USASPENDING.GOV

DATA FEEDS AND ARCHIVES DATA DICTIONARY

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Revision History

Date	Version	Changes
08/10/2010	1.0	Initial version
12/23/2010	2.0	Added missing data elements from FPDS
02/08/2011	3.0	Added the element 'issbacertifiedsmalldisadvantagedbusiness' and corrected the description of the element 'isindiantribe'
05/04/2013	4.0	Data Dictionary updated. Length column updated
10/25/2013	5.0	Added Executive Compensation documentation
02/18/2014	6.0	Added Principal Place of Performance Country Code to FAADs section. Added Placeofperformancecity to the contracts section.
07/25/2014	7.0	Updated Length for the following Prime Assistance data elements: • account_title • action_type • ending_date • fyq • last_modified_date • obligation_action_date • starting_date • assistance_type • correction_late_ind • maj_agency_cat • principal_place_cd • rec_flag • recip_cat_type • recipient_cd • record_type • transaction_status • unique_transaction_id Removed the following tags that are not in the Data Feed: • record_submitted_date

1   **About USAspending.gov Data**

Contracts data comes from FPDS-NG (Federal Procurement Data System - Next Generation)

- Operated by GSA (General Services Administration) at www.fpds.gov
- Includes procurement contract transactions reported directly through the contract writing systems of approximately 65 U.S. Government, Executive Branch, departments, bureaus, agencies, and commissions
- Data spans contract transactions from FY 2000 onwards
- USAspending.gov is updated with FPDS-NG data on a daily basis

Assistance data for FY 2007 onwards comes from FAADS PLUS (Federal Assistance Award Data System

PLUS)

- Format used by 31 departments and agencies of the Executive branch of the Federal Government to submit assistance award actions directly to USAspending.gov
- Data spans grants, loans, direct payments and other assistance transactions
- USAspending.gov is updated with any newly submitted FAADS PLUS data on a daily basis

Assistance data prior to FY 2007 comes from FAADS (Federal Assistance Award Data System)

- Operated by the U.S. Census Bureau
- Covers assistance award actions provided by the grant systems of 33 departments and agencies of the Executive branch of the Federal Government on a quarterly basis
- Data spans grants, loans, direct payments and other assistance transactions
- USAspending.gov no longer receives updated data feeds from FAADS

2 Downloading Data

2.1 Data Archives

USAspending.gov has recently introduced the availability of Data Archives. The Archives feature will provide the capability to download archived files on USAspending.gov by the following criteria:

- Major Agency/ALL
- Fiscal Year
- Type of Spending (Contracts, Grants, Loans, Direct Payments, Insurance, Other)
- Type of Output (CSV, TAB, XML, ATOM)

The archived data files would be available for download only in the compressed file format for each output type mentioned above. Data archives will be refreshed on a monthly basis and contain any transactions received through the end of the previous month.

Users will see a cumulative file for all data that has been submitted to the site through the end of the previous month (for ex. FY 2000 through July 31, 2010). You will also see a 'delta file' which will include all new transactions submitted since the last data archives refresh. The monthly delta files will provide a mechanism to identify any 'insert/update/delete' records using the system generated unique record identifier (unique_transaction_id). The transaction_status field will determine the status of the particular record as either 'Active' or 'Inactive'. The transaction_status will be flagged as 'Active' for 'insert/update' records and as 'Inactive' for 'delete' records.

2.2 How to Download Standard Cumulative and Delta Archived Data

Users can download archived data up to the last 3 months in the compressed file format for each output type described earlier as follows:

1. Click on Data Feeds tab → Archives subtab on www.usaspending.gov
2. Select any or all agencies from the By Agency dropdown e.g. Department of Agriculture
3. Select a fiscal year from the Fiscal Year dropdown e.g. 2010
4. Select any spending type from the Spending Type dropdown e.g. Grants
5. Select any output type e.g. CSV and click on GO
6. Click on the desired archived dataset to download the file in the compressed file format. You can uncompress the file to obtain the selected output type.

2.3 How to Download Custom Delta Data

Customized delta files can be generated from the Data Feeds tab by selecting a date for the 'Records submitted since:' option under Filter the Data section. By Default, 'Records submitted since:' will have the 'Show all records' value which will result in generating all records that have been submitted for the selected fiscal year.

E.g. The user has already downloaded the archived grants data file for Department of Agriculture through July 2010 from the Data Feeds tab ☐Archives subtab. On August 2, 2010, the user needs to download any additional records that have been submitted within the past 2 days in August for fiscal year 2008. The steps to generate the custom delta file are as follows:

1. Click on Data Feeds tab on www.usaspending.gov

2. Select 'Grants' for Type of Spending and 'Complete' and 'Everything' for Level of Details from Select the Data section

3. Select 'Department of Agriculture' from the Agency dropdown and '2008' from the Fiscal Year dropdown from Filter the Data Section

4. Select date as '08/01/2010' for Records submitted since

5. Select Type of File as 'CSV' from Select Format section and click on Go

6. The desired archived delta file would be available for download in the compressed file format. You can uncompress the file to obtain the selected output type.

3 Assistance Data Feeds Data Dictionary

3.1 Recipient Information

This section shows information about the recipient of the award; such as the name, location and type of the recipient.

