



OFFICE OF THE UNDER SECRETARY OF DEFENSE

3000 DEFENSE PENTAGON
WASHINGTON, DC 20301-3000

FEB 14 2014

ACQUISITION,
TECHNOLOGY
AND LOGISTICS

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: Publication of November and December 2013 Contract Data Scorecard

The November and December 2013 Contract Data Scorecard metrics at Attachment 1 have been posted at the Program Development and Implementation (PDI) webpage [http://www.acq.osd.mil/dpap/pdi/eb/monthly_contract_distribution_metrics.html].

There are opportunities to improve the rate at which we post Portable Document Files (PDF) and Electronic Data Interchange (EDI) files. Attachment 2 lists offices that awarded and reported over 100 actions in November or December yet performed poorly in submitting data at the line item level (X12 EDI) to the Electronic Document Access (EDA) system. These offices should take remedial action, focusing on the highest volume offices, and provide quarterly progress updates in accordance with the procedures defined in the Fiscal Year 2014 Office of the Secretary of Defense (OSD) Data Improvement and Compliance Plans at <http://www.acq.osd.mil/dpap/pdi/eb/dataimp.html#>

Direct questions regarding scorecard content to Mr. Bruce Propert at david.b.propert2.civ@mail.mil or 703-697-4384, and questions regarding Data Improvement and Compliance Plans to Ms. Lisa Romney at janice.l.romney.civ@mail.mil or 703-697-4396.


for Richard Ginman
Director, Defense Procurement
and Acquisition Policy

Attachments:
As stated

Attachment 1: Contract Data Scorecard - November

Contract Data Scorecard (Summary)

Data as of: 01/13/2014

Date Run: 01/14/2014

Period: 112013

COMPONENT NAME	(a) TOTAL FPDS REPORTED ACTIONS	(b) COUNT OF PDF MATCHES in EDA	(c) PERCENT PDF MATCH to FPDS [b/a]	(d) COUNT OF X12 (LINE ITEM DATA) MATCHES in EDA	(e) PERCENT LINE ITEM DATA MATCH to FPDS [d/a]	(f) COUNT OF PDS- FORMATTED FILE MATCHES in EDA	(g) PERCENT PDS MATCH to FPDS [f/a]
DEPT OF THE ARMY	14,084	13,329	94.6%	10,257	72.8%	2,831	20.1%
DEPT OF THE NAVY	16,937	16,375	96.7%	13,362	78.9%	5,063	29.9%
DEPT OF THE AIR FORCE	6,978	6,796	97.4%	4,505	64.6%	879	12.6%
DEFENSE LOGISTICS AGENCY (DLA)	40,640	38,682	95.2%	35,731	87.9%	13,802	34.0%
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	90	90	100.0%	88	97.8%	78	86.7%
DEFENSE COMMISSARY AGENCY (DECA)	489	380	77.7%	380	77.7%	151	30.9%
DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	796	795	99.9%	435	54.6%	14	1.8%
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	52	9	17.3%	4	7.7%	20	38.5%
DEFENSE HEALTH AGENCY (DHA)	94	94	100.0%	21	22.3%	10	10.6%
DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)	49	49	100.0%	46	93.9%	13	26.5%
DEFENSE INFORMATION SYSTEMS AGENCY (DISA)*	1,691	655	38.7%	619	36.6%	240	14.2%
DEFENSE MEDIA ACTIVITY (DMA)	48	48	100.0%	46	95.8%	7	14.6%
DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	44	44	100.0%	44	100.0%	5	11.4%
DEFENSE SECURITY COOPERATION AGENCY (DSCA)	41	41	100.0%	34	82.9%	22	53.7%
DEFENSE SECURITY SERVICE (DSS)	23	23	100.0%	20	87.0%	11	47.8%
DEFENSE THREAT REDUCTION AGENCY (DTRA)	110	106	96.4%	0	0.0%	0	0.0%
DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	118	114	96.6%	96	81.4%	45	38.1%
JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO)	2	2	100.0%	0	0.0%	0	0.0%
MISSILE DEFENSE AGENCY (MDA)	431	430	99.8%	422	97.9%	270	62.6%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	446	445	99.8%	26	5.8%	18	4.0%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	306	246	80.4%	110	35.9%	56	18.3%
UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)	11	10	90.9%	0	0.0%	3	27.3%
WASHINGTON HEADQUARTERS SERVICES (WHS)	159	158	99.4%	158	99.4%	69	43.4%
Grand Total	83,639	78,921	94.4%	66,404	79.4%	23,607	28.2%

