



OFFICE OF THE UNDER SECRETARY OF DEFENSE

3000 DEFENSE PENTAGON
WASHINGTON, DC 20301-3000

ACQUISITION,
TECHNOLOGY
AND LOGISTICS

MAY 18 2016

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)
DIRECTORS OF THE DEFENSE AGENCIES
DIRECTORS OF THE DOD FIELD ACTIVITIES

SUBJECT: Acquisition Compliance Scorecard Second Quarter Fiscal Year 2016

This Second Quarter Fiscal Year (FY) 2016 Acquisition Compliance Scorecard features three issue areas: competition, contractor past performance and the Defense Federal Acquisition Regulation Supplement (DFARS) Clause for Safeguarding Covered Defense Information and Cyber Incident Reporting results are summarized below. We provide these contract scorecards/metrics for your visibility and to improve compliance. These metrics are reported to the Office of Management and Budget as part of Department of Defense's (DoD) Agency Priority Goal for Reform the Acquisition Process, the Office of Federal Procurement Policy, the Deputy Chief Management Officer as part of the DoD Agency Strategic Plan Fiscal Years 2015-2018 Version 1.0, and/or to the Under Secretary of Defense for Acquisition, Technology and Logistics. The Second Quarter results will be posted on the Defense Procurement Acquisition Policy webpage, <http://www.acq.osd.mil/dpap/>, under "Hot Topics" Scorecards.

Competition Scorecard

Competition remains a recurring agenda item at the Business Senior Integration Group meetings. To increase visibility and ensure your organization's continued contribution to the Department achieving its competition goal, the second FY 2016 competition results for the Department and each component are attached. The FY 2016 Department and Component competition goals are listed for comparison. In addition, the competition scorecard provides a comparison of Second Quarter of FY 2016 to Second Quarter of FY 2015. The metrics are derived from the standard competition report using data from Federal Procurement Data System - Next Generation as of April 18, 2016.

Past Performance Scorecard

Timely reporting of quality past performance assessments remains extremely important because the Department's source selection officials rely on this information to make best value source selection decisions. The attached spreadsheet identifies the Past Performance Information

Retrieval System compliance metrics as of April 4, 2016, and compares the First Quarter FY 2016 data of 82.94% against the Second Quarter data of FY 2016 of 82.61% for a decrease of 0.33%. Several agencies/components have made great strides towards achieving the Office of Federal Procurement Policy mandated goal of 100%, including the Air Force, Missile Defense Agency and Defense Microelectronics Activity, however, overall progress has been largely stalled. My staff is available to assist agencies in identifying individual contracts reported as having overdue reports.

Safeguarding Covered Defense Information and Cyber Incident Reporting Scorecard

Consistent with imperative ensure cybersecurity of our networks and systems, DFARS Clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting, requires contractors and subcontractors to provide adequate security to safeguard covered defense information residing in or transiting through covered contractor's information systems and to rapidly report all cyber incidents to DoD. DFARS Clause 252.204-7012 is prescribed for use in all solicitations and contracts. The attached results for Second Quarter FY 2016 show a slight improvement; however, we still have a long way to go to achieve our goal of 95% compliance.

Questions regarding the Competition Scorecard should be directed to Mr. Larry McLaury at larry.j.mclaury2.civ@mail.mil or (703) 697-6710; Past Performance Scorecard to Mr. Greg Snyder at gregory.d.snyder.civ@mail.mil or (703) 614-0719; and Safeguarding Covered Defense Information Scorecard to Ms. Mary Thomas at mary.s.thomas.civ@mail.mil or (703) 693-7895.



