



OFFICE OF THE UNDER SECRETARY OF DEFENSE

3000 DEFENSE PENTAGON
WASHINGTON, DC 20301-3000

APR -3 2014

ACQUISITION,
TECHNOLOGY
AND LOGISTICS

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

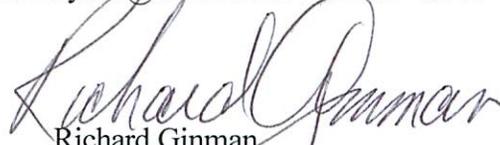
SUBJECT: Publication of February 2014 Contract Data and Contract Reporting Scorecards

The February 2014 contract data and reporting scorecard metrics are attached. The Contract Data Scorecard (Summary), Attachment 1, displays Component compliance with sending contract actions to the Electronic Document Access (EDA) system in accordance with Defense Federal Acquisition Regulation Supplement Procedures, Guidance, and Information 204.201. The Contract Data Scorecard (PDS Office Count), Attachment 2, shows how many contracting offices within the Component are sending data in the Procurement Data Standard. Detailed breakdowns of the data in Attachments 1 and 2 have been posted to the Program Development and Implementation (PDI) webpage (http://www.acq.osd.mil/dpap/pdi/eb/monthly_contract_distribution_metrics.html).

Attachment 3 lists offices that awarded and reported over 100 actions in February yet performed poorly in submitting data at the line item level (X12 EDI) to the EDA system. These offices should take remedial action and provide quarterly progress updates per the procedures defined in the Fiscal Year 2014 Office of the Secretary of Defense, Data Improvement and Compliance Plans at <http://www.acq.osd.mil/dpap/pdi/eb/dataimp.html>.

Attachment 4 is the "Contract Reporting Scorecard", which measures the extent to which Components posting actions to the EDA system post corresponding contract action reports to the Federal Procurement Data System – Next Generation (FPDS-NG) in accordance with Federal Acquisition Regulation (FAR) Subpart 4.6 – Contract Reporting. Further details have been posted to the PDI webpage (http://www.acq.osd.mil/dpap/pdi/eb/fpds_scorecard.html). Any office with less than 90% integrity will not be able to achieve validation and verification requirements established by the Department of Defense and the Office of Management and Budget.

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


Richard Ginman
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)

Contract Data Scorecard (Summary)

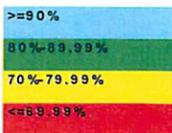
Data as of: 03/17/2014

Date Run : 03/19/2014

Period 022014

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	16,180	14,906	92.1%	10,616	65.6%	3,600	22.2%
DEPT OF THE NAVY	15,847	15,367	97.0%	13,833	87.3%	5,587	35.3%
DEPT OF THE AIR FORCE	7,275	6,761	92.9%	4,264	58.6%	1,037	14.3%
DEFENSE LOGISTICS AGENCY (DLA)	42,686	39,548	92.6%	36,063	84.5%	15,189	35.6%
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	120	118	98.3%	118	98.3%	116	96.7%
DEFENSE COMMISSARY AGENCY (DECA)	792	743	93.8%	743	93.8%	440	55.6%
DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	806	801	99.4%	410	50.9%	382	47.4%
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	30	30	100.0%	26	86.7%	1	3.3%
DEFENSE HEALTH AGENCY (DHA)	149	149	100.0%	45	30.2%	14	9.4%
DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)	62	62	100.0%	60	96.8%	18	29.0%
DEFENSE INFORMATION SYSTEMS AGENCY (DISA) *	1,832	790	43.1%	712	38.9%	161	8.8%
DEFENSE MEDIA ACTIVITY (DMA)	66	60	90.9%	0	0.0%	25	37.9%
DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	48	48	100.0%	48	100.0%	16	33.3%
DEFENSE SECURITY COOPERATION AGENCY (DSCA)	36	36	100.0%	23	63.9%	18	50.0%
DEFENSE SECURITY SERVICE (DSS)	18	18	100.0%	18	100.0%	8	44.4%
DEFENSE THREAT REDUCTION AGENCY (DTRA)	130	130	100.0%	0	0.0%	0	0.0%
DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	195	195	100.0%	150	76.9%	92	47.2%
JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO)	5	1	20.0%	0	0.0%	0	0.0%
MISSILE DEFENSE AGENCY (MDA)	342	339	99.1%	338	98.8%	199	58.2%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	522	501	96.0%	33	6.3%	55	10.5%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	356	274	77.0%	115	32.3%	68	19.1%
UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)	29	22	75.9%	0	0.0%	11	37.9%
WASHINGTON HEADQUARTERS SERVICES (WHS)	186	183	98.4%	181	97.3%	96	51.6%
Grand Total	87,712	81,082	92.4%	67,796	77.3%	27,133	30.9%

