

# Federal Business Opportunities

## FedBizOpps

### FBO



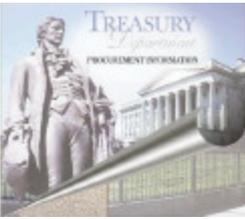
# What is it?

- **The GPE - Government Point of Entry for doing procurement business with the government**
- **Located at [www.fedbizopps.gov](http://www.fedbizopps.gov)**
- **Maintained by GSA; controlled by a GSA Project Team answering to an Interdepartmental User Group**
- **Gives vendors a single location to obtain all federal procurement actions required to be synopsisized by the FAR**
- **Offers vendors automatic email notifications of business opportunities**
- **Helps “level the playing field” for small businesses**



# Background

- **Derived from a NASA system of the mid-1990's**
- **Sponsored by the Interagency Acquisition Internet Council**
- **Becomes statutory 1/1/02**
- **No need to use CDB or CBDNet as of 1/1/02**
- **All federal government must use for synopsis AND solicitation posting**
- **May be used for simplified acquisitions**
- **Funded by GSA/FSS and participating agencies**



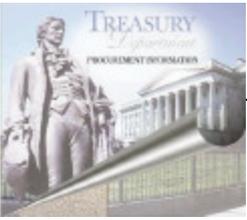
# Features

- **Web-based, JAVA code**
- **Full Text Search**
- **Prime Posting of Subcontracting Opportunities**
- **Statistics Drill Down**



# Market Research Use

- **Locate synopses/solicitations so you can**
  - develop similar ones
  - collaborate with another agency on a joint requirement
- **Receive automatic email notices for selected organizations or Product Service Classifications**
  - to develop similar ones
  - to collaborate with named points-of-contact or experts
- **Draft solicitation postings**
- **RFI postings**

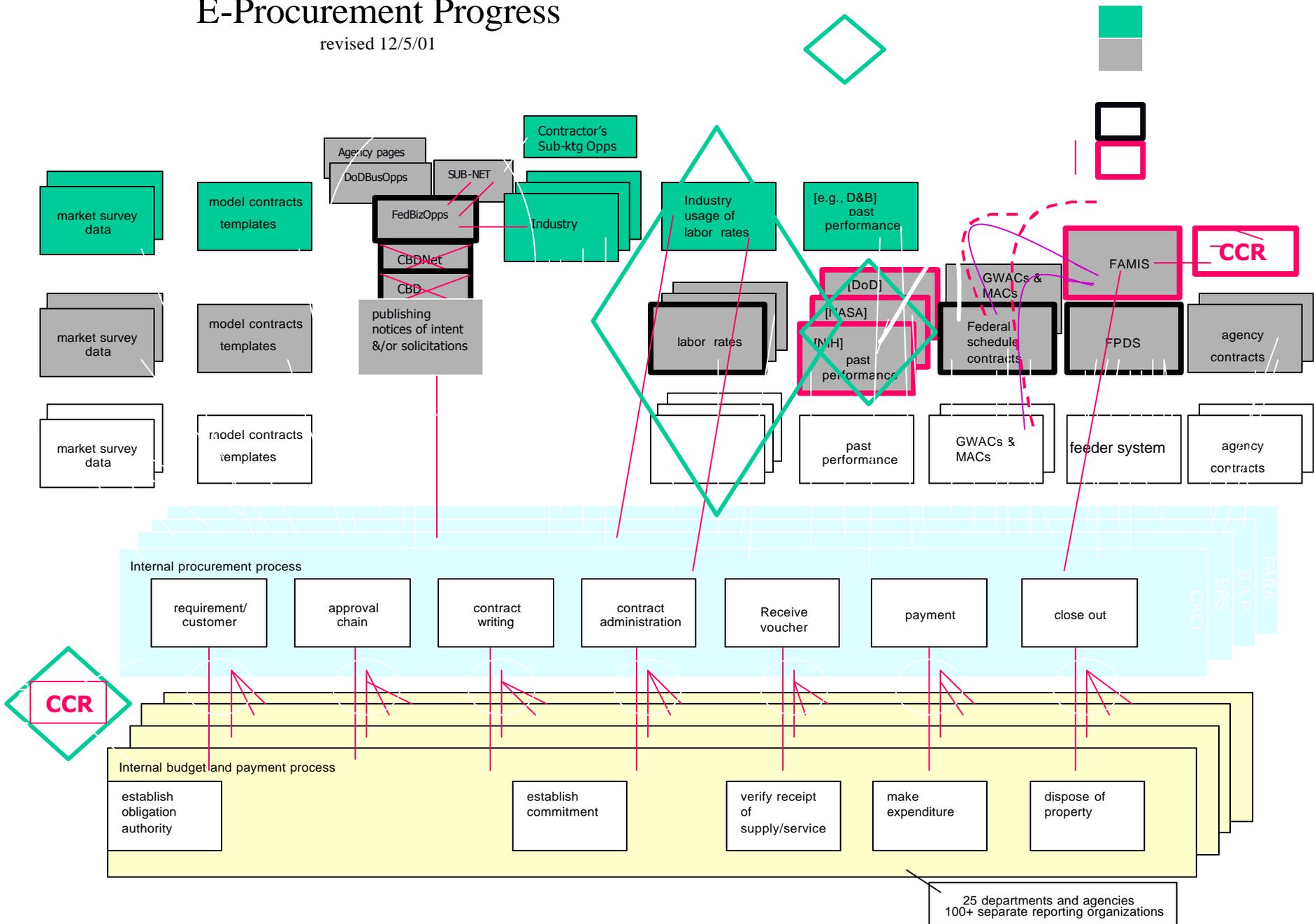


# Future Enhancements

- **Interested vendor lists**
- **NAICS code data fields**
- **Links to FAMIS, CCR, PRONet, Past performance data bases**
- **New Web site format**

# E-Procurement Progress

revised 12/5/01



# Integrated Intergovernmental Transfer **proposed** new process

11/13/01 (11am) done by Julie Basile

IA and Igov Transfer.ppt

Find an Inter-Agency Governmental Organization Service Provider on an online "Yellow Pages"

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Intergovernmental Transfer Data System using FPDS hardware

## Internal procurement process

requirement/  
customer

For Economy Act transactions, Seek KO signature in the Approval chain

write contract

contract administration

Receive voucher

payment

close out

## Internal budget and payment process

establish obligation authority done in Budget Office

establish commitment

verify receipt of supply/service

make expenditure from Finance Office

dispose of property

## Inter-Governmental Transfer of funds process of the BUYER in the Program Office

#1. Register in CCR and get a DUNS + 4

#2. Establish obligation authority and record it in **GSA hardware currently running FPDS**

Find Inter-Governmental Source - ask for price

Receive offer and accept

#3. Create a Unique Identifier Number to track arrangements and use **GSA hardware currently running FPDS**

Segregate Deliveries for payment

Reconcile debits and collections

## Inter-Governmental Transfer of funds process of the SELLER in the Program Office

#1. Register in CCR and get a DUNS + 4

CCR is the GPE for Vendor Registration

**Mandate that all agencies have to register in CCR to get a Duns + 4 with schema**



The top tier is the Public Sector

**A Side View  
to show the 4  
business  
applications**

