U.S. General Services Administration

Federal Acquisition Service

CPRM Industry Partner Meeting

November 10, 2015

Agenda

- Purpose of the CPRM Industry Partner Meeting
- Next CPRM Release, Dec 3, 2015:
  - New Feature: CPRM Industry Partner Contact Information
  - Enhanced: Reports on the CPRM Welcome page
    - CPRM Task Order Awards
    - CPRM Task Orders by Company
- Updated Training Modules
- Broadcast Emails Announcing the CPRM Industry Partner Contact Information

Purpose of CPRM Industry Partner Meeting

- A method to share the following:
  - Overview of next release of enhancements
  - Feedback on capabilities/requirements/future enhancements being considered
  - Opportunity to share Industry Partner comments or recommendations
  - Opportunity to discuss issues with the CPRM from the Industry Partner point of view
- Attendees
  - Voluntary
- Frequency
  - Quarterly

December 3, 2015 Release Summary

- New Feature:
  - CHG92025 – Industry Partner Contact Functionality
- Enhancements:
  - CHG90426 – BIRT Report – CPRM Task Order Awards – Add Estimated Ultimate Completion Date & Performance-based Contract fields
  - CHG90325 – BIRT Report – CPRM Task Order Awards – Display data in the Assisted Services column
  - CHG92220 – BIRT Report – Redesign CPRM Reports

New Feature

CPRM INDUSTRY PARTNER CONTACTS

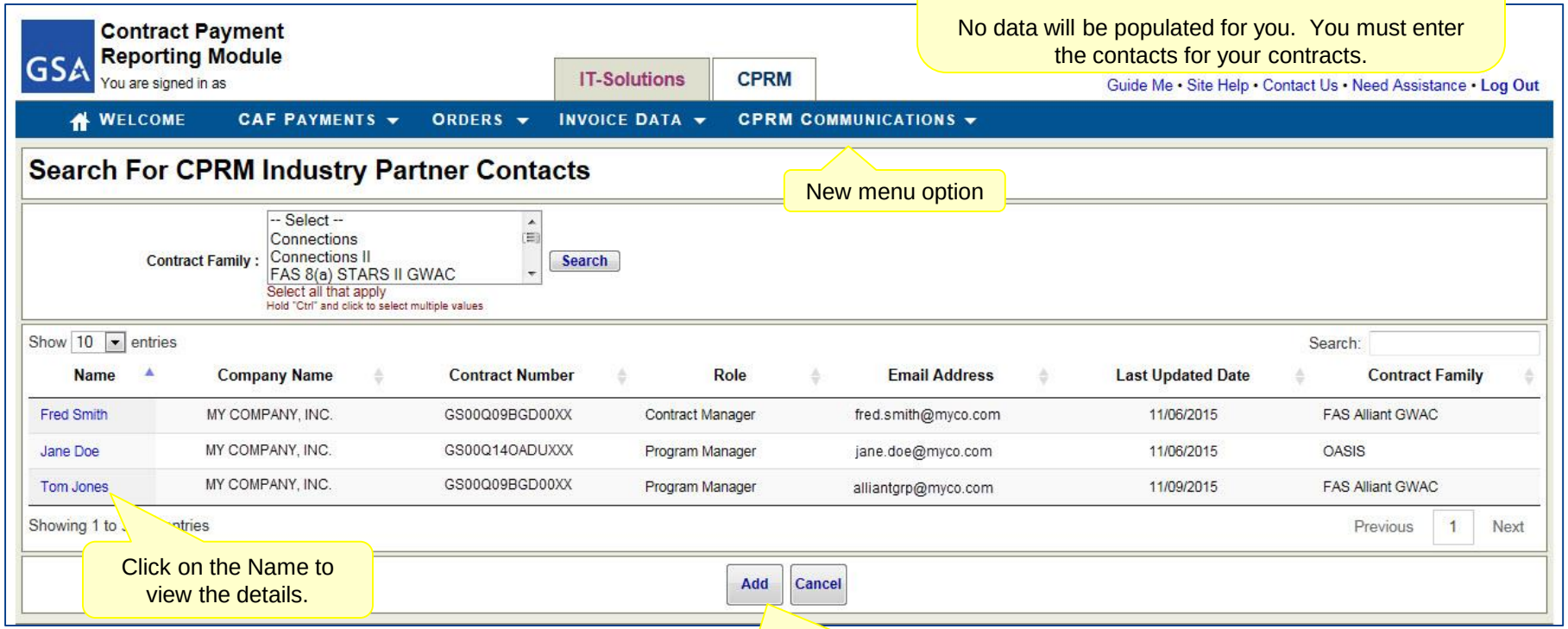
CPRM Industry Partner Contacts

- Purpose:
  - On occasion, the GSA needs to reach out to the right people at an Industry Partner company. For example:
    - When there are questions about data entered into the CPRM system
    - To follow-up on a missing CAF Payment
  - The new CPRM Industry Partner Contacts section provides a method for Industry Partners to identify up to three contact persons for each company contract.
    - The first contact per contract should be the Program Manager, or other required contact, per the language on your contract.
    - You may enter a ‘group’ email address as the contact information, if you have one or more persons monitoring your data in the CPRM system.

CPRM Industry Partner Contact Search

When this page is accessed by an Industry Partner user, the user will view the CPRM Industry Partner Contacts for their company contracts.

No data will be populated for you. You must enter the contacts for your contracts.



