

Subpart 4.16 - Unique Procurement Instrument Identifiers

Parent topic: [Part 4 - Administrative and Information Matters](#)

4.1600 Scope of subpart.

This subpart prescribes policies and procedures for assigning unique *Procurement* Instrument Identifiers (PIID) for each *solicitation*, contract, agreement, or order and related *procurement* instrument.

4.1601 Policy.

(a) Establishment of a *Procurement Instrument Identifier (PIID)*. Agencies *shall* have in place a process that ensures that each PIID used to identify a *solicitation* or contract action is unique Governmentwide, and will remain so for at least 20 years from the date of contract award. The PIID *shall* be used to identify all *solicitation* and contract actions. The PIID *shall* also be used to identify *solicitation* and contract actions in designated support and reporting systems (e.g., Federal *Procurement* Data System, *System for Award Management*), in accordance with regulations, applicable authorities, and agency policies and procedures.)

(b) Transition of PIID numbering. No later than October 1, 2017, agencies *shall* comply with paragraph (a) of this section and use the requirements in [4.1602](#) and [4.1603](#) for all new *solicitations* and contract awards. Until an agency's transition is complete, it *shall* maintain its 2013 PIID format that is on record with the General Services Administration's Integrated Award Environment Program Office (which maintains a registry of the agency unique identifier scheme). The 2013 PIID format consisted of alpha characters in the first positions to indicate the agency, followed by alpha-numeric characters; the 2017 format instead has the AAC in the beginning 6 positions.

(c) Change in the *Procurement Instrument Identifier* after its assignment.

(1) Agencies *shall* not change the PIID unless one of the following two circumstances apply:

(i) The PIID serial numbering system is exhausted. In this instance, the *contracting officer* may assign a new PIID by issuing a *contract modification*.

(ii) Continued use of a PIID is administratively burdensome (e.g., for implementations of new agency contract writing systems). In this instance, the *contracting officer* may assign a new PIID by issuing a *contract modification*.

(2) The modification *shall* clearly identify both the original and the newly assigned PIID. Issuance of a new PIID is an administrative change (see [43.101](#)).

4.1602 Identifying the PIID and supplementary PIID.

(a) *Identifying the PIID in solicitation and contract award documentation (including forms and electronic generated formats).* Agencies shall include all PIIDs for all related *procurement* actions as identified in paragraphs (a)(1) through (5) of this section.

(1) *Solicitation.* Identify the PIID for all *solicitations*. For amendments to *solicitations*, identify a supplementary PIID, in conjunction with the PIID for the *solicitation*.

(2) *Contracts and purchase orders.* Identify the PIID for contracts and *purchase orders*.

(3) *Delivery and task orders.* For delivery and *task orders* placed by an agency under a contract (e.g., indefinite delivery indefinite quantity (IDIQ) contracts, multi-agency contracts (MAC), Governmentwide *acquisition* contracts (GWACs), or Multiple Award Schedule (MAS) contracts), identify the PIID for the delivery and *task order* and the PIID for the contract.

(4) *Blanket purchase agreements and basic ordering agreements.* Identify the PIID for blanket purchase agreements issued in accordance with [13.303](#), and for basic agreements and basic ordering agreements issued in accordance with subpart [16.7](#). For blanket purchase agreements issued in accordance with subpart [8.4](#) under a MAS contract, identify the PIID for the blanket purchase agreement and the PIID for the MAS contract.

(i) *Orders.* For orders against basic ordering agreements or blanket purchase agreements issued in accordance with [13.303](#), identify the PIID for the order and the PIID for the blanket purchase agreement or basic ordering agreement.

(ii) *Orders under subpart 8.4.* For orders against a blanket purchase agreement established under a MAS contract, identify the PIID for the order, the PIID for the blanket purchase agreement, and the PIID for the MAS contract.

(5) *Modifications.* For modifications to actions described in paragraphs (a)(2) through (4) of this section, and in accordance with agency procedures, identify a supplementary PIID for the modification in conjunction with the PIID for the contract, order, or agreement being modified.

(b) *Placement of the PIID on forms.* When the form (including electronic generated format) does not provide spaces or fields for the PIID or supplementary PIID required in paragraph (a) of this section, identify the PIID in accordance with agency procedures.

(c) *Additional agency specific identification information.* If agency procedures require additional identification information in *solicitations*, contracts, or other related *procurement* instruments for administrative purposes, separate and clearly identify the additional information from the PIID.

4.1603 Procedures.

(a) *Elements of a PIID.* The PIID consists of a combination of thirteen to seventeen alpha and/or numeric characters sequenced to convey certain information. Do not use special characters (such as hyphens, dashes, or spaces).

