Subchapter 3004.16 Unique Procurement Instrument Identifiers

3004.1601 Policy.

- (a) Procurement Instrument Identifier (PIID). This subsection, regarding elements of DHS PIID and Supplemental PIID (SPIIDs), is mandatory for all DHS Components. The PIID refers to the Solicitation or the Award number and the SPIID refers to amendments or modifications to those instruments. The PIID is used extensively throughout the federal government to uniquely identify solicitations and awards, therefore Components must ensure the PIID is accurately created and recorded in all systems and documents. Alphanumeric characters other than those prescribed in FAR Subpart 4.16 and this subsection are not permitted. The PIID must consist of 17 alphanumeric characters and each PIID must be unique. Dashes, spaces, or any other symbols are not permitted. Task/Delivery orders and BPA calls must also follow the same 17 alphanumeric character DHS PIID structure required for any other award, (e.g., orders/calls may not be identified as 001). The DHS PIID structure consists of:
 - (1) Positions one through six. The first six characters of the PIID represent the office issuing the award; this code is known as the activity address code (AAC). This code will be reported in FPDS in the contracting agency office id field and is also the issuing office information that appears on the contract award document. Every DHS AAC begins with the Department identifier of 70 followed by a letter representing the Component. The remaining three characters of the AAC are left to Component discretion. A listing of DHS AACs used for procurement purposes can be found in FPDS.
 - (2) Positions seven and eight. A two-digit numeric code that is the last two digits of the fiscal year in which the PIID is awarded. The fiscal year is the fiscal year during which the contract action is awarded/issued (i.e., the date signed), it does not represent the effective date. A contract signed on September 30, 2017 (FY'17), for example, with an effective date of October 4, 2017 (FY'18), would use '17' in the PIID because the award was signed in FY'17.
 - (3) *Position nine*. A one-digit alphabetic code, in the table below, identifies the type of procurement instrument (e.g., agreement, sealed bidding, contracts, etc.). Use of any code other than those listed below in position nine is prohibited.

Letter	Purpose		
A	Agreement: Use for blanket purchase agreement (BPA) as defined under FAR 13.3, 16.7, and 8.405-3 Federal Supply Schedules. Do NOT use for Cooperative Agreements.		
В	<i>Invitation for Bids:</i> Use for solicitations as defined under FAR 14.2.		
C	ntracts: Use for all contracts (e.g., letter, 8(a), etc.), except indefinite delivery type ntracts (see FAR 16.5).		

Letter	Purpose			
D	Indefinite Delivery Contracts: Use for Indefinite Delivery, Definite Quantity, Indefinite quantity and Requirements contracts as defined under FAR 16.5. This category also includes DHS awarded Governmentwide Acquisition Contracts (GWACs) and Multi-Agency Contracts (MACs).			
F	Task or Delivery Orders and BPA Calls: Use when placing task/delivery orders against any indefinite delivery type contract (e.g., FSS, GWAC, MAC, a DHS single award IDIQ, etc.). This code is also used to identify orders against a Basic Ordering Agreement (BOA) and any BPA call issued against a BPA.			
G	Basic Ordering Agreement (BOA) See FAR 16.703.			
H	Agreements: Agreements, including basic agreements and loan agreements, but excluding blanket purchase agreements, interagency agreements, basic ordering agreements, and leases. Do not use this code for contracts or agreements with provisions for orders or calls.			
K	DHS Interagency Agreements: Use when placing an order with any other Government agency or Component for supplies or services that the servicing agency may be in a position or equipped to supply, render, or obtain by contract. FAR 17.502 applies. (PLEASE NOTE: Use of the DHS PIID structure for Interagency Agreements is optional and left up to each Component. If the PIID structure is not used, Components must make sure that these agreements are easily identifiable.)			
L	Lease Agreement: Use for leasing real property and supplies or equipment. Also, includes instruments for both land and space where the Government obtains real estate rights and aerial easements for a limited period of time, and may or may not be monetary in consideration. Do NOT use this code for Interagency Agreements.			
P	Purchase Orders: Use for ALL purchase orders (assign V if numbering capacity of P becomes exhausted during a fiscal year).			
Q	Request for Quotation: Use when the procedures under FAR 13 or FAR 8.405 are followed (assign U if numbering capacity of Q becomes exhausted during a fiscal year).			
R	Request for Proposal: Use when competitive or negotiated procedures are followed.			
S	DHS Sales Contract: Use for sales and other disposal of real and personal property.			
T	DHS Other Transactions: Use for awards made under Other Transactions Authority			
U	See Q, Request for Quotation.			
V	See P, Purchase Orders.			
Y	Imprest Fund			

(4) *Positions ten through seventeen*. Components may use the remaining characters of the PIID in whatever way they choose, however, the PIID in its entirety must be exactly 17 characters long and must be unique.

(5) *Illustration of the PIID*. An example of a PIID is illustrated in the chart below. The PIID 70B02C18F01234567 identifies a task/delivery order issued by the Department of Homeland Security, Customs and Border Protection, Air and Marine Center Division Contracts office, fiscal year 2018.

Position	Identification	Code
1-6	Activity Address Code	70B02C
7-8	Fiscal Year	18
9	Type of Procurement Instrument	F
10-17	Unique identifiers of the procurement instrument	01234567

- (6) Supplementary Procurement Instrument Identifiers (SPIIDs). SPIIDs shall be used in conjunction with the PIID to identify the following:
 - (i) *Amendments to Solicitations*. Amendments shall be assigned a four-position numeric serial number always sequentially beginning with 0001.
 - (ii) Modifications to Contracts, Agreements, BPA Calls, and Orders.

 Modifications to all awards (including contracts, agreements, BPA Calls, purchase orders, and task/delivery orders) shall be numbered sequentially with a six position alphanumeric serial number beginning with either A00001 or P00001. If contract administration is delegated to a contract administration office different from the original awarding office, the modifications issued by the administration office shall be prefaced with an "A", otherwise use "P". Please note that "A" shall not be used to identify an administrative modification. The "A" designation is intended only to identify contracting offices that did NOT issue the original award but are now in charge of contract administration.