Legend

>=90%
80%-89.99%
70%-79.99%
<=69.99%

* DISA Office (HC1013) operates on a legacy system (Contracting Online Procurement System - COPS) which uses unique numbering rules for communications services authorization (CSA) contracts in EDA and FPDS, as permitted by DFARS 204.7102(b)(2), thus creating the inability to automatically mine for and match FPDS actions to EDA actions. If HC1013 is removed, DISA achieves the following: 93.8% of FPDS actions with a corresponding PDF are loaded in EDA; 89.0% of FPDS actions with corresponding X12/EDI files containing line item data; and 37.3% of FPDS actions with a corresponding PDS file. The legacy system is planned to be replaced with the DISA Enterprise Procurement System (DEPS), which is currently working with DPAP/PDI to implement the Procurement Data Standard (PDS) and to develop additions to the PDS to capture data specific to telecom contracts.

Contract Data Scorecard (PDS Office Count)

Data as of: 01/13/2014

Date Run : 01/14/2014

Period **112013**

COMPONENT NAME	(a) TOTAL ACTIVE CONTRACTING OFFICES	(b) COUNT OF OFFICES SENDING PDS	(c) COUNT OF OFFICES NOT SENDING PDS	(d) PERCENT OF OFFICES SENDING PDS [b/a]
DEPT OF THE ARMY	231	137	94	59.31%
DEPT OF THE NAVY	169	99	70	58.58%
DEPT OF THE AIR FORCE	244	67	177	27.46%
DEFENSE LOGISTICS AGENCY (DLA)	193	91	102	47.15%
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	1	1	0	100.00%
DEFENSE COMMISSARY AGENCY (DECA)	7	5	2	71.43%
DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	55	2	53	3.64%
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	2	2	0	100.00%
DEFENSE HEALTH AGENCY (DHA)	3	2	1	66.67%
DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)	1	1	0	100.00%
DEFENSE INFORMATION SYSTEMS AGENCY (DISA)	5	4	1	80.00%
DEFENSE MEDIA ACTIVITY (DMA)	2	2	0	100.00%
DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	2	2	0	100.00%
DEFENSE SECURITY COOPERATION AGENCY (DSCA)	2	1	1	50.00%
DEFENSE SECURITY SERVICE (DSS)	1	1	0	100.00%
DEFENSE THREAT REDUCTION AGENCY (DTRA)	2	0	2	0.00%
DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	4	4	0	100.00%
JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO)	1	0	1	0.00%
MISSILE DEFENSE AGENCY (MDA)	4	4	0	100.00%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	8	1	7	12.50%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	1	1	0	100.00%
UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)	1	1	0	100.00%
WASHINGTON HEADQUARTERS SERVICES (WHS)	1	1	0	100.00%
Grand Total	940	429	511	45.64%

Legend

>=90%
80%-89.99%
70%-79.99%
<=69.99%

Attachment 1 (continued): Contract Data Scorecard - December

Contract Data Scorecard (Summary)