New menu option

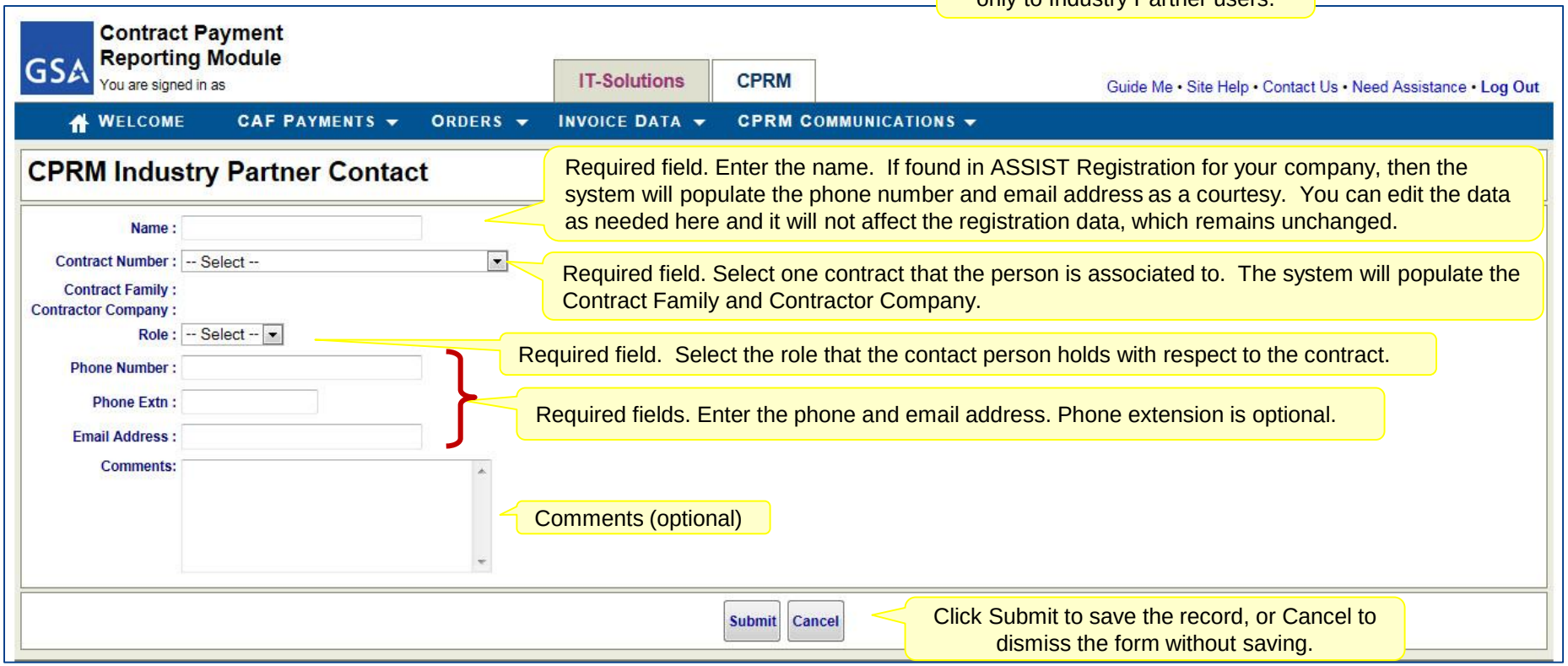
Click on the Name to view the details.

Click on the Add button to enter a new CPRM Industry Partner Contact record.

Only Industry Partners may add contact records for their company contracts.

Add New Industry Partner Contact

The 'Add New' page is visible only to Industry Partner users.



Required field. Enter the name. If found in ASSIST Registration for your company, then the system will populate the phone number and email address as a courtesy. You can edit the data as needed here and it will not affect the registration data, which remains unchanged.

Required field. Select one contract that the person is associated to. The system will populate the Contract Family and Contractor Company.

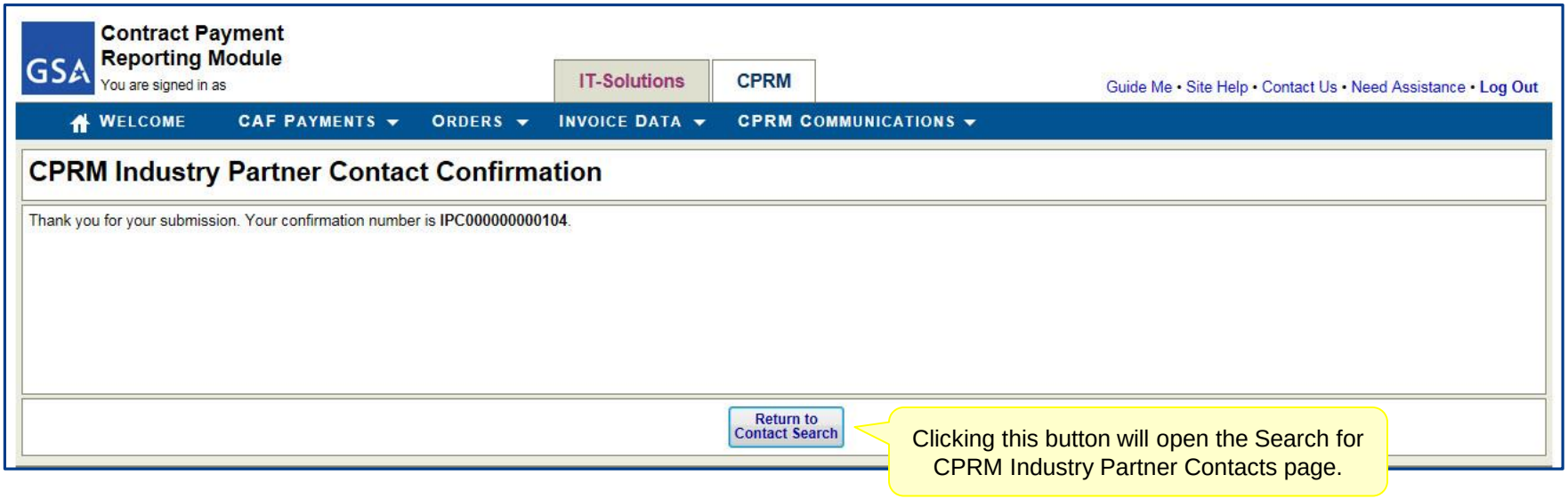
Required field. Select the role that the contact person holds with respect to the contract.

Required fields. Enter the phone and email address. Phone extension is optional.