Claire M. Grady
Director, Defense Procurement
and Acquisition Policy

Attachments:

As stated

cc:

Under Secretary of Defense for Acquisition,
Technology and Logistics

Principal Deputy Under Secretary of Defense for Acquisition,
Technology and Logistics

Deputy Assistant Secretary of the Army
(Procurement)

Deputy Assistant Secretary of the Navy
(Acquisition and Procurement)

Deputy Assistant Secretary of the Air Force
(Contracting)

Deputy Assistant Secretary of Defense for
Systems Engineering

Deputy DoD Chief Information Officer for
Cybersecurity

Director for Defense Intelligence for
Intelligence and Security

FPDS-NG Data as of 04/18/2016

Competition Scorecard 2nd Qtr FY2016

Contracting Agency	Total Actions	Total Dollars	Competed Dollars	FY 2016 Compete %	FY 2016 Goal %	Not Competed Dollars	Non-Compete Weight
DEPT OF THE AIR FORCE	51,649	\$ 33,286,508,604	\$ 9,198,567,413	27.6%	40.3%	\$ 24,087,458,860	32%
DEPT OF THE ARMY	97,737	\$ 29,138,421,900	\$ 14,741,351,478	50.6%	61.0%	\$ 14,393,298,136	19%
DEPT OF THE NAVY	110,021	\$ 46,987,769,129	\$ 16,963,811,487	36.1%	45.0%	\$ 30,023,901,993	39%
DEFENSE LOGISTICS AGENCY	1,176,501	\$ 12,760,793,325	\$ 10,334,109,011	81.0%	86.1%	\$ 2,426,684,315	3%
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY	616	\$ 476,521,811	\$ 259,177,646	54.4%	77.5%	\$ 217,344,165	0%
DEFENSE COMMISSARY AGENCY	2,682	\$ 111,498,266	\$ 42,162,938	37.8%	56.1%	\$ 69,335,328	0%
DEFENSE CONTRACT MANAGEMENT AGENCY	181	\$ 50,298,880	\$ 30,724,195	61.1%	74.9%	\$ 19,574,685	0%
DEFENSE FINANCE AND ACCOUNTING SERVICE	359	\$ 107,725,041	\$ 92,027,508	85.4%	80.0%	\$ 15,697,533	0%
DEFENSE HEALTH AGENCY	2,379	\$ 9,189,175,011	\$ 7,834,470,111	85.3%	90.8%	\$ 1,354,704,900	2%
DEFENSE HUMAN RESOURCES ACTIVITY	169	\$ 57,736,262	\$ 41,296,565	71.5%	49.2%	\$ 16,439,698	0%
DEFENSE INFORMATION SYSTEMS AGENCY	11,213	\$ 2,353,959,909	\$ 1,653,020,384	70.2%	70.6%	\$ 700,939,525	1%
DEFENSE MEDIA ACTIVITY	207	\$ 19,267,946	\$ 12,296,578	63.8%	70.7%	\$ 6,971,368	0%
DEFENSE MICROELECTRONICS ACTIVITY	256	\$ 185,981,723	\$ 165,394,059	88.9%	91.2%	\$ 20,587,664	0%
DEFENSE SECURITY COOPERATION AGENCY	141	\$ 15,492,894	\$ 10,150,888	65.5%	66.2%	\$ 5,342,007	0%
DEFENSE SECURITY SERVICE	62	\$ 10,576,320	\$ 6,517,926	61.6%	72.1%	\$ 4,058,395	0%
DEFENSE THREAT REDUCTION AGENCY	903	\$ 353,376,769	\$ 287,241,646	81.3%	90.2%	\$ 66,135,123	0%
DEPT OF DEFENSE EDUCATION ACTIVITY	1,667	\$ 69,184,793	\$ 50,907,661	73.6%	84.4%	\$ 18,277,132	0%
JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION	45	\$ 13,512,566	\$ 14,890,756	110.2%	74.7%	\$ (1,378,189)	0%
MISSILE DEFENSE AGENCY	2,207	\$ 3,956,902,216	\$ 1,816,988,738	45.9%	50.5%	\$ 2,139,913,478	3%
U.S. SPECIAL OPERATIONS COMMAND	2,932	\$ 1,284,722,947	\$ 935,596,909	72.8%	75.0%	\$ 349,126,038	0%
UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES	180	\$ 4,298,199	\$ 7,032,542	163.6%	53.6%	\$ (2,734,343)	0%
USTRANSCOM	4,137,194	\$ 1,673,648,571	\$ 1,627,513,124	97.2%	98.0%	\$ 46,135,447	0%
WASHINGTON HEADQUARTERS SERVICES	3,213	\$ 503,284,497	\$ 252,198,467	50.1%	58.9%	\$ 251,086,030	0%
DEPARTMENT OF DEFENSE TOTAL	5,602,514	\$ 142,610,657,580	\$ 66,377,448,028	46.5%	57.0%	\$ 76,228,899,287	100%