Data as of: 01/29/2014

Date Run: 01/30/2014

Period: 122013

COMPONENT NAME	(a) TOTAL FPDS REPORTED ACTIONS	(b) COUNT OF PDF MATCHES in EDA	(c) PERCENT PDF MATCH to FPDS [b/a]	(d) COUNT OF X12 (LINE ITEM DATA) MATCHES in EDA	(e) PERCENT LINE ITEM DATA MATCH to FPDS [d/a]	(f) COUNT OF PDS- FORMATTED FILE MATCHES in EDA	(g) PERCENT PDS MATCH to FPDS [f/a]
DEPT OF THE ARMY	16,309	15,328	94.0%	12,404	76.1%	3,432	21.0%
DEPT OF THE NAVY	18,011	17,435	96.8%	14,076	78.2%	5,723	31.8%
DEPT OF THE AIR FORCE	7,247	6,950	95.9%	4,469	61.7%	846	11.7%
DEFENSE LOGISTICS AGENCY (DLA)	39,519	38,457	97.3%	35,482	89.8%	13,033	33.0%
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	81	81	100.0%	80	98.8%	72	88.9%
DEFENSE COMMISSARY AGENCY (DECA)	484	405	83.7%	403	83.3%	178	36.8%
DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	719	719	100.0%	401	55.8%	14	1.9%
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	39	16	41.0%	12	30.8%	9	23.1%
DEFENSE HEALTH AGENCY (DHA)	123	123	100.0%	34	27.6%	11	8.9%
DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)	41	41	100.0%	25	61.0%	20	48.8%
DEFENSE INFORMATION SYSTEMS AGENCY (DISA) *	1,654	581	35.1%	573	34.6%	194	11.7%
DEFENSE MEDIA ACTIVITY (DMA)	57	57	100.0%	56	98.2%	18	31.6%
DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	36	36	100.0%	35	97.2%	15	41.7%
DEFENSE SECURITY COOPERATION AGENCY (DSCA)	31	31	100.0%	24	77.4%	15	48.4%
DEFENSE SECURITY SERVICE (DSS)	21	21	100.0%	18	85.7%	7	33.3%
DEFENSE THREAT REDUCTION AGENCY (DTRA)	121	94	77.7%	0	0.0%	0	0.0%
DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	175	146	83.4%	93	53.1%	66	37.7%
JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO)	10	5	50.0%	0	0.0%	0	0.0%
MISSILE DEFENSE AGENCY (MDA)	393	388	98.7%	383	97.5%	250	63.6%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	530	530	100.0%	21	4.0%	16	3.0%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	327	264	80.7%	133	40.7%	53	16.2%
UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)	21	21	100.0%	0	0.0%	6	28.6%
WASHINGTON HEADQUARTERS SERVICES (WHS)	202	200	99.0%	200	99.0%	88	43.6%
Grand Total	86,151	81,929	95.1%	68,922	80.0%	24,066	27.9%

Legend

--90%
80%-89.99%
70%-79.99%
<-69.99%

* DISA Office (HC1013) operates on a legacy system (Contracting Online Procurement System - COPS) which uses unique numbering rules for communications services authorization (CSA) contracts in EDA and FPDS, as permitted by DFARS 204.7102(b)(2), thus creating the inability to automatically mine for and match FPDS actions to EDA actions. If HC1013 is removed, DISA achieves the following: 94.2% of FPDS actions with a corresponding PDF are loaded in EDA; 93.1% of FPDS actions with corresponding X12/EDI files containing line item data; and 35.1% of FPDS actions with a corresponding PDS file. The legacy system is planned to be replaced with the DISA Enterprise Procurement System (DEPS), which is currently working with DPAP/PDI to implement the Procurement Data Standard (PDS) and to develop additions to the PDS to capture data specific to telecom contracts.