Comments (optional)

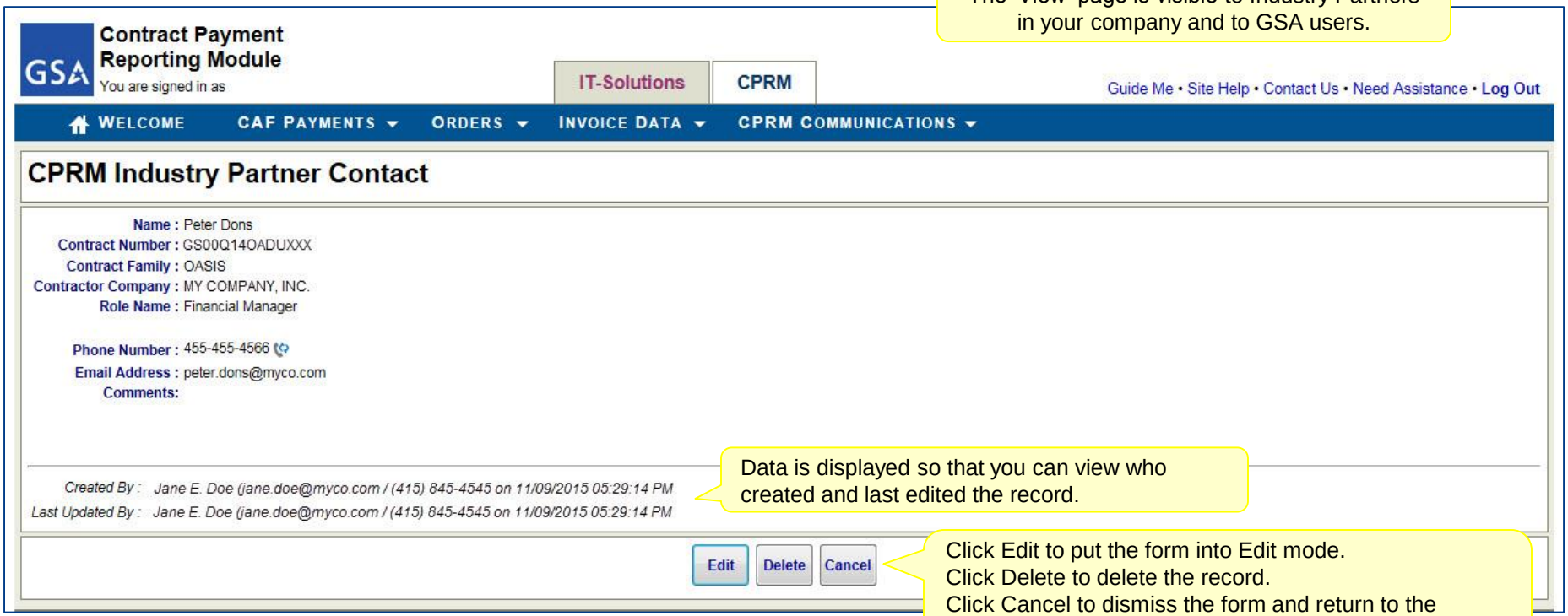
Click Submit to save the record, or Cancel to dismiss the form without saving.

Industry Partner Contact Confirmation



View Industry Partner Contact

The 'View' page is visible to Industry Partners in your company and to GSA users.



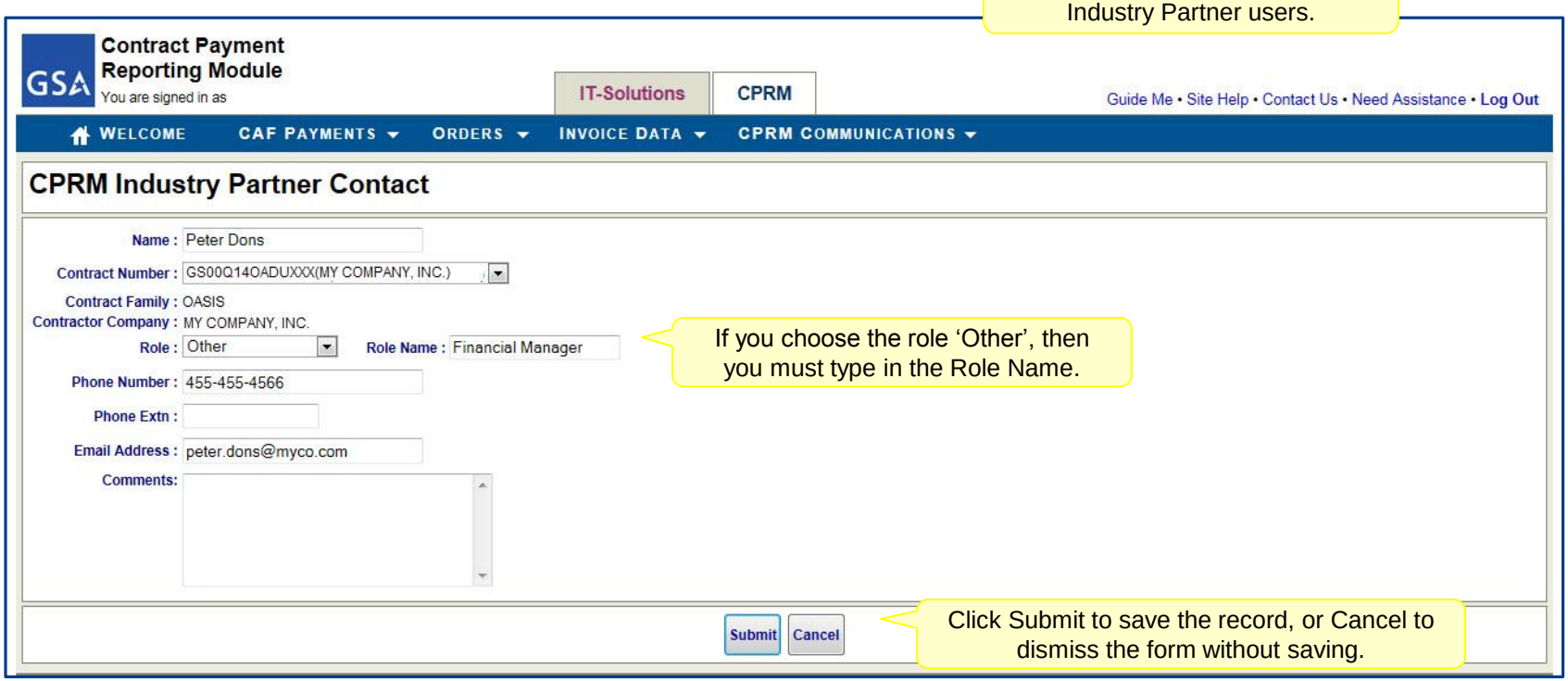
Data is displayed so that you can view who created and last edited the record.

Click Edit to put the form into Edit mode.
Click Delete to delete the record.
Click Cancel to dismiss the form and return to the Search CPRM Industry Partner Contacts page

Only Industry Partner users have access to the Edit and Delete buttons.

