

## OFFICE OF THE UNDER SECRETARY OF DEFENSE

3000 DEFENSE PENTAGON WASHINGTON, DC 20301-3000

OCT 11 2012

MEMORANDUM FOR COMMANDER, UNITED STATES SPECIAL OPERATIONS
COMMAND, (ATTN: ACQUISITION EXECUTIVE)
COMMANDER, UNITED STATES TRANSPORTATION
COMMAND, (ATTN: ACQUISITION EXECUTIVE)
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 – 4th Quarter FY 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 on past performance reporting to the senior procurement executives on a quarterly basis.

The PPIRS compliance metrics review for the fourth quarter identified the overall average in the Department as 66%. When compared to the previous quarter, this is an overall increase of 4%. During FY12, DoD improved from 59.27% to 66.03%, but we must continue to do better.

The attached spreadsheet identifies specific agencies with their overall scores for the fourth quarter of FY12, as of September 28, 2012. There are only four agencies that have a percentage of 80 or higher and two in the 70 percent range. Contracts that meet the DoD thresholds in the Federal Procurement Data System are included in the contract count and must be registered in the Contract Performance Assessment Reporting System. Contractor performance evaluations are due within 120 days of the end of a period of performance. 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

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Richard Ginman

Director, Defense Procurement and Acquisition Policy

Attachments: As stated

## DEPARTMENT OF DEFENSE COMPLIANCE METRICS 2009-2012 4th Quarter, FY2012

AGENCY CODE	AGENCY NAME	CONTRACT COUNT as of 3Jul12	CONTRACT COMPLETED COUNT as of 3Jul12	PERCENTAGE	CONTRACT COUNT as of 28Sep12	CONTRACT COMPLETED COUNT as of 28Sep12	PERCENTAGE	Delta	Overdue Reports
1700	DEPT OF THE NAVY	9380	6225	66.36	9327	6478	69.45	3.09	2849
2100	DEPT OF THE ARMY	18297	10191	55.7	18106	10913	60.27	4.57	7193
5700	DEPT OF THE AIR FORCE	6127	4987	81.39	6112	5042	82.49	1.1	1070
9748	DEFENSE HUMAN RESOURCES ACTIVITY	15	14	93.33	18	15	83.33	-10	3
9760	TRICARE MANAGEMENT ACTIVITY (TMA)	34	19	55.88	35	23	65.71	9.83	12
9761	DEFENSE THREAT REDUCTION AGENCY (DTRA)	77	64	83.12	81	70	86.42	3.3	11
9763	DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	297	178	59.93	329	217	65.96	6.03	112
9771	DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	8	0	0	8	0	0	0	8
9776	USTRANSCOM	206	154	74.76	210	154	73.33	-1.43	56
9777	BUSINESS TRANSFORMATION AGENCY	22	8	36.36	20	8	40	3.64	12
97AE	DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	18	12	66.67	19	13	68.42	1.75	6
97AK	DEFENSE INFORMATION SYSTEMS AGENCY (DISA)	662	312	47.13	675	353	52.3	5.17	322
97AS	DEFENSE LOGISTICS AGENCY	2269	1731	76.29	2457	2128	86.61	10.32	329
97AT	DEFENSE SECURITY COOPERATION AGENCY	39	11	28.21	38	13	34.21	6	25
97AV	DEFENSE SECURITY SERVICE	28	6	21.43	24	6	25	3.57	18
97AZ	DEFENSE COMMISSARY AGENCY (DECA)	781	48	6.15	754	66	8.75	2.6	688
97BZ	DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	97	70	72.16	94	73	77.66	5.5	21
97F1	DEFENSE MEDIA ACTIVITY (DMA)	31	10	32.26	34	15	44.12	11.86	19
97F2	DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	133	11	8.27	125	9	7.2	-1.07	116
97F5	WASHINGTON HEADQUARTERS SERVICES (WHS)	257	35	13.62	281	43	15.3	1.68	238
97HW	UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)	9	1	11.11	8	1	12.5	1.39	7
97JC	MISSILE DEFENSE AGENCY (MDA)	65	16	24.62	74	22	29.73	5.11	52
97ZS	U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	208	92	44.23	207	115	55.56	11.33	92
		39060	24195	61.94%	39036	25777	66.03%	4.09%	13259

1061

ODAs

2987

>= 90% 80-89% 70-70% <= 69%

1216

40.08%

4.56%

3034

35.52%