Notes:
 DCMA data only covers procurement centers S5105A & S5121A
 De-obligation of noncompetitive Dollars resulted in a greater than 100% competition rates for JIDA & USUHS

Legend
 >FY2016 Compete % Goal
 <FY2016 Compete % Goal

Contracting Agency	2nd Qtr FY 2016 Compete %	2nd Qtr FY 2015 Compete %	Delta
DEPT OF THE AIR FORCE	27.6%	35.5%	-7.8%
DEPT OF THE ARMY	50.6%	51.6%	-1.0%
DEPT OF THE NAVY	36.1%	38.8%	-2.7%
DEFENSE LOGISTICS AGENCY	81.0%	84.1%	-3.1%
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY	54.4%	78.0%	-23.6%
DEFENSE COMMISSARY AGENCY	37.8%	44.8%	-7.0%
DEFENSE CONTRACT MANAGEMENT AGENCY	61.1%	78.6%	-17.5%
DEFENSE FINANCE AND ACCOUNTING SERVICE	85.4%	87.6%	-2.2%
DEFENSE HEALTH AGENCY	85.3%	87.2%	-2.0%
DEFENSE HUMAN RESOURCES ACTIVITY	71.5%	52.7%	18.8%
DEFENSE INFORMATION SYSTEMS AGENCY	70.2%	62.6%	7.6%
DEFENSE MEDIA ACTIVITY	63.8%	60.7%	3.1%
DEFENSE MICROELECTRONICS ACTIVITY	88.9%	89.6%	-0.6%
DEFENSE SECURITY COOPERATION AGENCY	65.5%	57.1%	8.4%
DEFENSE SECURITY SERVICE	61.6%	56.2%	5.4%
DEFENSE THREAT REDUCTION AGENCY	81.3%	84.7%	-3.4%
DEPT OF DEFENSE EDUCATION ACTIVITY	73.6%	81.6%	-8.0%
JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION	110.2%	63.8%	46.4%
MISSILE DEFENSE AGENCY	45.9%	49.4%	-3.5%
U.S. SPECIAL OPERATIONS COMMAND	72.8%	73.1%	-0.2%
UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES	163.6%	106.7%	56.9%
USTRANSCOM	97.2%	98.4%	-1.2%
WASHINGTON HEADQUARTERS SERVICES	50.1%	60.1%	-10.0%
DEPARTMENT OF DEFENSE TOTAL	46.5%	51.2%	-4.6%

JIDA & USUHS - De-obligation of noncompetitive Dollars resulted in a greater than 100% competition rate
 Data for FY 2015 Q2 pulled on 04/18/2016