Edit Industry Partner Contact

The 'Edit' page is visible only to Industry Partner users.



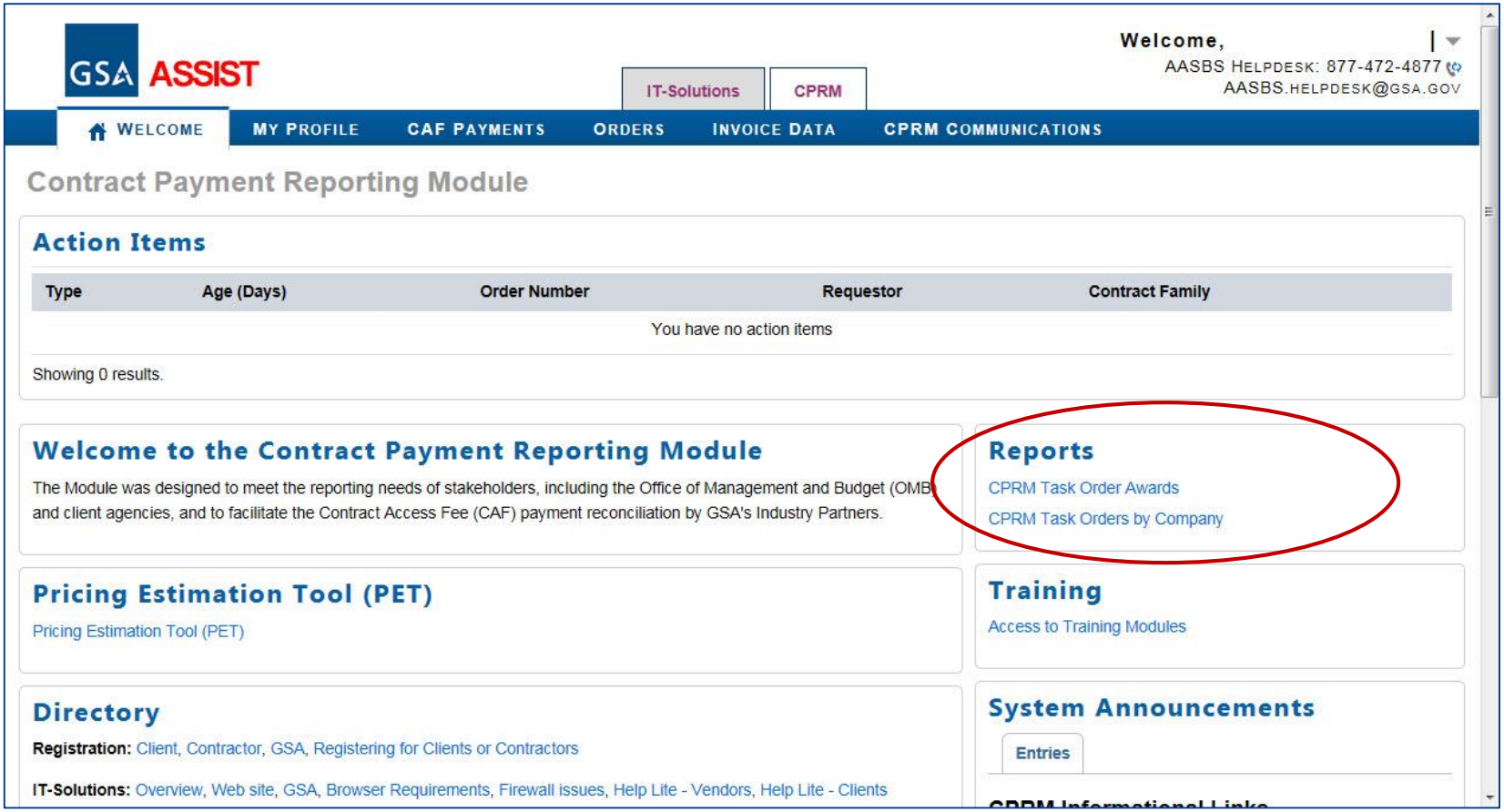
If you choose the role 'Other', then you must type in the Role Name.

Click Submit to save the record, or Cancel to dismiss the form without saving.

Enhancements

BIRT REPORT UPDATES

New Links


GSA ASSIST
IT-Solutions
CPRM
Welcome,
AASBS HELPDESK: 877-472-4877
AASBS.HELPDESK@GSA.GOV
WELCOME
MY PROFILE
CAF PAYMENTS
ORDERS
INVOICE DATA
CPRM COMMUNICATIONS
Contract Payment Reporting Module
Action Items
Type
Age (Days)
Order Number
Requestor
Contract Family
You have no action items
Showing 0 results.
Welcome to the Contract Payment Reporting Module
The Module was designed to meet the reporting needs of stakeholders, including the Office of Management and Budget (OMB) and client agencies, and to facilitate the Contract Access Fee (CAF) payment reconciliation by GSA's Industry Partners.
Reports
CPRM Task Order Awards
CPRM Task Orders by Company
Pricing Estimation Tool (PET)
Pricing Estimation Tool (PET)
Training
Access to Training Modules
Directory
Registration: Client, Contractor, GSA, Registering for Clients or Contractors
IT-Solutions: Overview, Web site, GSA, Browser Requirements, Firewall issues, Help Lite - Vendors, Help Lite - Clients
System Announcements
Entries

CPRM Task Orders Awards

Contract Family Overview

GSA FEDERAL ACQUISITION SERVICE

Statement

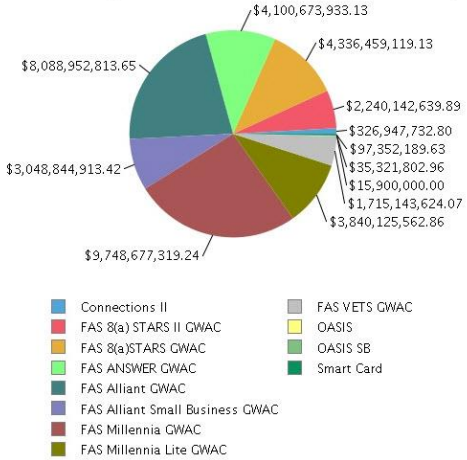
Added the Program Office

Statement Date: Oct 21, 2015

Enter an Order Number: View Report

Contract Family	Program Office	Expiration Date
Connections II	CONNECTIONS	01/19/2021
FAS 8(a) STARS II GWAC	GWAC	08/30/2016
FAS 8(a)STARS GWAC	GWAC	06/01/2011
FAS ANSWER GWAC	GWAC	12/31/2013
FAS Alliant GWAC	GWAC	04/30/2019
FAS Alliant Small Business GWAC	GWAC	02/02/2019
FAS Millennia GWAC	GWAC	03/31/2014
FAS Millennia Lite GWAC	GWAC	03/31/2010
FAS VETS GWAC	GWAC	02/01/2012
FAS/DHS, CDM Tools/CMaaS BPA	FEDSIM	08/18/2018
OASIS	OASIS	N/A
OASIS SB	OASIS	N/A
Smart Card	GWAC	N/A

Total Obligated Amount per Contract Family



https://lab5-portal.fas.gsarba.com/birt/run?__report=GWAC%2FGWAC_Task_Order_By_Awards%2FGWAC_Contract_N...