Data Feed field name	Description	Length
recipient_name	The name of the recipient of the award.	String (Max 50 Characters)
recipient_city_code	The five-digit FIPS city code for the city in the address of the recipient of the award.	String (Max 5 Characters)
recipient_city_name	The city in which the address of the recipient of the award is located.	String (Max 25 Characters)
recipient_county_code	The three-digit FIPS county code or ANSI INCITS county code for the county in which the address for the recipient of the award is located.	String (Max 3 Characters)
recipient_county_name	The county in which the address for the recipient of the award is located.	String (Max 25 Characters)
recipient_state_code	The two-digit FIPS or INCITS state code for the state or territory in which the address for the recipient of the award is located.	2
recipient_state_name	The name of the state or territory in which the address for the recipient of the award is located.	String (Max 50 Characters)
recipient_zip	The ZIP code in the address of the recipient of the award.	String (Max 9 Characters)
recipient_cd	The Congressional district in which the address of the recipient of the award is located. 90 indicates district not known, 00 at-large or statewide, 98 nonvoting, 99 no representative.	String (Max 4 Characters)
recip_cat_type	The original Federal Assistance Awards Data System recipient type code, modified by USAspending.gov into a set of broader categories (government, individual, nonprofit, for profit, higher ed, other).	String (Max 26 Characters)
recipient_type	The type of recipient (i.e., state government, local government, Indian tribe, individual, small business, for-profit, nonprofit, etc.)	String (Max 100 Characters)

receip_addr1	Recipient 's Full address Line 1	String (Max 40 Characters)
receip_addr2	Recipient 's Full address Line 2	String (Max 40 Characters)
receip_addr3	Recipient 's Full address Line 3	String (Max 40 Characters)
duns_no	Unique nine-digit number issued by Dun & Bradstreet to the Agency. Followed by optional DUNS Plus 4 which allows an agency to submit different bank account data for a single DUNS	String (Max 13 Characters)
duns_conf_code	Optional data field to enter the D&B Confidence Code received for validated DUNS data (As provided to agencies by Dun & Bradstreet when obtaining DUNS). OMB encourages Agencies	String (Max 2 Characters)
recipient_country_code	The ISO or FIPS code for the country in which the recipient of the award is located.	3

3.2   Project and Award Information

This section shows information about the agency that granted the award, under what governmental program, and provides some ID numbers for the award.

Data Feed field name	Description	Length
maj_agency_cat	The combination of two leftmost characters of the contracting agency code representing major federal organizations and departments and its description.	String (Max 100 Characters)
agency_code	A code indicating which governmental agency or bureau provided the award.	String (Max 100 Characters)
agency_name	The name of the governmental agency or bureau that provided the award.	String (Max 100 Characters)
federal_award_id	An agency-specific unique ID number for each individual assistance award. There may be more than one action record per assistance award, because of continuations, revisions, funding adjustments, corrections, etc.	String (Max 16 Characters)
federal_award_mod	A modification number used to indicate action records that modify a previous action record with the same federal award ID.	String (Max 4 Characters)
sai_number	A number assigned by state (as opposed to federal) review agencies to the award during the grant application process.	String (Max 20 Characters)
cfda_program_num	The numeric code that indicates the program under which this award was funded within the Catalog of Federal Domestic Assistance (CFDA). Numbers that contain AAA, AAB etc. are pseudo-codes and are not in CFDA.	10
cfda_program_title	The title of the program under which the award was funded, taken from the Catalog of Federal Domestic Assistance (CFDA).	String (Max 4000 Characters)
assistance_type	The original Federal Assistance Awards Data System assistance type code, modified by USAspending.gov into a set of broader categories (direct grants, loans, insurance, etc.)	String (Max 25 Characters)
asst_cat_type	The type of assistance provided by the award: whether it is a grant, cooperative agreement, direct payment, loan, insurance, etc.	1

Data Feed field name	Description	Length
project_description	The description of the project grants, loans, direct payments, insurance or other categories of grants.	String (Max 149 Characters)
progsrc_agen_code	Agency Code part (First 2 characters) of Treasury Account Symbol (9 characters) assigned by U.S. Department of Treasury.	String (Max 2 Characters)
progsrc_acnt_code	Account Code part (3rd to 6th characters) of Treasury Account Symbol (9 characters) assigned by U.S. Department of Treasury.	String (Max 4 Characters)
progsrc_subacnt_code	Sub-Account Code part (7th to 9th characters) of Treasury Account Symbol (9 characters) assigned by U.S. Department of Treasury.	String (Max 3 Characters)
account_title	The description of the Program Source.	String (Max 4000 Characters)
rec_flag	Identifies whether the Treasury Account Symbol is for Recovery	3
uri	An agency defined identifier that is unique for every reported action.	String (Max 70 Characters)
unique_transaction_id	The unique identifying record id.	String (Max 4000 Characters)
transaction_status	The status of the particular record, either 'active' or 'inactive'.	String (Max 8 Characters)
last_modified_date	The date the award was submitted or updated using the Data Submission and Validation Tool (DSVT)	String (Max 10 Characters)

3.3 Action

This section shows details on the action taken under the award; the amount of money granted or de-obligated, relevant dates and the type of action.