(1) *Positions 1 through 6.* The first six positions identify the department/agency and office issuing

the instrument. Use the AAC assigned to the issuing office for positions 1 through 6. Civilian agency points of contact for obtaining an AAC are on the AAC Contact list maintained by the General Services Administration and can be found at <https://community.max.gov/x/24foL>. For Department of Defense (DoD) inquiries, contact the service/agency Central Service Point or DoD AAC Monitor, or if unknown, email DODAADHQ@DLA.MIL for assistance.

(2) *Positions 7 through 8.* The seventh and eighth positions are the last two digits of the fiscal year in which the *procurement* instrument is issued or awarded. This is the date the action is signed, not the effective date if the effective date is different.

(3) *Position 9.* Indicate the type of instrument by entering one of the following upper case letters in position nine. Departments and independent agencies *may* assign those letters identified for department use below in accordance with their agency policy; however, any use *must* be applied to the entire department or agency.

Instrument	Letter designation
(i) Blanket purchase agreements	A
(ii) invitations for bids	B
(iii) Contracts of all types except indefinite-delivery contracts (see subpart 16.5)	C
(iv) Indefinite-delivery contracts (including Federal Supply Schedules, Governmentwide <i>acquisition</i> contracts (GWACs), and multi-agency contracts)	D
(v) Reserved for future Federal Governmentwide use	E
(vi) <i>Task orders, delivery orders</i> or calls under-Indefinite-delivery contracts (including Federal Supply Schedules, Governmentwide <i>acquisition</i> contracts (GWACs), and multi-agency contracts); Blanket purchase agreements; or Basic ordering agreements	F
(vii) Basic ordering agreements.	G
(viii) Agreements, including basic agreements and loan agreements, but excluding blanket purchase agreements, basic ordering agreements, and leases. Do not use this code for contracts or agreements with provisions for orders or calls	H
(ix) Do not use this letter	I

Instrument	Letter designation
(x) Reserved for future Federal Governmentwide use	J
(xi) Reserved for departmental or agency use	K
(xii) Lease agreements	L
(xiii) Reserved for departmental or agency use	M
(xiv) Reserved for departmental or agency use	N
(xv) Do not use this letter	O
(xvi) <i>Purchase orders</i> (assign V if numbering capacity of P is exhausted during a fiscal year)	P
(xvii) Requests for quotations (assign U if numbering capacity of Q is exhausted during a fiscal year)	Q
(xviii) Requests for proposals	R
(xix) Reserved for departmental or agency use	S
(xx) Reserved for departmental or agency use	T
(xxi) See Q, requests for quotations	U
(xxii) See P, <i>purchase orders</i>	V
(xxiii) Reserved for future Federal Governmentwide use	W
(xxiv) Reserved for future Federal Governmentwide use	X
(xxv) Imprest fund	Y
(xxvi) Reserved for future Federal Governmentwide use	Z

(4) Positions 10 through 17. Enter the number assigned by the issuing agency in these positions. Agencies *may* choose a minimum of four characters up to a maximum of eight characters to be used,

but the same number of characters *must* be used agency-wide. If a number less than the maximum is used, do not use leading or trailing zeroes to make it equal the maximum in any system or data transmission. A separate series of numbers *may* be used for any type of instrument listed in paragraph (a)(3) of this section. An agency *may* reserve blocks of numbers or alpha-numeric numbers for use by its various *components*.

(5) Illustration of PIID. The following illustrates a properly configured PIID using four characters in the final positions:

Position	Contents	N00062	17	C	0001
1-6	Identification of department/agency office (AAC)				
7-8	Last two digits of the fiscal year in which the procurement instrument is issued or				
9	Type of instrument				
10-13	Four position agency assigned number				

(b) *Elements of a supplementary PIID.* Use the supplementary PIID to identify amendments to *solicitations* and modifications to contracts, orders, and agreements. The supplementary PIID is reported as a separate data element used in conjunction with, but not appended to, the PIID.

(1) Amendments to *solicitations*. Number amendments to *solicitations* sequentially using a four position numeric serial number added to the 13-17 character PIID beginning with 0001.

(2) Modifications to contracts, orders, and agreements. Number modifications to contracts, orders, and agreements using a six position alpha or numeric, or a combination thereof, added to the 13-17 character PIID. For example, a modification could be numbered P00001. This would be added to the end of the 13-17 character PIID illustrated in (a)(5) of this section.

(i) Position 1. Identify the office issuing the modification. The letter P *shall* be designated for modifications issued by the procuring *contracting office*. The letter A *shall* be used for modifications issued by the *contract administration office* (if other than the procuring *contracting office*).

(ii) Positions 2 through 6. These positions *may* be alpha, numeric, or a combination thereof, in accordance with agency procedures.

(iii) Each office authorized to issue modifications *shall* assign the supplementary identification numbers in sequence (unless provided otherwise in agency procedures). Do not assign the numbers until it has been determined that a modification is to be issued.