CPRM Task Orders Awards

Task Order List - Awards By Contract Number

GSA FEDERAL ACQUISITION SERVICE

Statement

Statement Date: Oct 21, 2015

Back

Export to Excel

Removed:
1. Period of Performance
Added:
1. Ordering Agency
2. Functional Area
Changed: heading names

FAS Alliant GWAC (View all orders in family)
GS00Q09BGD

Order Number	Award Date	Company Name	Ordering Agency	Receiving Agency	Receiving Bureau	Place of Performance City	Place of Performance State	Order Description	Functional Area	Client Support Center	OCO Name	POP Start	POP End	Estimated Ultimate Completion Date	Total Estimated Value	Total Obligated / Funded Amount	Predominant Contract Type	Performance -based Contract	Issued using GSA Assisted Services?	Fair Opportunity?	Number of Bids
FA	11/12/2010	Test Company, Inc.	DEPARTMENT OF THE AIR FORCE (HQ USAF)	DEPARTMENT OF THE AIR FORCE (HQ USAF)	AIR FORCE, DEPARTMENT OF THE (HEADQUARTERS, USAF)	Annapolis	Maryland	Example Description	No Functional Area	n/a	Edna Alonis	11/12/2010	12/17/2014	03/17/2015	$25,185,268.45	$25,185,268.45	Firm Fixed Price	N	N	Y	2
GS	06/20/2014	Test Company, Inc.	GENERAL SERVICES ADMINISTRATION	DEPARTMENT OF THE AIR FORCE (HQ USAF)	AIR FORCE MATERIEL COMMAND	Eglin AFB	Florida	Example Description	No Functional Area	04. Southeast Sunbelt Region	Leigh Ann Gunter	07/01/2014	06/30/2015	06/30/2017	$53,245,731.14	$8,134,457.88	Time and Materials	Y	Y	Y	1
GS	12/24/2013	Test Company, Inc.	GENERAL SERVICES ADMINISTRATION	DEPARTMENT OF THE AIR FORCE (HQ USAF)	AIR TRAINING COMMAND	Randolph AFB	Texas	Example Description	No Functional Area	07. Greater Southwest Region	John Grant	12/31/2013	03/02/2015	03/02/2015	$1,482,884.07	$1,482,884.07	Firm Fixed Price	Y	Y	Y	1
GS	01/06/2014	Test Company, Inc.	GENERAL SERVICES ADMINISTRATION	DEPARTMENT OF THE AIR FORCE (HQ USAF)	AIR TRAINING COMMAND	Randolph AFB	Texas	Example Description	No Functional Area	07. Greater Southwest Region	John Grant	01/06/2014	07/05/2016	07/05/2016	$15,869,157.56	$15,869,157.56	Firm Fixed Price	Y	Y	Y	1
GS	01/06/2014	Test Company, Inc.	GENERAL SERVICES ADMINISTRATION	DEPARTMENT OF THE AIR FORCE (HQ USAF)	AIR TRAINING COMMAND	Randolph AFB	Texas	Example Description	No Functional Area	07. Greater Southwest Region	John Grant	01/06/2014	07/05/2015	07/05/2015	$5,907,636.87	$5,907,636.87	Firm Fixed Price	Y	Y	Y	1
GS(	04/11/2014	Test Company, Inc.	GENERAL SERVICES ADMINISTRATION	DEPARTMENT OF THE AIR FORCE (HQ USAF)	AIR TRAINING COMMAND	Randolph AFB	Texas	Example Description	No Functional Area	07. Greater Southwest Region	John Grant	04/11/2014	10/10/2015	10/10/2015	$2,886,184.37	$2,886,184.37	Firm Fixed Price	Y	Y	Y	1
GS	05/21/2014	Test Company, Inc.	GENERAL SERVICES ADMINISTRATION	DEPARTMENT OF THE AIR FORCE (HQ USAF)	AIR TRAINING COMMAND	Randolph AFB	Texas	Example Description	No Functional Area	07. Greater Southwest Region	Sandra Brickner	05/20/2014	05/27/2017	05/27/2017	$12,251,081.29	$12,251,081.29	Firm Fixed Price	Y	Y	Y	1
GSC	07/14/2014	Test Company, Inc.	GENERAL SERVICES ADMINISTRATION	DEPARTMENT OF THE AIR FORCE (HQ USAF)	AIR TRAINING COMMAND	Randolph AFB	Texas	Example Description	No Functional Area	07. Greater Southwest Region	John Grant	07/09/2014	07/08/2017	07/08/2017	$5,589,249.68	$5,589,249.68	Firm Fixed Price	Y	Y	Y	1
GS	08/15/2014		GENERAL SERVICES	DEPARTMENT OF THE AIR	AIR TRAINING COMMAND	Randolph AFB	Texas		No Functional	07. Greater	John Grant	08/12/2014	08/11/2017	08/11/2017	$9,650,298.60	$9,650,298.60	Firm Fixed Price	Y	Y	Y	1

CPRM Task Orders by Company

CPRM Contract Family Overview

All titles indicate 'CPRM'