Data Feed field name	Description	Length
fiscal_year	The fiscal year in which the award occurred. It may be different from the fiscal year of the award record if the record is a late filing or correction of an amount for a prior fiscal year. Data field added by USAspending.gov.	4
fyq	The fiscal year and fiscal year quarter for this record, with the first four digits being the year, the fifth the quarter.	String (Max 9 Characters)
action_type	The type of action for the record: whether it is a new assistance action, a continuation, a revision, or a funding adjustment.	String (Max 245 Characters)
fed_funding_amount	Amount of federal government's obligation or contingent liability, in dollars. A negative number represents a decrease in funding.	String (Max 11 Characters)
non_fed_funding_amount	Amount of non-federal funding, in dollars. A negative number represents a decrease in funding.	String (Max 11 Characters)
total_funding_amount	The total federal plus non-federal funding amount in dollars. A negative number represents a decrease in funding.	String (Max 12 Characters)
prime_awardee_executive1	The name of the Prime Awardee Executive	String (Max 4000 characters)
prime_awardee_executive2	The name of the Prime Awardee Executive	String (Max 4000 characters)
prime_awardee_executive2_compensation	The Prime Awardee Executive compensation value	String (Max 4000 characters)
prime_awardee_executive3	The name of the Prime Awardee Executive	String (Max 4000 characters)
prime_awardee_executive3_compensation	The Prime Awardee Executive compensation value	String (Max 4000 characters)

prime_awardee_executive4	The name of the Prime Awardee Executive	String (Max 4000 characters)
prime_awardee_executive4_compensation	The Prime Awardee Executive compensation value	String (Max 4000 characters)
prime_awardee_executive5	The name of the Prime Awardee Executive	String (Max 4000 characters)
prime_awardee_executive5_compensation	The Prime Awardee Executive compensation value	String (Max 4000 characters)
face_loan_guran	The face value of the direct loan or loan guarantee.	String (Max 16 Characters)
orig_sub_guran	The original subsidy cost of the direct loan or loan guarantee.	String (Max 16 Characters)
obligation_action_date	Obligation or action date for the award.	10
starting_date	The starting date for the award.	10
ending_date	The ending date for the award.	10
record_type	Federal Assistance Awards Data System record type: 1 = county aggregate record, 2 = individual action record.	String (Max 20 Characters)

Data Feed field name	Description	Length
correction_late_ind	Indicates that the action record is either a correction of a record from a previous quarter or a late reported record from a previous quarter. The previous quarter is indicated in the Corrected Fiscal Year / Quarter data field.	String (Max 250 Characters)
fyq_correction	The fiscal year (first four digits) and quarter (fifth digit) of the previous fiscal year and quarter that this record corrects, or which it is a late report for.	String (Max 9 Characters)

3.4 **Principal Place of Performance**

This section shows information on the principal place of performance for the activity supported by the award.

Data Feed field name	Description	Length
principal_place_code	A code for the principal place of performance for the award. The first two digits are the state FIPS code, the next five the county FIPS (three digits followed by **) or city FIPS code. 00***** = multi- state, 00FORGN = foreign country.	String (Max 7 Characters)
principal_place_state	The state or territory name of the principal place of performance for the award.	String (Max 25 Characters)
principal_place_state_code	The combination of two character state code and the state or territory name of the principal place of performance for the award.	2
principal_place_cc	The city or county name of the principal place of performance for the award.	String (Max 25 Characters)
principal_place_zip	The 9 digit zip code (zip+4) of the principal place of performance for the award.	String (Max 9 Characters)
principal_place_cd	The Congressional District of the principal place of performance for the award.	String (Max 4 Characters)
principal_place_country_code	The country that is the principal place where the work was / is performed.	3

4 Contracts Data Feeds Data Dictionary

4.1 Amounts

This section shows dollar amounts for the award.

Data Feed field name	Description/FPDS Definition	Length
obligatedamount	The net dollar amount that is obligated or de-obligated by this transaction. If the net is a de-obligation, the amount will be negative.	String (Max 20 Characters)
baseandexercisedoptionsvalue	The contract value for the base contract and any options that have been exercised.	String (Max 20 Characters)
baseandalloptionsvalue	It is the mutually agreed upon total contract or order value including all options (if any). For Indefinite Delivery Vehicles, the estimated value for all orders expected to be placed against the vehicle. For modifications, the change (positive or negative, if any) in the mutually agreed upon total contract value.	String (Max 20 Characters)

4.2   **Purchaser Information**

This section shows information about the purchaser for the award, i.e. the governmental agency or agencies that made the purchase.

Data Feed field name	Description/FPDS Definition	Length
maj_agency_cat	The combination of two leftmost characters of the contracting agency code representing major federal organizations and departments and its description.	String (Max 4000 Characters)
mod_agency		String (Max 4 Characters)
mod_funding_agency_cat		String (Max 4 Characters)
contractingofficeagencyid	A code for the governmental agency or bureau that executed or is otherwise responsible for the transaction.	String (Max 4 Characters)
contractingofficeid	The agency supplied code for the contracting office that executes the transaction.	String (Max 6 characters)
fundingrequestingofficeid	The agency provided code that identifies the office that provided the preponderance of funds. If the Funding Agency is a DoD agency, the code is the DoD Activity Address Code	String (Max 50 characters)
fundedbyforeignentity	Indicates that a foreign government, international organization, or foreign military organization bears some of the cost	String (Max 25 Characters)
progsourceagency	Agency Code part (First 2 characters) of Treasury Account Symbol (9 characters) assigned by U.S. Department of Treasury.	2
progsourceaccount	Account Code part (3rd to 6th characters) of Treasury Account Symbol (9 characters) assigned by U.S. Department of Treasury.	String (Max 4 Characters)
progsourcesubacct	Sub-Account Code part (7th to 9th characters) of Treasury Account Symbol (9 characters) assigned by U.S.	String (Max 3 Characters)

