



ACQUISITION,
TECHNOLOGY
AND LOGISTICS

OFFICE OF THE UNDER SECRETARY OF DEFENSE

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WASHINGTON, DC 20301-3000

FEB 10 2012

MEMORANDUM FOR COMMANDER, UNITED STATES SPECIAL OPERATIONS
COMMAND, (ATTN: ACQUISITION EXECUTIVE)
COMMANDER, UNITED STATES TRANSPORTATION
COMMAND, (ATTN: ACQUISITION EXECUTIVE)
ASSISTANT SECRETARY OF THE ARMY FOR ACQUISITION,
LOGISTICS AND TECHNOLOGY
ASSISTANT SECRETARY OF THE NAVY FOR RESEARCH,
DEVELOPMENT AND ACQUISITION
ASSISTANT SECRETARY OF THE AIR FORCE FOR
ACQUISITION
DIRECTORS OF THE DEFENSE AGENCIES
DIRECTORS OF THE DOD FIELD ACTIVITIES


SUBJECT: Contractor Past Performance Assessment Reporting – 1st Quarter 2012

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 to the senior procurement executives on a quarterly basis.

The review of the compliance metrics in PPIRS as of October 3, 2011, identified the overall average for 2008-2010 in the Department as 56%. A review of the metrics as of January 3, 2012, indicates an overall increase of 3% to 59% compliance.

The attached spreadsheet identifies specific agencies with their overall scores. Assessments completed in the first quarter of FY12 for eligible contracts are included. I anticipate there will be a significantly higher number of assessments in the second quarter of FY12 since the period of performance for many contracts ended at the close of FY11 and assessments are due within 120 days. Attention should be paid to reducing the number of overdue reports identified in the attached spreadsheet.

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 2008 - 2011

AGENCY CODE	AGENCY NAME	CONTRACT COUNT 30Oct11	COMPLETED COUNT 30Oct11	PERCENTAGE	CONTRACT COUNT 3Jan12	COMPLETED COUNT 3Jan12	PERCENTAGE	DELTA (3Jan12 - 30Oct11)	OVERDUE REPORTS 3Jan12
1700	DEPT OF THE NAVY	9445	6261	66.29%	10497	7146	68.08%	1.79%	3351
2100	DEPT OF THE ARMY	19148	9423	49.21%	20777	11159	53.71%	4.50%	9618
5700	DEPT OF THE AIR FORCE	6218	5075	81.62%	6439	5452	84.67%	3.05%	987
9748	DEFENSE HUMAN RESOURCES ACTIVITY	3	2	66.67%	8	7	87.50%	20.83%	1
9760	TRICARE MANAGEMENT ACTIVITY (TMA)	30	21	70.00%	33	24	72.73%	2.73%	9
9761	DEFENSE THREAT REDUCTION AGENCY (DTRA)	66	53	80.30%	75	58	77.33%	-2.97%	17
9763	DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	209	152	72.73%	181	125	69.06%	-3.67%	56
9771	DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	13	0	0.00%	10	0	0.00%	0.00%	10
9773	VIRGINIA CONTRACTING AGENCY	NR	NR	0.00%	1	0	0.00%	0.00%	1
9776	USTRANSCOM	153	132	86.27%	181	152	83.98%	-2.30%	29
9777	BUSINESS TRANSFORMATION AGENCY	14	4	28.57%	19	6	31.58%	3.01%	13
97AE	DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	20	15	75.00%	19	14	73.68%	-1.32%	5
97AK	DEFENSE INFORMATION SYSTEMS AGENCY (DISA)	650	418	64.31%	666	470	70.57%	6.26%	196
97AS	DEFENSE LOGISTICS AGENCY	2171	573	26.39%	2290	678	29.61%	3.21%	1612
97AT	DEFENSE SECURITY COOPERATION AGENCY	77	2	2.60%	83	6	7.23%	4.63%	77
97AV	DEFENSE SECURITY SERVICE	26	9	34.62%	28	12	42.86%	8.24%	16
97AZ	DEFENSE COMMISSARY AGENCY (DECA)	1154	49	4.25%	1222	69	5.65%	1.40%	1153
97BZ	DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	99	88	88.89%	113	95	84.07%	-4.82%	18
97F1	DEFENSE MEDIA ACTIVITY (DMA)	17	1	5.88%	23	3	13.04%	7.16%	20
97F2	DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	90	5	5.00%	121	5	4.13%	-0.87%	116
97F5	WASHINGTON HEADQUARTERS SERVICES (WHS)	236	54	22.88%	270	58	21.48%	-1.40%	212
97HW	UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)	8	0	0.00%	11	1	9.09%	9.09%	10
97JC	MISSILE DEFENSE AGENCY (MDA)	38	19	50.00%	57	19	33.33%	-16.67%	38
97ZS	U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	178	86	48.31%	197	118	59.90%	11.58%	79

40060 22440 56.02% 43312 25670 59.27% 3.25% 17644