Contract Data Scorecard (PDS Office Count)

Data as of: 01/29/2014

Date Run : 01/30/2014

Period **122013**

COMPONENT NAME	(a) TOTAL ACTIVE CONTRACTING OFFICES	(b) COUNT OF OFFICES SENDING PDS	(c) COUNT OF OFFICES NOT SENDING PDS	(d) PERCENT OF OFFICES SENDING PDS [b/a]
DEPT OF THE ARMY	229	203	26	88.65%
DEPT OF THE NAVY	178	103	75	57.87%
DEPT OF THE AIR FORCE	250	64	186	25.60%
DEFENSE LOGISTICS AGENCY (DLA)	203	96	107	47.29%
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	1	1	0	100.00%
DEFENSE COMMISSARY AGENCY (DECA)	7	5	2	71.43%
DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	53	2	51	3.77%
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	2	2	0	100.00%
DEFENSE HEALTH AGENCY (DHA)	3	2	1	66.67%
DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)	1	1	0	100.00%
DEFENSE INFORMATION SYSTEMS AGENCY (DISA)	5	5	0	100.00%
DEFENSE MEDIA ACTIVITY (DMA)	2	2	0	100.00%
DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	2	2	0	100.00%
DEFENSE SECURITY COOPERATION AGENCY (DSCA)	2	2	0	100.00%
DEFENSE SECURITY SERVICE (DSS)	1	1	0	100.00%
DEFENSE THREAT REDUCTION AGENCY (DTRA)	2	0	2	0.00%
DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	4	4	0	100.00%
JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO)	1	0	1	0.00%
MISSILE DEFENSE AGENCY (MDA)	4	4	0	100.00%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	7	1	6	14.29%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	1	1	0	100.00%
UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)	1	1	0	100.00%
WASHINGTON HEADQUARTERS SERVICES (WHS)	1	1	0	100.00%
Grand Total	960	503	457	52.40%

Legend

>=90%
80%- 89.99%
70%- 79.99%
<=69.99%

Attachment 2: Offices with Line Item (X12 EDI/XML) Matches in EDA Below 60% - November*

The offices listed below are identified in the Contract Data Scorecard on the tab entitled "Line Item Match < 60%." The Contract Data Scorecard is posted on PDI webpage at the link provided above.

Contract Data Scorecard: Line Item Match Below 60%

Data as of: 01/13/2014		Legend:			
Date Run: 01/14/2014		Greater than 250 Actions			
Period		250 to 100 Actions			
112013					
COMPONENT NAME	ISSUE DoDAAC	(a) TOTAL FPDS REPORTED ACTIONS	(b) COUNT OF PDF MATCHES in EDA	(c) COUNT OF X12 (LINE ITEM DATA) MATCHES in EDA	(d) PERCENT LINE ITEM DATA MATCH to FPDS
DEPT OF THE ARMY	W15P7T	333	332	157	47.1%
DEPT OF THE ARMY	W15QKN	303	297	157	51.8%
DEPT OF THE ARMY	W31P4Q	391	391	124	31.7%
DEPT OF THE ARMY	W52P1J	492	490	196	39.8%
DEPT OF THE ARMY	W56HZV	499	498	229	45.9%
DEPT OF THE ARMY	W58RGZ	400	400	181	45.3%
DEPT OF THE NAVY	N00014	342	330	7	2.0%
DEPT OF THE NAVY	N00173	346	335	0	0.0%
DEPT OF THE NAVY	N00178	1,308	1,307	182	13.9%
DEPT OF THE NAVY	N00383	533	469	231	43.3%
DEPT OF THE NAVY	N68335	346	312	203	58.7%
DEPT OF THE AIR FORCE	FA8650	339	338	147	43.4%
DEFENSE LOGISTICS AGENCY (DLA)	SP0600	575	419	0	0.0%
DEFENSE LOGISTICS AGENCY (DLA)	SP4500	525	521	282	53.7%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	HTC711	306	246	110	35.9%
DEPT OF THE ARMY	W564KV	110	96	54	49.1%
DEPT OF THE ARMY	W91238	107	104	44	41.1%
DEPT OF THE ARMY	W912DR	223	187	132	59.2%
DEPT OF THE ARMY	W912PB	105	102	53	50.5%
DEPT OF THE ARMY	W912QR	144	83	74	51.4%
DEPT OF THE NAVY	N62793	129	127	41	31.8%
DEPT OF THE AIR FORCE	FA8620	124	124	30	24.2%
DEPT OF THE AIR FORCE	FA8903	117	117	44	37.6%
DEFENSE LOGISTICS AGENCY (DLA)	SP3300	137	136	82	59.9%
DEFENSE LOGISTICS AGENCY (DLA)	SP7000	132	121	30	22.7%
DEFENSE LOGISTICS AGENCY (DLA)	SPRPA1	219	173	92	42.0%
DEFENSE COMMISSARY AGENCY (DECA)	HDEC02	102	26	26	25.5%
DEFENSE THREAT REDUCTION AGENCY (DTRA)	HDTRA1	102	101	0	0.0%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	H92222	152	152	0	0.0%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	H92254	135	134	0	0.0%