prime_awardee_executive1	The name of the Prime Awardee Executive	String (Max 4000 characters)
prime_awardee_executive1_compensation	The Prime Awardee Executive compensation value	String (Max 4000 characters)
prime_awardee_executive2	The name of the Prime Awardee Executive	String (Max 4000 characters)
prime_awardee_executive2_compensation	The Prime Awardee Executive compensation value	String (Max 4000 characters)
prime_awardee_executive3	The name of the Prime Awardee Executive	String (Max 4000 characters)
prime_awardee_executive3_compensation	The Prime Awardee Executive compensation value	String (Max 4000 characters)
prime_awardee_executive4	The name of the Prime Awardee Executive	String (Max 4000 characters)
prime_awardee_executive4_compensation	The Prime Awardee Executive compensation value	String (Max 4000 characters)
prime_awardee_executive5	The name of the Prime Awardee Executive	String (Max 4000 characters)
prime_awardee_executive5_compensation	The Prime Awardee Executive compensation value	String (Max 4000 characters)
rec_flag	Identifies whether the Treasury Account Symbol is for Recovery.	String (Max 3 Characters)
Account_title	The description of the Program Source	String (Max 4000 Characters)
maj_fund_agency_cat	The combination of two leftmost characters of the funding agency code representing major federal organizations and departments and its description.	String (Max 106 Characters)

4.3   Contract Information

This section shows basic contract information for an award.

Data Feed field name	Description/FPDS Definition	Length
signeddate	The date that a mutually binding agreement was reached. The date signed by the Contracting Officer or the Contractor, whichever is later.	10 (API Downloads in UTC Format)
effectivedate	The date that the parties agree will be the starting date for the contract's requirements. Usually, this is the same as the date signed, but may be different.	10 (API Downloads in UTC Format)
currentcompletiondate	The current expected or scheduled contract completion date, based on the initial schedule, any options exercised at the time of the award, and any modifications made later.	10 (API Downloads in UTC Format)
ultimatecompletiondate	The estimated or scheduled completion date including the base contract or order and all options (if any) whether the options have been exercised or not.	10 (API Downloads in UTC Format)
Lastdatetoorder	Late date on which an order may be placed against this indefinite delivery vehicle.	10 (API Downloads in UTC Format)
contractactiontype	The type of award for this record. Types of awards include Purchase Orders (PO), Delivery Orders (DO), BPA Calls and Definitive Contracts.	String (Max 50 Characters)
reasonformodification	Code for the type of modification to an award or IDV performed by this transaction.	String (Max 75 Characters)
typeofcontractpricing	The type of contract as defined in FAR Part 16 that applies to this procurement. Can be fixed price, cost	String (Max 50 Characters)
lettercontract	Indicates whether the award is an Undefinitized Action.	1
multiyearcontract	Indicates whether this is a multi-year contract, a contract for the purchase of supplies or services for more than 1, but not more than 5, program years. Such contracts are issued under specific congressional	String (Max 6 Characters)

typeofidc	Identifies whether the IDC or Multi-Agency Contract is Indefinite Delivery/Requirements, Indefinite Delivery/Indefinite Quantity, or Indefinite Delivery/Definite Quantity.	String (Max 50 Characters)
multipleorsingleawardidc	Indicates whether the contract is one of many that resulted from a single solicitation, all of the contracts are for the same or similar items, and contracting officers are required to compare their requirements with the offerings under more than one contract or are required to acquire the requirement competitively among the awardees. BPA "Multiple or Single Award IDV" value does not pull the "Multiple or Single Award IDV" value of the referenced FSS to the BPA. The "Multiple or Single Award IDV" value shall be required and selected by the user for all BPA bases created.	String (Max 20 Characters)
programacronym	The short name or title used for a GWAC or other contracting program. Examples include COMMITS, ITOPS, SEWP.	String (max 25 characters)
performancebasedservicecontract	Indicates whether the contract is a Performance-Based Service Acquisition (PBSA) as defined by FAR 37.601. A PBSA describes the requirements in terms of results rather than the methods of performance of the work and has other detailed requirements.	String (Max 50 Characters)
majorprogramcode	The agency determined code for a major program within the agency. For an Indefinite Delivery Vehicle, this may be the name of a GWAC (e.g., ITOPS or COMMITS).	String (max 100 characters)
contingencyhumanitarianpeacekeepingoperation	Indicates contract actions that exceed $200,000 and support a contingency operation, a humanitarian operation, or a peacekeeping operation.	String (Max 20 Characters)
costorpricingdata	Indicates whether cost or pricing data was obtained, not obtained, or waived for DoD assigned contracts.	String (Max 6 Characters)
contractfinancing	Type of financing used to effect payment (progress payments, advance payments, etc.).	String (Max 20 Characters)

costaccountingstandardsclause	Indicates whether the contract includes a Cost Accounting Standards clause.	1
Descriptionofcontractrequirement	A brief description of the goods or services bought (for an award) or that are available (for an IDV).	String (max 4000 characters)
programacronym	The short name or title used for a GWAC or other contracting program. Examples include COMMITS, ITOPS, SEWP.	String (max 25 characters)
purchasecardaspaymentmethod	Indicates whether the method of payment under an award is the Purchase Card. Agencies may issue formal contract documents and make payment using the Purchase Card. It is also	String (Max 6 Characters)
numberofactions	The number of actions that involved contract modifications for additional supplies or services. Can be reported for new contracts or contract modification transactions.	String (Maximum of 9 digits; the greatest value being 999999999)

4.4   Contractor Information

This section shows basic information about the contractor/vendor for an award, such as its name, address, parent and contact information.

