



| Depart. Of Commerce  | CURRENT STATUS<br>(As of July 20, 2007)   |   | PROGRESS<br>(As of July 20, 2007)  |  | COMMENTS  |
|--|---|---|--|--|---|
| <b>Initiative</b><br><br><b>SMALL BUSINESS PROCUREMENT</b><br><br><b>Agency Lead:</b><br>La Juene Desmukes,<br>Director, DOC OSDBU | <br><br>Yellow | <b>GREEN STANDARDS</b><br><br>___ Meets the small business goal, at least 3 socio-economic goals, and shows improvement in the remaining 1 goals.<br><br>_X_ Meets all Yellow standards:<br><br>1. _X_ Meets the small business goals, at least 2 additional socio-economic goals, and improves in at least one of the unmet goals. Credit can also be given for meeting 4 goals, regardless of which ones they are.<br><br>2. _X_ Has implemented a strategy to increase the number of competitively awarded contracts to small businesses.<br><br>3. _X_ Has demonstrated top-level Agency commitment to small business contracting.<br><br>4. _X_ Has a comprehensive small business program that includes written policies and procedures focused on improving the competitive environment and increasing small business participation in the procurement process.<br><br>5. _X_ Has small business goal achievement as a rating element for acquisition personnel.<br><br>6. _X_ Works cooperatively with SBA on outreach and targeting initiatives.<br><br>7. _X_ Meets deadlines for all required strategic plans and annual reports due to SBA.<br><br>8. _X_ Has a process to ensure small business data is accurately reported in FPDS-NG.<br><br>9. _X_ Enforces small business subcontracting plans and meets subcontracting goals. | <br><br>Green | <u>Actions taken this quarter:</u><br><br>1. The agency has met its small business goal, 2 additional socio-economic goals, and improved in at least one of its unmet goals<br><br>2. The agency has implemented an aggressive strategy to increase the number of competitively awarded contracts to small businesses.<br><br>3. The agency appears to show top-level agency commitment to small business contracting through internal scorecards, set-aside strategies, goal performance, and top executive meetings on a monthly basis.<br><br>4. The agency has a comprehensive and active small business plan that is documented and regularly updated.<br><br>5. The agency has built-in goal achievement requirements in their executive management's performance to ensure increased accountability.<br><br>6. The agency's OSDBU coordinates with SBA in 8(a) orientation and match-making events to further outreach and marketing initiatives.<br><br>7. The agency appears to have submitted all plans and reports by the required deadlines.<br><br>8. The agency regularly verifies its small business data in FPDS-NG for accuracy.<br><br>9. The agency does appear to have a system in place to enforce small business subcontracting plans and goal expectations. | <ul style="list-style-type: none"> <li>• DOC did not meet its HUBZone and SDVO goal.</li> </ul> |