*** FedMall Ordering Guidance ***

D.7.11. Orders valued between the Micro-Purchase Threshold and \$35,000

D.7.11.1. FEDMALL customers will review the schedules of at least three (3) FEDMALL contractors, if available, for orders valued between the micro-purchase threshold and the contract's maximum order amount (\$35,000). The customer shall place its order with the contractor that can supply the item or items that represent the best value. In addition to price, when determining the best value, the customer may consider, among other factors, the following:

- Item features required for effective mission performance;
- Warranty considerations;
- Delivery requirements;
- Past performance;
- Interchangeability;
- Environmental and energy efficiency considerations;
- Small Business considerations;
- Special features of the supply or service required for effective program performance;
- Trade-in considerations;
- Probable life of the item selected compared to that of a comparable item; and
- Maintenance availability.



[v. 20.2.1]

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GSA Global Supply Search Corridor

CRQ000000081676

Quick Start Guide



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Instructional Key: NAVIGATIONAL MENU/TABS, Screen/Page/Section Name, Field/Checkbox Name, "Menu Selection", BUTTON/RADIO BUTTON, HYPERLINK

1 Summary

The General Services Administration (GSA) Global Supply search corridor is added to FedMall version 20.2.1. GSA Global Supply is a requisition-based supply program for customers worldwide, including the Department of Defense. The GSA Global Supply catalog offers easy access to common-use items, including:

- Maintenance, repair and operations (MRO)
- Janitorial and sanitation (JanSan)
- Office supplies (OS3)

The new corridor provides a dedicated storefront for FedMall users to search, browse, and select from GSA's broad catalog of Global Supply part-numbered items, as well as GSA-managed National Stock Number (NSN) products.



All GSA Global Supply items may be purchased from FedMall using MILSTRIP Fund Code. Government Purchase Card (GPC) and other forms of credit card payment are not currently supported for GSA-managed inventory.

For more information about the GSA Global Supply program, refer the their website here: https://www.gsaglobalsupply.gsa.gov/

2 GSA Global Supply Corridor

The GSA Global Supply search corridor is added to FedMall in v20.2.1. The corridor offers a collection of GSA-managed NSNs and Global Supply part-numbered items. All items within the corridor are payable via MILSTRIP Fund Code.

Corridor Navigation

User Role: Shopper (all User Types)

Pre-Conditions:

- User has an active FedMall Commerce account
- User has already logged in
- 1. Hover your mouse cursor over the **CORRIDOR** option in the main navigation bar to view available search corridors.

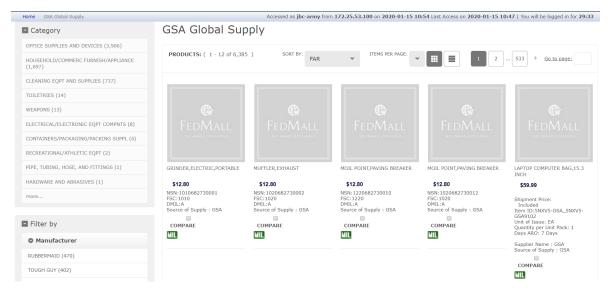


2. Hover your mouse cursor over the GSA GLOBAL SUPPLY link in the dropdown menu provided.



The GSA Global Supply search corridor is sub-categorized by Federal Supply Group (FSG). The sub-categories listed in the GSA Global Supply menu correspond to the current population of FSGs hosted within the corridor.

3. Click the GSA GLOBAL SUPPLY link in the dropdown menu OR any of the corresponding subcategories listed for more refined search results.



Users may alternatively start a search within the GSA Global Supply corridor from the main search bar by entering a keyword or part-number identifier and selecting "GSA Global Supply" from the dropdown provided.

Search Refinements and Sorting

As elsewhere in FedMall, search refinements in the GSA Global Supply corridor are provided based on attributes relevant to the items in your search criteria. These include, but are not limited to:

- [FSG] Category
- Manufacturer [Name]
- Price
- Federal Supply Class
- Source of Supply

By default, search results within the GSA Global Supply corridor are sorted according to Federal Acquisition Regulations (FAR).