Data Feed field name	Description/FPDS Definition	Length
vendorname	The name of the vendor awarded the contract as it appears in CCR or as entered by the user if CCR exception is selected.	String (Max 100 Characters)
vendordoingasbusinessname	The doing as business name of the contractor address.	String (Max 400 Characters)
streetaddress	The first line of the street address for the contractor.	String (Max 55 Characters)
streetaddress2	The second line of the street address for the contractor.	String (Max 55 Characters)
streetaddress3	The third line of the street address for the contractor.	String (Max 55 Characters)
city	The city of the contractor address.	String (Max 35 Characters)
State	The state in the contractor address.	String (Max 10 Characters)
zipcode	The zip code in the contractor address.	String (Max 10 Characters)
vendorcountrycode	The country code in the contractor address.	String (Max 3 Characters)
congressionaldistrict	The Congressional district of the contractor, as derived from the Zip+4 in the contractor address.	String (Max 4 Characters)
dunsnumber	The Dun & Bradstreet number of the vendor. This is used to link records to the Central Contractor Registry (CCR) and only exists for vendors in the CCR.	String (Max 9 Characters)

phoneno	The phone number of the contractor.	String (Max 20 Characters)
faxno	The fax number of the contractor.	String (Max 20 Characters)
mod_parent	The parent company for the vendor, as provided by D&B.	String (Max 400 Characters)
vendor_cd	The combination of the Congressional district code and description of the contractor, as derived from the Zip+4 in the contractor address.	String (Max 4 Characters)
vendor_state_code	The two character state code in the contractor address	String (Max 10 Characters)

4.5 Principal Place of Performance

This section shows the principal place of performance of the award; the place where most of the work was done.

Data Feed field name	Description/FPDS Definition	Length
locationcode	The code from the combined FIPS Pub. 10 and FIPS Pub. 55 that identifies the place where the work is being performed.	String (Max 9 characters)
statecode	The U.S. state that is the principal place where the work was / is performed.	String (Max 9 characters)
placeofperformancecountrycode	The country that is the principal place where the work was / is performed.	String (Max 50 Characters)
placeofperformancezipcode	The Zip code of the principal place where the work was / is performed. Data field exists only in XML schema version 1.2 and later.	String (Max 10 Characters)
placeofperformancecongressionaldistrict	The Congressional district that is the principal place in which the work was / is performed.	String (Max 4 Characters)
pop_cd	The combination of the Congressional district code and description for the principal place in which the work was / is performed.	String (Max 4 Characters)
pop_state_code	The two character state code for the principal place where the work was / is performed.	String (Max 25 Characters)
placeofperformancecity	The city that is the principal place where the work was / is performed.	String (Max 35 Characters)

4.6   Product or Service Information

This section shows information about the product or service purchased by the award.

Data Feed field name	Description/FPDS Definition	Length
psc_cat	The major category that the Federal Procurement Data System Product or Service Code for the record falls within (see page 12 of http://www.fpdsng.com/downloads/service_product_codes.p	String (Max 2 Characters)
productorservicecode	The code that best identifies the product or service procured. If more than one code applies, then the code that represents most of the ultimate contract value is reported.	String (Max 4 Characters)
systemequipmentcode	Two codes that identify the program and weapons system or equipment purchased by a DoD agency. The first character is a number 1-4 that identifies the DoD component. The last 3 characters identify that component's program, system, or equipment.	String (Max 4 Characters)
claimantprogramcode	A claimant program number designates a grouping of supplies, construction, or other services. This data field may have a code from the DoD Procurement Coding Manual Section III, DoD Claimant Program Number.	String (Max 100 Characters)
principalnaicscode	The principal North American Industry Classification System (NAICS) code (used to designate major sectors of the economies of Mexico, Canada, and the United States) that indicates the industry in which the contractor does business.	String (Max 6 characters)
informationtechnologycommercialitemcategory	A code that designates the commercial availability of an information technology product or service.	String (Max 20 Characters)
gfe_gfp	Indicates whether Government Furnished Equipment (GFE) or Government Furnished Property (GFP) used for the contract, pursuant to FAR 45.	String (Max 20 Characters)
useofepadesignatedproducts	Indicates whether EPA approved products with a minimum recovered material content were used, or whether an exception was made.	String (Max 20 Characters)

recoveredmaterialclauses	Indicates whether Recovered Material Certification and/or Estimate of Percentage of Recovered Material Content for EPA-Designated Products clauses were included in the contract.	String (Max 100 Characters)
seatransportation	Indicates whether the contractor anticipates that some of the supplies may be transported by sea.	String (Max 10 Characters)
contractbundling	Indicates that the value of the contract, including all options, is expected to exceed $5M as a result of consolidating separate small contracts into a single contract likely to be unsuitable for a small business	String (Max 20 Characters)
consolidatedcontract	Indicates whether the contract is a consolidated contract. This is only required if the Funding Agency or the contracting agency is a DoD Agency. Data field exists in XML schema version 1.2 and later only.	String (Max 6 Characters)
countryoforigin	Identifies the country of origin of the product.	3
placeofmanufacture	Represents whether the end products procured by the contract are manufactured inside or outside the U.S. in accordance with the Buy American Act (see FAR 25.1) and any exceptions or reasons for waivers employed.	String (Max 20 Characters)

4.7 Record Information

This section shows information about a Federal Procurement Data System award record, such as its identifying IDs, which IDV it links to and its fiscal year.

