## ACQUISITION, TECHNOLOGY AND LOGISTICS

## OFFICE OF THE UNDER SECRETARY OF DEFENSE

3000 DEFENSE PENTAGON WASHINGTON, DC 20301-3000

JAN 28 2013

MEMORANDUM FOR COMMANDER, UNITED STATES SPECIAL OPERATIONS COMMAND, (ATTN: ACQUISITION EXECUTIVE)

COMMANDER, UNITED STATES TRANSPORTATION

COMMAND, (ATTN: ACQUISITION EXECUTIVE)

ASSISTANT SECRETARY OF THE ARMY

(ACQUISITION, LOGISTICS AND TECHNOLOGY)

ASSISTANT SECRETARY OF THE NAVY

(RESEARCH, DEVELOPMENT AND ACQUISITION)

ASSISTANT SECRETARY OF THE AIR FORCE

(ACQUISITION)

DEPUTY ASSISTANT SECRETARY OF THE ARMY

(PROCUREMENT)

DEPUTY ASSISTANT SECRETARY OF THE NAVY

(ACQUISITION AND PROCUREMENT)

DEPUTY ASSISTANT SECRETARY OF THE AIR FORCE

(CONTRACTING)

DIRECTORS OF THE DEFENSE AGENCIES

DIRECTORS OF THE DOD FIELD ACTIVITIES

SUBJECT: Contractor Past Performance Assessment Reporting – 1st Quarter FY 2013

The Acting USD(AT&L) memorandum dated November 18, 2011, "Past Performance Assessment Reporting," tasked the Director of Defense Procurement and Acquisition Policy to monitor and communicate compliance information on past performance reporting to the senior procurement executives on a quarterly basis.

The PPIRS compliance metrics review for the first quarter identified the average in the Department as 67.5%. When compared to the previous quarter, this is an increase of 1.5%.

The attached spreadsheet identifies specific agencies with their overall scores for the first quarter of FY2013 as of December 27, 2012. There are only four agencies that have a percentage of 80 or higher and three in the 70 percent range. The Office of Federal Procurement Policy is planning to recommend 100% compliance by FY2015. The Department must improve the completion of contractor performance assessments.

My point of contact for this memorandum is Ms. Sandra K. Ross. She can be reached at Sandra.Ross@osd.mil, 703-695-9774 or DSN 225-9774.

Richard Ginman

Director, Defense Procurement and Acquisition Policy

Attachment: As stated

## DEPARTMENT OF DEFENSE COMPLIANCE METRICS 2010-2013 1st Quarter, FY2013

| AGENCY<br>CODE | AGENCY NAME  | CONTRACT<br>COUNT as<br>of 28Sep12 | CONTRACT<br>COMPLETED<br>COUNT as of<br>28Sep12 | PERCENTAGE | CONTRACT<br>COUNT as of<br>27Dec12 | CONTRACT<br>COMPLETED<br>COUNT as of<br>27Dec12  | PERCENTAGE | Delta  | Overdue<br>Reports |
|----------------|--|------------------------------------|---|------------|------------------------------------|--|------------|--------|--------------------|
| 1700           | DEPT OF THE NAVY   | 9327                               | 6478  | 69.45%     | 9443                               | 6686   | 70.80%     | 1.35%  | 2757               |
| 2100           | DEPT OF THE ARMY   | 18106                              | 10913   | 60.27%     | 18479                              | 11434  | 61.88%     | 1.60%  | 7045               |
| 5700           | DEPT OF THE AIR FORCE  | 6112                               | 5042  | 82.49%     | 6123                               | 5074   | 82.87%     | 0.37%  | 1049               |
| 9748           | DEFENSE HUMAN RESOURCES ACTIVITY                             | 18                                 | 15  | 83.33%     | 23                                 | 21   | 91.30%     | 7.97%  | 2                  |
| 9760           | TRICARE MANAGEMENT ACTIVITY (TMA)                            | 35                                 | 23  | 65.71%     | 35                                 | 24   | 68.57%     | 2.86%  | 11                 |
| 9761           | DEFENSE THREAT REDUCTION AGENCY (DTRA)                       | 81                                 | 70  | 86.42%     | 89                                 | 75   | 84.27%     | -2.15% | 14                 |
| 9763           | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)                    | 329                                | 217   | 65.96%     | 371                                | 248  | 66.85%     | 0.89%  | 123                |
| 9771           | DEFENSE MICROELECTRONICS ACTIVITY (DMEA)                     | 8                                  | 0   | 0.00%      | 8                                  | 0  | 0.00%      | 0.00%  | 8                  |
| 9776           | USTRANSCOM   | 210                                | 154   | 73.33%     | 214                                | 149  | 69.63%     | -3.71% | 65                 |
| 9777           | BUSINESS TRANSFORMATION AGENCY                               | 20                                 | 8   | 40.00%     | 18                                 | 8  | 44.44%     | 4.44%  | 10                 |
| 97AE           | DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)            | 19                                 | 13  | 68.42%     | 20                                 | 14   | 70.00%     | 1.58%  | 6                  |
| 97AK           | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)                    | 675                                | 353   | 52.30%     | 659                                | 372  | 56.45%     | 4.15%  | 287                |
| 97AS           | DEFENSE LOGISTICS AGENCY                                     | 2457                               | 2128  | 86.61%     | 2615                               | 2224   | 85.05%     | -1.56% | 391                |
| 97AT           | DEFENSE SECURITY COOPERATION AGENCY                          | 38                                 | 13  | 34.21%     | 43                                 | 16   | 37.21%     | 3.00%  | 27                 |
| 97AV           | DEFENSE SECURITY SERVICE                                     | 24                                 | 6   | 25.00%     | 24                                 | 6  | 25.00%     | 0.00%  | 18                 |
| 97AZ           | DEFENSE COMMISSARY AGENCY (DECA)                             | 754                                | 66  | 8.75%      | 646                                | 78   | 12.07%     | 3.32%  | 568                |
| 97BZ           | DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)                | 94                                 | 73  | 77.66%     | 91                                 | 72   | 79.12%     | 1.46%  | 19                 |
| 97F1           | DEFENSE MEDIA ACTIVITY (DMA)                                 | 34                                 | 15  | 44.12%     | 37                                 | 18   | 48.65%     | 4.53%  | 19                 |
| 97F2           | DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)                   | 125                                | 9   | 7.20%      | 132                                | 10   | 7.58%      | 0.38%  | 122                |
| 97F5           | WASHINGTON HEADQUARTERS SERVICES (WHS)                       | 281                                | 43  | 15.30%     | 273                                | 72   | 26.37%     | 11.07% | 201                |
| 97HW           | UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS) | 8                                  | 1   | 12.50%     | 7                                  | 2  | 28.57%     | 16.07% | 5                  |
| 97JC           | MISSILE DEFENSE AGENCY (MDA)                                 | 74                                 | 22  | 29.73%     | 73                                 | 23   | 31.51%     | 1.78%  | 50                 |
| 97ZS           | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)                    | 207                                | 115   | 55.56%     | 220                                | 139  | 63.18%     | 7.63%  | 81                 |
|                |  | 39036                              | 25777   | 66.03%     | 39643                              | 26765  | 67.52%     | 1.48%  | 12878              |
|                | ODAs   | 3034                               | 1216  | 40.08%     | 2983                               | 1347   | 45.16%     | 5.08%  | ]                  |
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>= 90% 80-89% 70-70% <= 69%