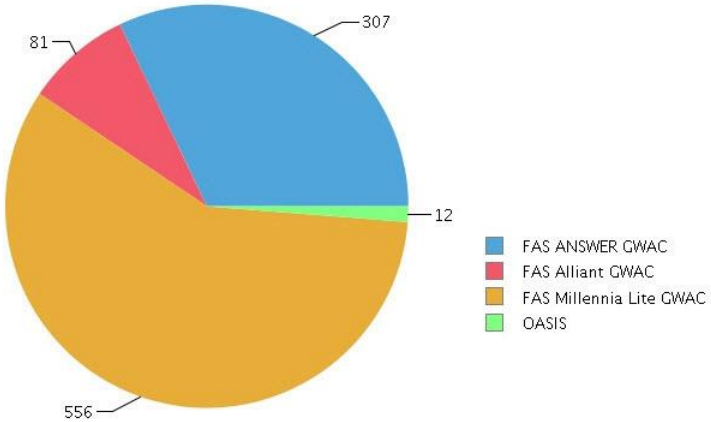
GSA FEDERAL ACQUISITION SERVICE

Statement

Statement Date: Oct 14, 2015

Contract Family	Initial Obligated/Funded Amount	Total Obligated/Funded Amount	Invoice Overall Total	Total Estimated Amount
FAS ANSWER GWAC	$228,251,169.05	$1,074,769,008.29	$675,213,122.12	$1,284,913,219.48
FAS Alliant GWAC	$227,563,037.14	$1,094,641,595.21	$410,989,805.19	$1,762,985,675.93
FAS Millennia Lite GWAC	$802,629,933.50	$2,190,205,258.93	$218,411,211.97	$3,554,316,307.02
OASIS	$55,600,000.00	$63,600,000.00	$449,029.20	$96,000,000.00
Total Sum	**$1,314,044,139.69**	**$4,423,215,862.43**	**$1,305,063,168.48**	**$6,698,215,202.43**

Task Order Awards per Contract Family



CPRM Task Orders by Company - Orders

CPRM Orders by Contract Family

GSA FEDERAL ACQUISITION SERVICE

Statement

Statement Date: Oct 14, 2015

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Export to Excel

Removed:
1. links that used to appear above each order, changed to data links
2. Period of Performance field (redundant)
3. Mod Award Date
4. Retired the 'View Zero Invoice Data' report

Changed some headings

FAS Alliant GWAC

Order Number	Contract Number	Company Name	Award Date	Predominant Contract Type	POP Start	POP End	Estimated Ultimate Completion Date	Initial Obligated / Funded Amount	Total Obligated / Funded Amount	Total Estimated Amount	Total Invoice Data Amount	Total CAF	Ordering Agency
AH10	GS00Q09	INC	09/25/2014	Firm Fixed Price	10/01/2014	09/30/2015	09/30/2019	$1,200,000.00	$1,200,000.00	$5,000,000.00	$88,084.74	$525.00	DEPARTMENT OF THE NAVY
FA85	GS00Q09	INC	06/01/2010	Firm Fixed Price	06/01/2010	05/31/2011	05/31/2011	$550,000.00	$1,091,415.59	$4,088,909.67	$1,091,415.59	$14,176.74	DEPARTMENT OF THE AIR FORCE (HQ USAF)
FA85	GS00Q09	INC	09/27/2010	Firm Fixed Price	09/27/2010	06/30/2014	06/30/2014	$1,990,328.57	$14,146,349.54	$14,146,349.54	$934,874.46	$103,680.02	DEPARTMENT OF THE AIR FORCE (HQ USAF)
FA87	GS00Q09	INC	06/30/2014	Time and Materials	07/01/2014	06/30/2015	09/29/2016	$4,289,790.00	$4,289,790.00	$9,000,078.00			ARMY (EXCEPT COE CIVIL PROGRAM FINANCE)
GSQ	GS00Q09	INC	06/23/2010	Firm Fixed Price	07/01/2010	06/30/2015	06/30/2015	$926,980.48	$9,222,719.54	$9,507,081.96	$7,585,675.39	$58,249.10	GENERAL SERVICES ADMINISTRATION
GST	GS00Q09	INC	01/27/2012	Cost Plus Fixed Fee	02/13/2012	02/12/2015	02/12/2017	$2,078,000.00	$41,991,597.71	$78,426,741.00	$361,149.49	$223,854.84	GENERAL SERVICES ADMINISTRATION
GST	GS00Q09	INC	08/31/2011	Labor Hour	09/01/2011	12/31/2014	12/31/2014	$155,756.76	$619,690.67	$619,690.67	$333,991.58	$3,515.88	GENERAL SERVICES ADMINISTRATION
GST	GS00Q09	INC	08/31/2011	Firm Fixed Price	09/01/2011	06/30/2015	06/30/2016	$7,768,150.04	$40,288,570.03	$47,303,431.20	$32,733,589.29	$221,530.01	GENERAL SERVICES ADMINISTRATION
GST	GS00Q09	INC	09/30/2013	Time and Materials	09/30/2013	09/29/2015	09/29/2015	$13,436,428.98	$30,428,449.00	$46,406,336.37	$14,378,519.09	$39,713.74	GENERAL SERVICES ADMINISTRATION
GST	GS00Q09	INC	11/08/2010	Time and Materials	11/08/2010	11/07/2015	11/07/2015	$310,670.81	$46,295,155.67	$62,100,000.00	$30,606,415.25	$215,939.99	GENERAL SERVICES ADMINISTRATION
GST	GS00Q09	INC	06/14/2013	Firm Fixed Price	06/29/2013	06/28/2015	06/28/2018	$2,366,520.09	$8,398,623.81	$21,069,258.30	$5,591,860.34	$36,582.05	GENERAL SERVICES ADMINISTRATION
GST1	GS00Q09	INC	09/22/2009	Time and Materials	09/30/2009	11/29/2012	11/29/2012	$2,738,274.04	$9,133,470.62	$9,133,470.62	$4,425,634.37	$73,653.38	GENERAL SERVICES ADMINISTRATION
GST1	GS00Q09	INC	05/04/2012	Labor Hour	05/26/2012	05/25/2015	05/26/2017	$4,300,640.19	$30,396,313.28	$70,061,785.00	$24,676,703.50	$180,156.82	GENERAL SERVICES ADMINISTRATION
HQ0	GS00Q09	INC	06/14/2010	Firm Fixed Price	06/14/2010	09/29/2013	09/30/2013	$3,349,359.00	$12,119,581.14	$12,354,353.70	$412,923.03	$95,781.39	DEPARTMENT OF DEFENSE
HQ0	GS00Q09	INC	09/01/2010	Cost Plus Fixed Fee	09/10/2010	10/17/2014	09/17/2015	$3,198,670.82	$14,217,702.48	$18,896,520.05	$2,075,451.49	$100,075.35	DEPARTMENT OF DEFENSE
HQ0	GS00Q09	INC	09/27/2013	Firm Fixed Price	09/30/2013	03/31/2015	03/31/2017	$1,619,475.43	$7,778,133.16	$19,088,502.03	$294,788.40	$21,668.32	DEPARTMENT OF DEFENSE
M674	GS00Q09	INC	02/01/2013	Firm Fixed Price	02/01/2013	01/31/2015	01/31/2016	$389,822.92	$789,207.80	$1,198,438.68	$542,778.79	$4,142.15	DEPARTMENT OF THE NAVY
N004	GS00Q09	INC	09/30/2009	Firm Fixed Price	09/30/2009	09/29/2011	09/29/2011	$109,660.00	$221,816.00	$1,052,221.62	$89,721.81	$1,881.68	DEPARTMENT OF THE NAVY
SAQ	GS00Q09	INC	09/30/2010	Time and Materials	09/30/2010	06/29/2012	06/29/2012	$514,089.65	$772,866.65	$772,866.65	$20,336.50	$5,745.55	DEPARTMENT OF STATE
SEC	GS00Q09	INC	07/16/2012	Cost Plus Award Fee	07/16/2012	06/30/2015	06/29/2017	$3,040,000.00	$32,241,623.37	$56,575,630.43	$167,038.32	$144,124.57	SECURITIES AND EXCHANGE COMMISSION
W81	GS00Q09	INC	09/30/2012	Cost Plus Fixed Fee	09/30/2012	09/29/2015	10/30/2015	$2,611,664.00	$7,051,643.54	$8,096,640.00	$2,387,639.70	$38,912.78	ARMY (EXCEPT COE CIVIL PROGRAM FINANCE)
W911	GS00Q09	INC	04/02/2012	Cost Plus Fixed Fee	04/02/2012	06/02/2014	06/02/2014	$1,864,799.00	$5,929,293.00	$5,929,293.00	$3,562,720.31	$38,620.68	DEPARTMENT OF THE NAVY
W911	GS00Q09	INC	05/29/2014	Cost Plus Fixed Fee	06/03/2014	06/02/2015	06/02/2016	$1,378,002.00	$2,642,771.00	$5,227,054.00	$530,024.15	$3,080.83	DEPARTMENT OF THE NAVY
W91	GS00Q09	INC	03/18/2014	Firm Fixed Price	05/01/2014	03/31/2015	03/31/2019	$964,337.78	$895,182.78	$5,172,747.40	$641,833.23	$3,109.03	ARMY (EXCEPT COE CIVIL PROGRAM FINANCE)