Data Feed field name	Description/FPDS Definition	Length
contractingofficeagencyid	Identifier used to link agency in FPDS-NG to award information.	String (Max 4
piid	The unique identifier for each contract, agreement or order.	String (max 50 characters)
modnumber	An identifier that uniquely identifies a modification for a contract, agreement, or order.	String (max 25 characters)
transactionnumber	Unique identifier for each transaction for a contracting action or modification. There can be more than one in situations such as when an action includes more than one contract type.	String (Max 6 characters)
fiscal_year	The federal government fiscal year (starting October 1), determined by the "Signed Date" provided by FPDS.	String (Max 4 Characters)
idvagencyid	This is a code for an agency, but it does not necessarily represent the agency that issued the contract. Instead, it serves as part of the unique identification for Federal Procurement Data System IDV records. For awards records, it partially identifies a linked IDV record.	String (max 25 characters)
idvpiid	When reporting orders under Indefinite Delivery Vehicles (IDV) such as a GWAC, IDC, FSS, BOA, or BPA, report the Procurement Instrument Identifier (Contract Number or Agreement Number) of the IDV. For the initial load of a BPA under a FSS, this is the FSS contract number. Note: BOAs and BPAs are with industry and not with other Federal	String (max 50 characters)
idvmodificationnumber	For IDV records, uniquely identifies the modification of the contract, agreement, or order. For awards records, it partially identifies a linked IDV record.	String (max 25 characters)
solicitationid	Identifier used to link transactions to solicitation information.	String (max 25 characters)

unique_transaction_id	The unique identifying record id.	String (Max 70 characters)
transaction_status	The status of the particular record, either 'active' or 'inactive'.	String (Max 8 Characters)

4.8   Competition Information

This section shows information on how an award was procured.

Data Feed field name	Description/FPDS Definition	Length
extentcompeted	A code that represents how the contract was competed.	String (Max 60 Characters)
reasonnotcompeted	A code for the reason the contract was not competed -- i.e., solicitation procedures other than full and open competition pursuant to FAR 6.3.	String (Max 50 Characters)
numberofoffersreceived	The number of actual offers/bids received in response to the solicitation.	String (Max 6 characters)
commercialitemacquisitionprocedures	Indicates whether the solicitation used the special requirements for the acquisition of commercial items intended to more closely resemble those customarily used in the commercial marketplace as defined by FAR Part 12.	1
commercialitemtestprogram	Indicates whether the solicitation used Commercial Item Acquisition Procedures (FAR Part 12) and Simplified Acquisition Procedures (FAR Part 13.5) for acquisitions above the Simplified Acquisition Threshold and below $5,000,000.	String (Max 6 characters)
smallbusinesscompetitivenessdemonstrationprogram	Indicates whether the contract was awarded to a U.S. business concern as a result of a solicitation issued on or after Jan 1, 1989 as part of the Small Business Competitiveness Program (FAR Part 19.10).	String (Max 6 characters)
a76action	Indicates whether the contract action resulted from an A-76/Fair Act competitive sourcing process.	String (Max 3 Characters)
solicitationprocedures	A code for the type of solicitation procedures used. Data field exists only in XML schema version 1.2 and later.	String (Max 75 Characters)
typeofsetaside	A code for the type of set aside determined for the contract action. Data field exists only in XML schema version 1.2 and later.	String (Max 75 Characters)
evaluatedpreference	The type of preference determined for the contract action, reported when a contract was made pursuant to the socioeconomic program price evaluation preferences -- FAR 19.11 and FAR 19.13. Data field exists only in XML schema version 1.2 and later.	String (Max 75 Characters)

research	A code used when the contract was awarded as part of a Small Business Innovation Research or Small Technology Transfer Research Program. Data field exists only in XML schema version 1.2 and later.	3
statutoryexceptiontofairopportunity	A code indicating a statutory exception to Fair Opportunity, used awarding a non competitive task order or delivery order exceeding $2500.00 against an IDIQ contract.	String (Max 4 Characters)

4.9　　Contractor Characteristics

This section shows characteristics of the contractor for an award; such as its size, its type, and a set of flags showing whether it is in various special categories.