Search results are sorted by item type in the following sequence when FAR is the selected **Sort By** method:

- 1. NSNs
- 2. AbilityOne items (if any)
- 3. GSA Global Supply part-numbered items
- 4. All other commercial items (only applicable when searching the Entire Site (e.g. across all search corridors))

Users may optionally change the **Sort By** selection to order search results by keyword Relevance, Supplier Name, or item Name, as desired.

Tip:

Change the **Sort By** selection to Supplier Name to quickly re-order search results with GSA Global Supply part-numbered items on top (before NSNs).

All items within the GSA Global Supply corridor (NSNs and commercial part-numbered items) are payable via MILSTRIP Fund Code, as indicated by the icon.

GSA Global Supply Part-Numbered Items

Part-numbered items within the GSA Global Supply corridor are listed by **Item ID**. The **Item ID** is a concatenated value rendered in the following format:

<GSA CAGE Code>-GSA <GSA CAGE Code>-<Supplier Item Number>

"5NXV5" is GSA's unique Commercial and Government Entity (CAGE) Code. GSA Global Supply part-numbers are not associated to a specific contract within FedMall. Consequently, "GSA_5NXV5" is used as a "pseudo" contract number with FedMall Commerce.

Part-numbered items are updated weekly via an automated catalog feed via GSA Global Supply.

GSA does **NOT** supply product images for Global Supply part-numbered items.

Shopping Cart and Check Out functionality for GSA Global Supply partnumbered items is no different than any other catalog items paid via MILSTRIP Fund Code. Army shoppers are cautioned that their GSA Global Supply purchases will be subject to GCSS-Army Funds Verification, where applicable (refer to the Enhanced Funds Verification Quick Start Guide for additional details).

Refer to the *Appendix* for a table of data elements applicable to GSA Global Supply part-numbered items.



LAPTOP COMPUTER BAG,15.3 INCH

\$59.99

Shipment Price: Included Item ID:5NXV5-GSA_5NXV5-GSA9102 Unit of Issue: EA Quantity per Unit Pack: 1

Days ARO: 7 Days
Supplier Name: GSA
Source of Supply: GSA





Requisitioning

All requisitions for GSA Global Supply part-numbered items are processed and routed through the Defense Automated Addressing System (DAAS). Requisitions placed from FedMall are passed as DLMS 511R transactions, with "GSA" identified as the Source of Supply. Consequently, requisition status for GSA Global Supply purchases cannot be monitored via DLA Enterprise Business System (EBS) or the DLA Orders utility. However, order and/or shipping status updates generated from the GSA Global Supply system will be routed back to FedMall (via DAAS), when provided.

Order status for GSA Global Supply requisitions (NSNs for part-numbered items) are available to shoppers via *Order History*.

ATTENTION:

All requisitions billed to a GCSS-Army DODAAC are subject to Funds Verification—including GSA Global Supply orders. Funding must be approved in order for requisitions to be submitted to GSA for fulfillment.

Please refer to the *Enhanced Funds Verification* Quick Start Guide (available from the FedMall homepage) for more information.

3 Appendix

Data Elements for GSA Global Supply Part-Number Items

Field Name	Field Type	Required	Length	Supported Values
CAGE Code	String	②	5	"5NXV5"
Item Number	String	•	80 or less	Alphanumeric {A-Z, a-z, 0-9} and the following special characters: Hyphen, space, period, number sign (hash), forward-slash, underscore, ampersand, double-quotes, plus sign, open- and closed parentheses
Item Name	String	②	80 or less	General text
Product Service Code	String	0		Four (4) uppercase alphanumeric characters
Unit Price	Amount	②	Numeric (20,2)	Numbers and decimal point.
Unit of Issue	String	0	2	Uppercase alphanumeric {A-Z, 0-9}
Quantity per Unit Pack	Numeric	0	20 or less	Whole number {0-9}
Manufacturer (OEM) Part Number	String	0	80 or less	General text
Manufacturer (OEM) CAGE Code	String		5	Five (5) alphanumeric characters {A-Z, 0-9}
Manufacturer (OEM) Name	String	0	80 or less	General text
Item Description	String	②	254 or less	General text
Days ARO	Numeric	0	20 or less	Whole number {0-9}
Expanded Item Description	String	0	3000 or less	General text