Attachment 2 (continued): Offices with Line Item (X12 EDI/XML) Matches in EDA Below 60% - December

Contract Data Scorecard: Line Item Match Below 60%

Data as of: 01/29/2014		Legend:			
Date Run: 01/30/2014		Greater than 250 Actions			
Period		250 to 100 Actions			
122013					
COMPONENT NAME	ISSUE DoDAAC	(a) TOTAL FPDS REPORTED ACTIONS	(b) COUNT OF PDF MATCHES in EDA	(c) COUNT OF X12 (LINE ITEM DATA) MATCHES in EDA	(d) PERCENT LINE ITEM DATA MATCH to FPDS
DEPT OF THE ARMY	W15P7T	359	358	182	50.7%
DEPT OF THE ARMY	W31P4Q	470	470	163	34.7%
DEPT OF THE ARMY	W52P1J	398	396	179	45.0%
DEPT OF THE ARMY	W56H2V	631	629	319	50.6%
DEPT OF THE ARMY	W58RGZ	428	427	189	44.2%
DEPT OF THE ARMY	W81K00	309	140	136	44.0%
DEPT OF THE ARMY	W912QR	252	134	87	34.5%
DEPT OF THE NAVY	N00014	259	252	7	2.7%
DEPT OF THE NAVY	N00173	374	360	0	0.0%
DEPT OF THE NAVY	N00178	1,977	1,977	199	10.1%
DEPT OF THE NAVY	N00383	465	415	229	49.2%
DEPT OF THE AIR FORCE	FA8650	296	296	117	39.5%
DEFENSE LOGISTICS AGENCY (DLA)	SP4500	617	617	290	47.0%
U. S. TRANSPORTATION COMMAND (USTRANSCOM)	HTC711	327	264	133	40.7%
DEPT OF THE ARMY	W5J9JE	109	94	64	58.7%
DEPT OF THE ARMY	W9098S	102	63	61	59.8%
DEPT OF THE ARMY	W9128F	151	115	62	41.1%
DEPT OF THE ARMY	W912DQ	112	112	64	57.1%
DEPT OF THE NAVY	N62793	122	121	54	44.3%
DEPT OF THE AIR FORCE	FA8620	131	131	38	29.0%
DEPT OF THE AIR FORCE	FA8730	118	117	42	35.6%
DEPT OF THE AIR FORCE	FA8903	138	138	23	16.7%
DEFENSE LOGISTICS AGENCY (DLA)	SP0600	238	169	0	0.0%
DEFENSE LOGISTICS AGENCY (DLA)	SP7000	122	103	31	25.4%
DEFENSE LOGISTICS AGENCY (DLA)	SPRPA1	187	153	71	38.0%
U. S. SPECIAL OPERATIONS COMMAND (USSOCOM)	H92222	201	201	0	0.0%
U. S. SPECIAL OPERATIONS COMMAND (USSOCOM)	H92254	135	135	0	0.0%

* Offices demonstrating high volumes of manual uploads are advised to verify that adapters are activated and functioning properly