Data Feed field name	Description/FPDS Definition	Length
organizationaltype	A code for the type of organization of the vendor.	String (Max 30
numberofemployees	The contractor's business size in terms of number of employees. Usually obtained from the CCR (Central Contractor Registry).	String (Max 11 Characters)
annualrevenue	The contractor's annual gross revenue, taken from an average of the last three years. Usually obtained from the CCR (Central Contractor Registry).	String (Max 20 Characters)
firm8aflag	Indicates whether the vendor is an 8(a) Program Participant Organization.	1
hubzoneflag	Indicates whether the vendor is a Historically Underutilized Business Zone (HUBZone) Firm.	1
issbacertifiedsmalldisadvantaged business	Indicates whether the vendor is a Small Disadvantaged Business Organization.	1
shelteredworkshopflag	Indicates whether the vendor is a Sheltered Workshop (JWOD Provider) Organization.	1
hbcuflag	Indicates whether the vendor is a Historically Black College or University.	1
educationalinstitutionflag	Indicates whether the vendor is an Educational Institution.	1
womenownedflag	Indicates whether the vendor is a Woman Owned Business.	1
veteranownedflag	Indicates whether the vendor is a Veteran Owned Business.	1
srdvobflag	Indicates whether the vendor is a Service-Related Disabled Veteran Owned Business.	1
localgovernmentflag	Indicates whether the vendor is a Local Government Organization.	1

| minorityinstitutionflag | Indicates whether the vendor is a Minority Institution. | 1 |

Data Feed field name	Description/FPDS Definition	Length
aiobflag	Indicates whether the vendor is an American Indian Owned Business.	1
stategovernmentflag	Indicates whether the vendor is a State Government Organization.	1
federalgovernmentflag	Indicates whether the vendor is a Federal Government Organization.	1
minorityownedbusinessflag	Indicates whether the vendor is a Minority Owned Business.	1
apaobflag	Indicates whether the vendor is an Asian-Pacific American Owned Business.	1
tribalgovernmentflag	Indicates whether the vendor is a Tribal Government Organization.	1
baobflag	Indicates whether the vendor is a Black American Owned Business.	1
naobflag	Indicates whether the vendor is a Native American Owned Business.	1
saaobflag	Indicates whether the vendor is a Subcontinent Asian (Asian-Indian) American Owned Business.	1
nonprofitorganizationflag	Indicates whether the vendor is a Nonprofit Organization.	1
haobflag	Indicates whether the vendor is a Hispanic American Owned Business.	1
verysmallbusinessflag	Indicates whether the vendor is an Emerging Small Business.	1
hospitalflag	Indicates whether the vendor is a Hospital.	1
isindiantribe	Indicates whether the vendor is an Indian Tribe	1
isnativehawaiianownedorganizationorfirm	Indicates whether the vendor is a Native Hawaiian Owned Organization Or Firm.	1
istriballyownedfirm	Indicates whether the vendor is a Tribally Owned Firm.	1

| contractingofficerbusinesssizedetermination | The Contracting Officer's determination of whether the selected contractor meets the small business size standard for award to a small business for the NAICS code that is applicable to the contract. | 1 |

Data Feed field name	Description/FPDS Definition	Length
sdbflag	Indicates whether the vendor is a Self-Certified Small Disadvantaged Business Organization.	1
is1862landgrantcollege	Indicates whether the vendor is a 1862 Land Grant College.	1
is1890landgrantcollege	Indicates whether the vendor is a 1890 Land Grant College.	1
is1994landgrantcollege	Indicates whether the vendor is a 1994 Land Grant College.	1
isveterinarycollege	Indicates whether the vendor is a Veterinary College.	1
isothernotforprofitorganization	Indicates whether the vendor is a Other Not For Profit Organization.	1
isserviceprovider	Indicates whether the vendor is a Service Provider.	
receivesgrants	Indicates whether the vendor receives Grants.	1
receivescontractsandgrants	Indicates whether the vendor receives Contracts and Grants.	1
isairportauthority	Indicates whether the vendor is an Airport Authority.	1
iscouncilofgovernments	Indicates whether the vendor is a Council of Governments.	1
ishousingauthoritiespublicortribal	Indicates whether the vendor is a Housing Authorities Public/Tribal.	1
isinterstateentity	Indicates whether the vendor is a Interstate Entity.	1
isplanningcommission	Indicates whether the vendor is a Planning Commission.	1
isportauthority	Indicates whether the vendor is a Port Authority.	1
istransitauthority	Indicates whether the vendor is a Transit Authority.	1
issubchapterscorporation	Indicates whether the vendor is a Subchapter S Corporation.	1
islimitedliabilitycorporation	Indicates whether the vendor is a Limited Liability Corporation.	1

isforeignownedandlocated	Indicates whether the vendor is Foreign Owned and Located.	1
interagencycontractingauthority	Indicates whether the transaction is an Economy Act or Statutory	1

Data Feed field name	Description/FPDS Definition	Length
	Authority.	
isotherminorityowned	Indicates whether the vendor is a Other Minority Owned.	1
iscommunitydevelopedcorporationownedfirm	Indicates whether the vendor is a Community Developed Corporation Owned Firm.	1
islaborsurplusareafirm	Indicates whether the vendor is a Labor Surplus Area Firm.	1
isfederallyfundedresearchanddevelopmentcorp	Indicates whether the vendor is a Federally Funded Research and Development Corporation.	1
isfederalgovernmentagency	Indicates whether the vendor is a Federal Government Agency.	1
iscitylocalgovernment	Indicates whether the vendor is a City Local Government.	1
iscountylocalgovernment	Indicates whether the vendor is a County Local Government.	1
isintermunicipallocalgovernment	Indicates whether the vendor is a Inter Municipal Local Government.	1
islocalgovernmentowned	Indicates whether the vendor is a Local Government Owned.	1
ismunicipalitylocalgovernment	Indicates whether the vendor is a Municipality Local Government.	1
isschooldistrictlocalgovernment	Indicates whether the vendor is a School District Local Government.	1
istownshiplocalgovernment	Indicates whether the vendor is a Township Local Government.	1
isforeigngovernment	Indicates whether the vendor is a Foreign Government.	1
iscorporateentitynottaxexempt	Indicates whether the vendor is a Corporate Entity Not Tax Exempt.	1
ispartnershiporlimitedliabilitypartnership	Indicates whether the vendor is a Partnership Or Limited Liability Partnership.	1
issolepreitorship	Indicates whether the vendor is a Sole Proprietorship.	1

