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