



Acronym Cheat Sheet

Buyer Contracts Course

Overview

The Buyer Contracts Course provides critical resources that support learners' success both inside the virtual classroom and in their day-to-day work as new Buyers. Throughout the course, learners are introduced to many acronyms. This document provides a "cheat sheet" for all acronyms introduced during the course.

COURSE ACRONYMS

Acronyms are listed alphabetically.

ADB: Administrative Database

AMBIS: Administrative Management Budget Information System

AP: Acquisition Plan

APP: Advance Procurement Plan

BPA: Blanket Purchase Agreement

CAN: Common Accounting Number

CAS: Central Accounting System

CO: Contracting Officer or Contracting Office

COAC: Consolidated Operations Acquisition Center

COR: Contracting Officer Representative

CPD: Central Point of Distribution

CS: Contract Specialist

DCIS: Departmental Contracts Information System

DGS: Document Generation System

DLS: Division of Logistics Services

DUNS: Data Universal Numbering System

FAR: Federal Acquisition Regulation

FFATA: Federal Funding Accountability and Transparency Act

FPDS-NG: Federal Procurement Data System – Next Generation

GFE/GFP: Government Furnished Equipment/Government Furnished Property



HHSAR: Health and Human Services Acquisition Regulation

HUBZone: Historically Underutilized Business Zone

IAA: Interagency Agreement

ICs: Institutes and Centers

IDIQ: Indefinite-Delivery/Indefinite-Quantity contract

IDC: Indefinite Delivery Contract

IDV: Indefinite Delivery Vehicle

IFB: Invitation for Bids

LOE: Level of Effort

NAICS Code: North American Industry Classification System Code

NBS: NIH Business System

OA: Office of Acquisition

OALM: Office of Acquisition and Logistics Management

OFM: Office of Financial Management

PIID: Procurement Instrument Identifier

PMS: Payment Management System

PO: Purchase Order

POP: Period of Performance

POTS: Purchasing Online Tracking System

PSC: Product Service Code

PWS: Performance Work Statement

QASP: Quality Assurance Surveillance Plan

R&D: Research and Development

RFI: Request for Information

RFP: Request for Proposal

RFQ: Request for Quotation

SAM: System for Award Management

SDB: Small Disadvantaged Business

SF-30: Standard Form 30

SOO: Statement of Objectives



SOW: Statement of Work

TAS: Treasury Account Symbol

TEP: Technical Evaluation Panel

TIN: Tax ID Number

VAO: Virtual Acquisition Office