issmallagriculturalcooperative	Indicates whether the vendor is a Small Agricultural Cooperative.	1
isinternationalorganization	Indicates whether the vendor is a International Organization.	1

Data Feed field name	Description/FPDS Definition	Length
isotherbusinessororganization	Indicates whether the vendor is Other Business Or Organization.	1
isarchitectureandengineering	Indicates whether the vendor is a Architecture And Engineering.	1
iscommunitydevelopmentcorpor ation	Indicates whether the vendor is a Community Development Corporation.	1
isconstructionfirm	Indicates whether the vendor is a Construction Firm.	1
isdomesticshelter	Indicates whether the vendor is a Domestic Shelter.	1
ccrexception	Indicates the reason a vendor/contractor not registered in the mandated CCR system may be used in	1
fedbizopps	Indicates whether the synopsis requirements of FAR Subpart 5.2. have been observed.	1
isalaskannativeownedcorporation orfirm	Indicates whether the vendor is Alaskan Native Owned Corporation or Firm	1
iscorporateentitytaxexempt	Indicates whether the vendor is Corporate Entity, Tax Exempt	1
iswomenownedsmallbusiness	The code is reported for a Women Owned Small Business Set-Aside made pursuant to FAR 19.15. This coder is only valid for actions signed on or after 4/01/2011	1
isecondisadvwomenownedsmallbusiness	This code is reported for a Women Owned Small Business Set-Aside made pursuant to FAR 19.15. This code is only valid for actions signed on or after 04/01/2011.	1
isjointventurewomenownedsmallbusiness	This code is reported for a Women Owned Small Business Set-Aside made pursuant to FAR 19.15. This code is only valid for actions signed on or after 04/01/2011.	1

isjointventureecondisadvwomenownedsmallbusiness	This code is reported for a Women Owned Small Business Set-Aside made pursuant to FAR 19.15. This code is only valid for actions signed on or after 04/01/2011.	1
isdotcertifieddisadvantagedbusin essenterprise	Indicates whether the vendor is DoT Certified Disadvantaged Business Enterprise	1
isforprofitorganization	Indicates whether the vendor is is a Profit Organization or not	1
isfoundation	Indicates whether the vendor is Foundation	1
ishispanicservicinginstitution	Indicates whether the vendor is Hispanic Servicing Institution	1
ismanufacturerofgoods	Indicates whether the vendor is Manufacturer of Goods	1
isprivateuniversityorcollege	Indicates whether the vendor is Private University or College	1
isschoolofforestry	Indicates whether the vendor is School of Forestry	1
isstatecontrolledinstitutionofhigh erlearning	Indicates whether the vendor is State Controlled Institution of Higher Learning	1
istribalcollege	Indicates whether the vendor is Tribal College	1

Data Feed field name	Description/FPDS Definition	Length
isveterinaryhospital	Indicates whether the vendor is Veterinary Hospital	1
localareasetaside	When awarding emergency response contracts during the term of a major disaster or emergency declaration by the President of the United States under the authority of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121, et seq.), preference shall be given, to the extent feasible and practicable, to local firms. Preference may be given through a local area set-	String (Max 4 Characters)
manufacturingorganizationtype	Code that indicates vendor entity	1
nationalinterestactioncode	A code that represents the national interest for which the contract is created	String (Max 4 Characters)

priceevaluationpercentdifference	Indicates the percent difference between the award price and the lowest priced offer from a responsive, responsible non-HUBZone or non-SDB	2
receivescontracts	Indicates whether the vendor receives contracts	1
subcontractplan	Indicates whether a Subcontracting Plan was included in the contract	1
contractingofficerbusinesssizedetermination	Indicates whether a vendor is "Small Business" or "Other than Small Business"	String (Max 30 Characters)

4.10 Legislative Mandates

This section shows whether various legislative mandates apply to the award.

Data Feed field name	Description/FPDS Definition	Length
walshhealyact	Indicates whether the transaction is subject to the Walsh-Healy Act (passed in 1936, establishing overtime as hours worked in excess of 40 hours per week).	String (Max 20 Characters)
servicecontractact	Indicates whether the transaction is subject to the Service Contract Act (concerning payment of prevailing wage rates and fringe benefits to service employees).	String (Max 20 Characters)
davisbaconact	Indicates whether the transaction is subject to the Davis-Bacon Act (concerning the payment of prevailing wages on public works projects).	String (Max 20 Characters)
clingercohenact	Indicates the funding office has certified that the information technology purchase meets the planning requirements in 40 USC 1422 and 1423.	String (Max 20 Characters)
otherstatutoryauthority	Indicates whether the transaction is subject to other statutory authority (i.e., legislation other than the Economy Act).	String (Max 6 Characters)