Legend
 >0%
 <0%

Past Performance Scorecard 2nd Qtr FY2016

AGENCY CODE	AGENCY NAME	CONTRACT COUNT as of 28Dec15	CONTRACT COMPLETED COUNT as of 28Dec15	PERCENTAGE	CONTRACT COUNT as of 4Apr16	CONTRACT COMPLETED COUNT as of 4Apr16	PERCENTAGE	Delta	Overdue Reports
1700	DEPT OF THE NAVY	26041	20122	77.27%	27340	20752	75.90%	-1.37%	6588
2100	DEPT OF THE ARMY	47777	39106	81.85%	48914	40141	82.06%	0.21%	8773
5700	DEPT OF THE AIR FORCE	14016	12811	91.40%	14312	13140	91.81%	0.41%	1172
9748	DEFENSE HUMAN RESOURCES ACTIVITY	136	135	99.26%	141	137	97.16%	-2.10%	4
9760	TRICARE MANAGEMENT ACTIVITY (TMA)	15	7	46.67%	14	7	50.00%	3.33%	7
9761	DEFENSE THREAT REDUCTION AGENCY (DTRA)	226	222	98.23%	233	230	98.71%	0.48%	3
9763	DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	468	421	89.96%	437	385	88.10%	-1.86%	52
9771	DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	43	43	100.00%	53	53	100.00%	0.00%	0
9776	USTRANSCOM	333	321	96.40%	381	371	97.38%	0.98%	10
97AE	DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	22	15	68.18%	22	15	68.18%	0.00%	7
97AK	DEFENSE INFORMATION SYSTEMS AGENCY (DISA)	1547	1491	96.38%	1624	1576	97.04%	0.66%	48
97AS	DEFENSE LOGISTICS AGENCY	4146	4046	97.59%	4282	4177	97.55%	-0.04%	105
97AT	DEFENSE SECURITY COOPERATION AGENCY	42	32	76.19%	42	33	78.57%	2.38%	9
97AV	DEFENSE SECURITY SERVICE	53	47	88.68%	66	60	90.91%	2.23%	6
97AZ	DEFENSE COMMISSARY AGENCY (DECA)	367	314	85.56%	365	314	86.03%	0.47%	51
97BZ	DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	145	144	99.31%	148	143	96.62%	-2.69%	5
97DH	DEFENSE HEALTH AGENCY (DHA)	251	78	31.08%	350	93	26.57%	-4.50%	257
97F1	DEFENSE MEDIA ACTIVITY (DMA)	45	31	68.89%	46	30	65.22%	-3.67%	16
97F2	DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	197	189	95.94%	214	203	94.86%	-1.08%	11
97F5	WASHINGTON HEADQUARTERS SERVICES (WHS)	737	509	69.06%	762	488	64.04%	-5.02%	274
97F7	JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO)	35	19	54.29%	39	23	58.97%	4.69%	16
97HW	UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)	14	9	64.29%	14	10	71.43%	7.14%	4
97JC	MISSILE DEFENSE AGENCY (MDA)	163	161	98.77%	159	158	99.37%	0.60%	1
97ZS	U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	365	336	92.05%	377	349	92.57%	0.52%	28
		97184	80609	82.94%	100335	82888	82.61%	-0.33%	17447
(does not include DLA) ODAs		5204	4524	86.93%	5487	4678	85.26%	-1.68%	809



2QFY2016 Scorecard Update for DFARS Clause 252.204-7012

	2015-Q1	2015-Q2	2015-Q3	2015-Q4	2016-Q1	2016-Q2	2016-Q3	2016-Q4
Army	33%	41%	51%	60%	71%	67%		
Navy	46 %	87%	92%	93%	92%	93%		
AF	22%	42%	62%	59%	64%	65%		
DLA	82%	84%	84%	67%	16%	28%		
DCMA	2%	83%	100%	89%	33%	82%		
ODAs	26 %	63%	87%	86%	87%	84%		
Total	65%	77%	79%	71%	34%	48%		

Scorecard Goal		
Status	Lower	Upper
Green	92	100
Yellow	85	< 92
Red	0	< 85

Trending Totals (w/late modifications)	2014 Summary	2015-Q1	2015-Q2	2015-Q3	2015-Q4	2015 Summary	2016-Q1	2016-Q2	2016-Q3	2016-Q4
Contracts w/clause info in EDA	251347	49102	56293	62728	88301	256424	46831	55687		
Contracts w/DFARS Clause 252.204-7012	131431	36028	43656	49506	62563	191753	18267	26757		
Scorecard %	52%	73%	78%	79%	71%	75%	39%	48%		