

OFFICE OF THE UNDER SECRETARY OF DEFENSE

3000 DEFENSE PENTAGON WASHINGTON, DC 20301-3000

APR 2 6 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 – 2nd 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 April 6, 2012, identified the overall average for 2009-2012 in the Department as 47%. When compared to the previous quarter (January 3, 2012 data), there is an overall decrease of 12% from 59% compliance.

The attached spreadsheet identifies specific agencies with their overall scores. There are a significantly higher number of contracts in the second quarter of FY12 since the period of performance for many contracts ended at the close of FY11 and assessments were due within 120 days. Attention must be paid to providing the completed assessments in a timely manner.

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 2009 - 2012 2nd Quarter, FY2012

AGENCY CODE	AGENCY NAME	CONTRACT COUNT 3Jan12	CONTRACT COMPLETED COUNT 3Jan12	PERCENTAGE	CONTRACT COUNT 6Apr12	CONTRACT COMPLETED COUNT 6Apr12	PERCENTAGE	DELTA (6Apr12 - 3Jan12)	OVERDUE REPORTS 6Apr12
1700	DEPT OF THE NAVY	10497	7146	68.08	21598	10114	46.83	-21.25	11484
2100	DEPT OF THE ARMY	20777	11159	53.71	48088	23230	48.31	-5.4	24858
5700	DEPT OF THE AIR FORCE	6439	5452	84.67	15480	8876	57.34	-27.33	6604
	DEFENSE HUMAN RESOURCES ACTIVITY	8	7	87.50	12	10	83.33	-4.17	2
9760	TRICARE MANAGEMENT ACTIVITY (TMA)	33	24	72.73	41	12	29.27	-43.46	29
9761	DEFENSE THREAT REDUCTION AGENCY (DTRA)	75	58	77.33	158	83	52.53	-24.8	75
9763	DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	181	125	69.06	409	92	22.49	-46.57	317
9771	DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	10	0	0	10	0	0	0	10
9773	VIRGINIA CONTRACTING AGENCY	1	0	0	1	0	0	0	1
9776	USTRANSCOM	181	152	83.98	1113	131	11.77	-72.21	982
9777	BUSINESS TRANSFORMATION AGENCY	19	6	31.58	22	1	4.55	-27.03	21
97AB	NATIONAL GEOSPATIAL-INTELLIGENCE AGENCY (NGA)	0	0	0	1	0	0	0	1
	DEFENSE ADVANCED RESEARCH PROJECTS AGENCY								
97AE	(DARPA)	19	14	73.68	18	7	38.89	-34.79	11
	DEFENSE INFORMATION SYSTEMS AGENCY (DISA)	666	470	70.57	1316	417	31.69	-38.88	899
97AS **	DEFENSE LOGISTICS AGENCY	2290	678	29.61	3145	776	24.67	-4.94	2369
97AT	DEFENSE SECURITY COOPERATION AGENCY	83	6	7.23	45	2	4.44	-2.79	43
97AV	DEFENSE SECURITY SERVICE	28	12	42.86	31	2	6.45	-36.41	29
	DEFENSE COMMISSARY AGENCY (DECA)	1222	69	5.65	1295	66	5.1	-0.55	1229
	DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	113	95	84.07	241	102	42.32	-41.75	139
97F1	DEFENSE MEDIA ACTIVITY (DMA)	23	3	13.04	36	1	2.78	-10.26	35
97F2	DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	121	5	4.13	157	0	0	-4.13	157
97F5	WASHINGTON HEADQUARTERS SERVICES (WHS)	270	58	21.48	387	20	5.17	-16.31	367
	UNIFORMED SERVICES UNIVERSITY OF THE HEALTH								
97HW	SCIENCES (USUHS)	11	11	9.09	15	0	0	-9.09	15
97JC	MISSILE DEFENSE AGENCY (MDA)	57	19	33.33	80	11	13.75	-19.58	69
97ZS	U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	197	118	59.90	491	81	16.5	-43.4	410

59.27%

94190

44034

46.75% -12.52%

50156

25677

43321

^{**} DLA issued internal class deviations from FAR 42.15 for the Defense Energy Support Center for the collection and reporting of performance assessments; rescinded on August 29, 2011. DLA requested to exclude 291 contracts with performance completed in FY2011. Therefore, the adjusted percentage for 6April2012 is 27.19%, delta of -1.42% and overdue of 2078.