Total Orders: 24

CPRM Task Orders by Company - Mods

CPRM Order Mods per Order

GSA Statement

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Export to Excel

Removed:
Outstanding Est. CAF Amount per Order

Added:
Mod Award Date

GSA FEDERAL ACQUISITION SERVICE

Statement Date: Oct 14, 2015

Order Numer: FA8

Mod Number	Mod Award Date	Mod Description
Base mod	06/01/2010	AF Distrit (07646.0
P00001	06/16/2010	P00001 -
P00002	08/06/2010	P00002 -
P00003	09/23/2010	P00003 -
P00004	08/25/2011	P00004 -

CPRM Task Orders by Company – INV / CAF

CPRM Invoice Data and CAF Payment Data per Order

GSA *Statement*

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Export to Excel

A FEDERAL ACQUISITION SERVICE

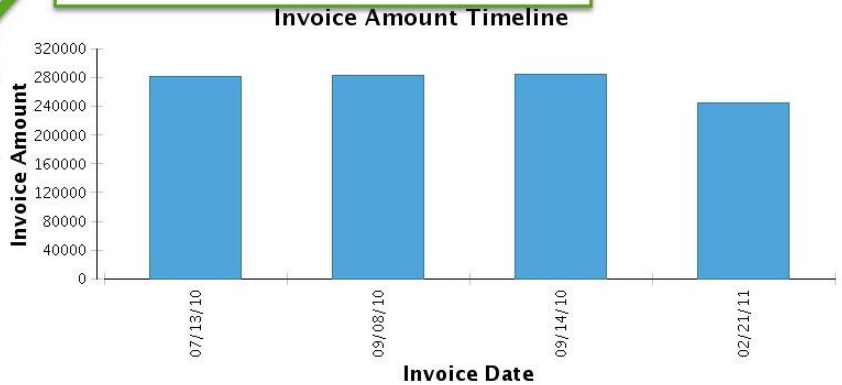
Statement Date: Nov 9, 2015

Removed:
Display of CAF Allocation Amount and Estimated CAF Payment in the lower table header.
Added:
Link to the Invoice Line Item report
Link to the Zero Invoice Data report
Link to the CAF Payment Audit and Pay.gov Details
Link to a new report to view CAF Rates for the order
New column: Estimated CAF per Invoice
Renamed column headers in the CAF Payment Data table

Order Number: FA

Invoice Data — Click to view all Invoice Line Items; Click to view all Zero Invoice Data

Invoice Number	Invoice Date	Invoice Total	Estimated CAF per Invoice
1	07/13/2010	$280,621.25	$2,088.99
2	09/08/2010	$281,926.52	$2,098.71
3	09/14/2010	$284,440.05	$2,117.42
4	02/21/2011	$244,427.77	$1,819.56
Total Sum		**$1,091,415.59**	**$8,124.68**

