



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
8725 JOHN J. KINGMAN ROAD
FORT BELVOIR, VIRGINIA 22060-6221

PROCLTR 2018-

MEMORANDUM FOR PROCLTR DISTRIBUTION LIST

SUBJECT: Supplier Performance Risk System (SPRS) (formerly Past Performance Information Retrieval System – Statistical Reporting Next Generation (PPIRS-SR NG))
(Defense Logistics Acquisition Directive (DLAD) 9.105-1, 12.301, 15.303)

The purpose of this PROCLTR is to replace references to “PPIRS-SR NG” in the DLAD with the application’s new name, “Supplier Performance Risk System (SPRS)” (pronounced “Spurs”). The system name was officially changed effective January 27, 2018. For the near term, the PPIRS-SR NG URL: <https://www.ppirssrng.csd.disa.mil/> will redirect automatically to the SPRS URL: <https://www.sprs.csd.disa.mil/>. This PROCLTR also identifies the DCRL Review Board Chair as the DLA Acquisition Programs Division instead of the DLA Procurement Process and Systems Division.

This PROCLTR is effective immediately. The DLAD is revised as stated in the attachment, which takes precedence over the published DLAD until this revision is incorporated in the published version. Please ensure widest distribution of this PROCLTR to your acquisition workforce, and include the information in your training materials. The point of contact is Alfred Colvill, DLA Acquisition Policy Division, J77, (571) 767-6314, DSN (392) 427-6314, or email: alfred.colvill@dla.mil.

MATTHEW R. BEEBE
Director, DLA Acquisition

Attachment:
As stated

DEFENSE LOGISTICS ACQUISITION DIRECTIVE (DLAD)

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PART 9 – CONTRACTOR QUALIFICATIONS

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SUBPART 9.1 – RESPONSIBLE PROSPECTIVE CONTRACTORS

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9.105 Procedures.

9.105-1 Obtaining Information.

* * * * *

(S-92) The DCRL Review Board. The DCRL Review Board is responsible for reviewing actions of the DCRL Monitors and ensuring the contractor listing is accurate and current.

(1) Membership consists of all DCRL Monitors, Fraud Counsel, DLA Logistics Operations Technical and Quality Division, and the DLA Acquisition Policy Division. The DLA Acquisition Programs Division will chair the board meetings. The Board shall–

(i)-(iv) * * *

(2) * * *

(S-93) The DCRL Special Attention Reason Codes and Treatment Codes.

(1) * * *

(2) Special Attention Reason codes.

(i) For DCRL Special Attention Reason Code A, the EProcurement “Debarment Status” field will be coded as: “D” for Debarment, a “P” for proposed debarment/suspension, or “S” for suspended.

DCRL Special Attention Reason Codes	Description	Help Text

* * * * *

W	Combined CAGE Codes	Combined CAGE Codes. Performance history for two or more CAGE codes have been combined for Suppliers Performance Risk System (SPRS) purposes.
	DO NOT DISCUSS	DO NOT DISCUSS

(ii) Special Attention Treatment codes.

DCRL Special Attention	Description	Help Text

Treatment Codes		
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* * * * *

16	CAGE Combined for SPRS Info	This CAGE Code has been combined with other CAGE codes for SPRS purposes (For Informational Purposes Only)
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(S-94) Other Risk Indicators: Obtain additional information to make responsibility/nonresponsibility determination.

(1) Supplier Risk Indicators:

(i) * * *

(ii) Poor SPRS Score or no SPRS Score;

* * * * *

PART 12 – ACQUISITION OF COMMERCIAL ITEMS

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SUBPART 12.3 – SOLICITATION PROVISIONS AND CONTRACT CLAUSES FOR THE ACQUISITION OF COMMERCIAL ITEMS

12.301 Solicitation provisions and contract clauses for acquisition(s) of commercial items.

* * * * *

(f) The DLA SPE has approved supplementation of the provisions and clauses in FAR Part 12 to require use of the following provisions, clauses, and procurement notes, when applicable:

* * * * *

(S-111) Procurement note L08, Use of Supplier Performance Risk System (SPRS) in Past Performance Evaluations, as prescribed in 15.303(c)(3)(i).

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PART 15 – CONTRACTING BY NEGOTIATION

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SUBPART 15.3 – SOURCE SELECTION

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15.303 Responsibilities.

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(a) * * *

(c)(3)(i) Include procurement note L08 in solicitations when Supplier Performance Risk System (SPRS) will be used in the evaluation of suppliers' past performance for best value source selections valued under \$10 million.

L08 Use of Supplier Performance Risk System (SPRS) in Past Performance Evaluations (XXX 2018)

(1) The Supplier Performance Risk System (SPRS) (<https://www.sprs.csd.disa.mil>) (formerly Past Performance Information Retrieval System – Statistical Reporting (PPIRS-SR)) will be used in the evaluation of suppliers' past performance.

(2) SPRS collects quality and delivery data on previously awarded contracts and orders from existing Department of Defense reporting systems to classify each supplier's performance history by Federal supply class (FSC) and product or service code (PSC). The SPRS application provides the contracting officer quantifiable past performance information regarding a supplier's quality and delivery performance for the FSC and PSC of the supplies being purchased.

(3) The quality and delivery classifications identified for a supplier in SPRS will be used by the contracting officer to evaluate a supplier's past performance in conjunction with the supplier's references (if requested). The Government will use this past performance information in accordance with the basis for award stated in the solicitation.

