

NDAAs Section 807 Inventory Report Data Field Definitions

Field	Definition
Contracting Organization	Identifies the office / organization that procured the service.
Funding Operating Agency	Identifies the agency that funded (paid for) the procurement.
Requiring Activity	Identifies the office / organization that required the service.
Performance Based Service Acquisition	Identifies whether the procurement action utilized a Performance Based Statement of Work
Missions Performed by Contractor	Provides a high level category description of the service provided.
If Completed, Number of Offers Received	Designated as Number of Offers Received. Actual offers/bids received in response to the solicitation or number of multiple award contracts/schedules received for Delivery Orders.
Extent of Competition	Provides the competitive nature of the contract as defined by the acquisition strategy at the beginning of procurement.
Business Size	States the business size category of the winning bidder as defined by the guidelines of the Small Business Administration.
Woman Owned Business	States if contract was awarded to a Women Owned Business as defined per the guidelines of the Small Business Administration.
SBA Certified Small Disadvantaged Business	States if contract was awarded to a Small-Disadvantaged Business as defined per the guidelines of the Small Business Administration.
Contract Action	Identifies the type of contract payment methodology. (e.g. firm fixed price, cost plus fixed fee).
DoD Administering Component	Identifies the Department of Defense Activity Address Code for the office/organization performing assigned post-award and pre-award functions related to administration of the contract.
Contract #	Provides a partial contract number that identifies the procuring activity, the year of initial contract award and the type of contract.
Funding Appropriation	Identifies the funding appropriation number that was used to pay for the contract services.
CLIN	Identifies each individual Contract Line Item Number (CLIN) within each contract (if applicable). Each CLIN has a specific associated service to be performed as part of the overall contract.
CLIN Dollar Amount	Provides the dollar amount value of the CLIN.
Functions Performed by the Contractor/Services Purchased	Provides a brief meaningful description of the service being procured.
FY Activity First on Inventory	Provides the first fiscal year that inventory is being reported (the fiscal year when the contract services first appear on the inventories of contracts for services)
Number of Contractor FTEs	Provides the calculated number of contractor employees (as Full Time Equivalent (FTEs)) on the contract for the performance of the activity (based on a statistical sampling methodology to calculate labor rates and 2087 work hours per workyear).
Personal Services Contract	Identifies whether or not the contract results in an employer-employee relationship between the Government and the contractor's personnel. An employer-employee relationship occurs when contractor personnel are subject to the relatively continuous supervision and control of a Government officer or employee. The Naval Audit Service will review the inventory report for personal services contracts.