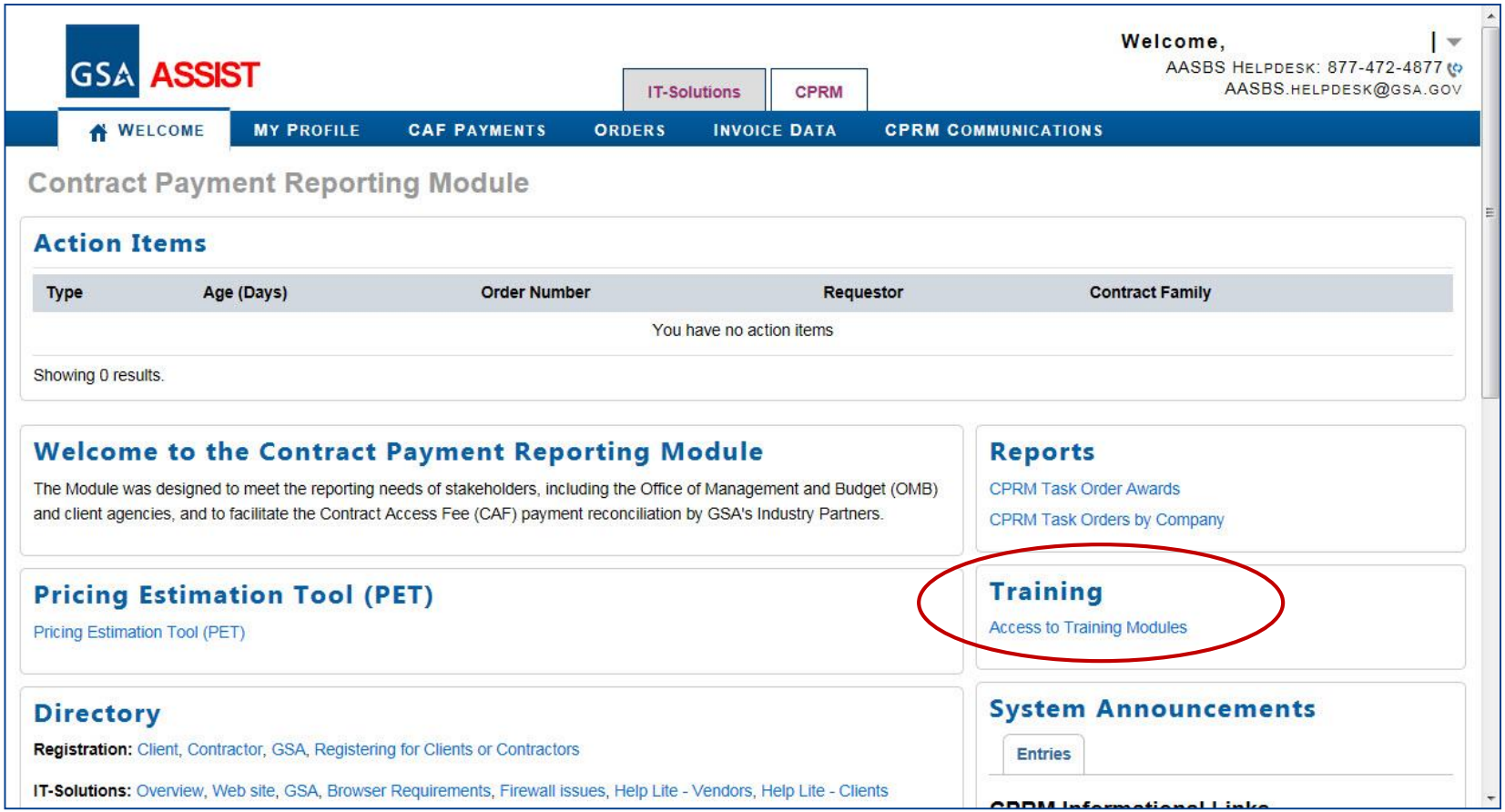


CAF Payment Data — Click to view CAF Payment Audit and Pay.gov Details; Click to view CAF Rates

Voucher Remit Date	Voucher Number	CAF Status	Voucher Creation Date	CAF Payment Total	Amount Allocated to Order
09/20/2010	80339	RC	09/15/2010	$37,264.12	$2,104.66
01/14/2011	80345	RC	01/14/2011	$2,670,495.00	$6,036.04
02/24/2011	80347	RC	02/18/2011	$153,959.64	$6,036.04
Total Sum				**$2,861,718.76**	**$14,176.74**

OTHER TOPICS

Updated Training Materials



Updated Training Materials

GSA ASSIST

Close Window

FAQs | Tell Me About... | Glossary | Index

Search for a Help Doc

Go

Help - CPRM Training Modules

The CPRM has a number of training modules to help you lean how to use the system. In each case, please download the PowerPoint show from the links below. Once downloaded to your computer, double-click to start the show.

Module 1

CPRM Industry Partner Overview Training Module

[Last Update: January 2015] The training module below provides a high-level overview of the Industry Partner (Contractor) responsibilities in the Contract Payment Reporting Module (CPRM).

Version	Download
Powerpoint Show - Silent (no audio narration)	CPRM_Overview_Training_Contractors_011415.ppsx

Module 2

CPRM Advanced Instruction on Workflow and System Access

[Last Update: May 2015] The training module below provides detailed instruction for Contractor Users on the CPRM Contractor Workflow and how to access the CPRM system.

Version	Download
Powerpoint Show - Silent (no audio narration)	LIVE_CPRM_Advanced_Training_Workflow_Access_Module_Contractors_052015.ppsx
Powerpoint Show - Narrated with audio	Click Here to Access

Module 3

CPRM Advanced Instruction on Order Data and Order Mod Data

[Last Update: May 2015] The training module below provides detailed instruction for Contractor Users on the how to enter Order Data and Order Modification Data into the CPRM System.

Version	Download
Powerpoint Show - Silent (no audio narration)	LIVE_CPRM_Advanced_Training_Order_Data_Module_Contractors_052015.ppsx
Powerpoint Show - Narrated with Audio	Click Here to Access

Module 4

CPRM Advanced Instruction on Invoice Data and CAF Payment Data

[Last Update: May 2015] The training module below provides detailed instruction for Contractor Users on the how to enter Invoice Data and CAF Payment Data into the CPRM System.

Version	Download
Powerpoint Show - Silent (no audio narration)	LIVE_CPRM_Advanced_Training_Invoice_CAF_Module_Contractors_052015.ppsx
Powerpoint Show - Narrated with Audio	Click Here to Access

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All training modules will be updated as of December 3, 2015.

Broadcast Emails

- After the December 3, 2015 release, the AASBS Helpdesk will send email notifications to Industry Partners with active contracts.
  - The email notification will contain instructions to enter contact information for each contract supported in the CPRM.
- Emails will be sent:
  - Week of Dec 7: To all contractors with active contract(s) in the CPRM
  - Week of Jan 4: To all contractors with active contract(s) in CPRM who have not yet entered at least one contact per contract.
  - Possibly additional emails will be sent as reminders.

Open Discussion

- Comments
- Feedback
- Questions