(4) SPRS classifications are generated daily, Monday through Friday, for each contractor and can be reviewed by following the access instructions in the User's Manual found at https://www.sprs.csd.disa.mil/pdf/PPIRS-SR_UserMan.pdf. Contractors are granted access to SPRS for their own classifications only. Suppliers are encouraged to review their own classifications, the SPRS reporting procedures and classification methodology detailed in the User's Manual, and SPRS Evaluation Criteria available from the references at https://www.sprs.csd.disa.mil/pdf/SPRS_DataEvaluationCriteria.pdf. The method to challenge a rating generated by SPRS is provided in the User's Manual.

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PART 9 – CONTRACTOR QUALIFICATIONS

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SUBPART 9.1 – RESPONSIBLE PROSPECTIVE CONTRACTORS

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~~Procurement Policy and Systems~~ Division will chair the board meetings. The Board shall–

(i)-(iv) * * *

(2) * * *

(S-93) The DCRL Special Attention Reason Codes and Treatment Codes.

(1) * * *

(2) Special Attention Reason codes.

(i) For DCRL Special Attention Reason Code A, the EProcurement “Debarment Status” field will be coded as: “D” for Debarment, a “P” for proposed debarment/suspension, or “S” for suspended.

DCRL Special Attention Reason Codes	Description	Help Text

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W	Combined CAGE Codes	Combined CAGE Codes. Performance history for two or more CAGE codes have been combined for [Suppliers Performance Risk System (SPRS)] PPIRS purposes.
	DO NOT DISCUSS	DO NOT DISCUSS

(ii) Special Attention Treatment codes.

DCRL Special Attention Treatment Codes	Description	Help Text

* * * * *

16	CAGE Combined for [SPRS] PPIRS Info	This CAGE Code has been combined with other CAGE codes for [SPRS] PPIRS purposes (For Informational Purposes Only)
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(S-94) Other Risk Indicators: Obtain additional information to make responsibility/nonresponsibility determination.

(1) Supplier Risk Indicators:

(i) * * *

(ii) Poor **[SPRS] ~~PPIRS~~** Score or no **[SPRS] ~~PPIRS~~** Score;

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PART 12 – ACQUISITION OF COMMERCIAL ITEMS

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12.301 Solicitation provisions and contract clauses for acquisition(s) of commercial items.

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(f) The DLA SPE has approved supplementation of the provisions and clauses in FAR Part 12 to require use of the following provisions, clauses, and procurement notes, when applicable:

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(S-111) Procurement note L08, Use of [**Supplier Performance Risk System (SPRS)**] ~~Past Performance Information Retrieval System~~ in Past Performance Evaluations, as prescribed in 15.303(c)(3)(i).

* * * * *

PART 15 – CONTRACTING BY NEGOTIATION

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SUBPART 15.3 – SOURCE SELECTION

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15.303 Responsibilities.

* * * * *

(a) * * *

(c)(3)(i) ~~Solicitations must i~~**[I]** include procurement note L08 **[in solicitations]** to advise offerors when ~~Past Performance Information Retrieval System-Statistical Reporting (PPIRS-SR) application~~ **[Supplier Performance Risk System (SPRS)]** will be used in the evaluation of suppliers' past performance for best value source selections valued under \$10 million.

L08 Use of **[the Supplier Performance Risk System (SPRS)]** ~~the Past Performance Information Retrieval System-Statistical Reporting~~ in Past Performance Evaluations (~~[XXX 2018] OCT 2016~~)

(1) The **[Supplier Performance Risk System (SPRS) (<https://www.sprs.csd.disa.mil>) (formerly)]** ~~Past Performance Information Retrieval System-Statistical Reporting (PPIRS-SR)[)] application~~ (~~<http://www.ppirs.gov/>~~) will be used in the evaluation of suppliers' past performance.

(2) **[SPRS]** ~~PPIRS-SR~~ collects quality and delivery data on previously awarded contracts and orders from existing Department of Defense reporting systems to classify each supplier's performance history by Federal supply class (FSC) and product or service code (PSC). The **[SPRS]** ~~PPIRS-SR~~ application provides the contracting officer quantifiable past performance information regarding a supplier's quality and delivery performance for the FSC and PSC of the supplies being purchased.

(3) The quality and delivery classifications identified for a supplier in **[SPRS]** ~~PPIRS-SR~~ will be used by the contracting officer to evaluate a supplier's past performance in conjunction with the supplier's references (if requested). **[The Government will use this past performance information in accordance with the basis for award stated in the solicitation.]** ~~The Government reserves the right to award to the supplier whose offer represents the best value to the Government.~~

(4) **[SPRS]** ~~PPIRS-SR~~ classifications are generated **[daily, Monday through Friday,]** ~~monthly~~ for each contractor and can be reviewed by following the access instructions in the ~~PPIRS-SR User's Manual found at~~ **[https://www.sprs.csd.disa.mil/pdf/PPIRS-SR_UserMan.pdf]** ~~https://www.ppirs.gov/pdf/PPIRS-SR_UserMan.pdf~~. Contractors are granted access to **[SPRS]** ~~PPIRS-SR~~ for their own classifications only. Suppliers are encouraged to review their own classifications, the **[SPRS]** ~~PPIRS-SR~~ reporting procedures and classification methodology detailed in the ~~PPIRS-SR User's Manual~~, and **[SPRS]** ~~PPIRS-SR~~ Evaluation Criteria available from the references at **[https://www.sprs.csd.disa.mil/pdf/SPRS_DataEvaluationCriteria.pdf]** ~~https://www.ppirs.gov/pdf/PPIRS-SR_DataEvaluationCriteria.pdf~~. The method to challenge a rating generated by **[SPRS]** ~~PPIRS-SR~~ is provided in the User's Manual.

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