Legend



* 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; 85.4% of FPDS actions with corresponding X12/EDI files containing line item data; and 21.1% of FPDS actions with a corresponding PDS file. The legacy system is planned to be replaced with the DISA Integrated Defense Enterprise Acquisition System (IDEAS), 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.

¹ Note that PDS-formatted transactions posted to EDA after the month's close are not reflected in this scorecard.

Contract Data Scorecard (PDS Office Count)

Data as of: 03/17/2014

Date Run : 03/19/2014

Period: 022014

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	190	41	82.25%
DEPT OF THE NAVY	166	99	67	59.64%
DEPT OF THE AIR FORCE	245	65	180	26.53%
DEFENSE LOGISTICS AGENCY (DLA)	193	98	95	50.78%
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	1	1	0	100.00%
DEFENSE COMMISSARY AGENCY (DECA)	6	5	1	83.33%
DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	53	51	2	96.23%
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	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	3	4	42.86%
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	934	539	395	57.71%

Legend



Attachment 3: Offices with Line Item (X12 EDI/XML) Matches in EDA Below 60%²

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: 03/17/2014		Legend:			
Date Run: 03/19/2014		Greater than 250 Actions			
Period		250 to 100 Actions			
022014					
COMPONENT NAME	ISSUE DoDAAC	(a) TOTAL FPDS REPORTED ACTIONS	(b) COUNT OF PDF MATCHES	(c) COUNT OF X12 (LINE ITEM DATA) MATCHES	(d) PERCENT LINE ITEM DATA MATCH to FPDS
DEPT OF THE ARMY	W15P7T	399	398	172	43.1%
DEPT OF THE ARMY	W15QKN	284	274	157	55.3%
DEPT OF THE ARMY	W31P4Q	382	375	143	37.4%
DEPT OF THE ARMY	W52P1J	460	460	217	47.2%
DEPT OF THE ARMY	W56HZV	499	499	221	44.3%
DEPT OF THE ARMY	W58RGZ	333	333	154	46.2%
DEPT OF THE ARMY	W912QY	302	299	168	55.6%
DEPT OF THE NAVY	N00014	314	297	17	5.4%
DEPT OF THE NAVY	N00383	365	326	132	36.2%
DEFENSE LOGISTICS AGENCY (DLA)	SP0600	274	194	5	1.8%
DEFENSE LOGISTICS AGENCY (DLA)	SP4500	532	532	292	54.9%
DEFENSE LOGISTICS AGENCY (DLA)	SPE600	1,228	603	562	45.8%
DEFENSE LOGISTICS AGENCY (DLA)	SPM7M1	476	344	213	44.7%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	HTC711	356	274	115	32.3%
DEPT OF THE ARMY	W564KV	150	109	85	56.7%
DEPT OF THE ARMY	W911QX	118	118	67	56.8%
DEPT OF THE ARMY	W9128F	193	125	63	32.6%
DEPT OF THE ARMY	W912DQ	142	107	78	54.9%
DEPT OF THE ARMY	W912DR	146	113	28	19.2%
DEPT OF THE ARMY	W912QR	241	66	46	19.1%
DEPT OF THE NAVY	N00173	243	231	0	0.0%
DEPT OF THE NAVY	NG2793	136	130	51	37.5%
DEPT OF THE AIR FORCE	FA2486	121	121	6	5.0%
DEPT OF THE AIR FORCE	FA8620	128	128	26	20.3%
DEPT OF THE AIR FORCE	FA8650	247	244	132	53.4%
DEPT OF THE AIR FORCE	FA8730	115	114	43	37.4%
DEPT OF THE AIR FORCE	FA8903	127	127	27	21.3%
DEFENSE LOGISTICS AGENCY (DLA)	SP3300	216	211	109	50.5%
DEFENSE LOGISTICS AGENCY (DLA)	SP7000	160	113	23	14.4%
DEFENSE LOGISTICS AGENCY (DLA)	SPE601	169	165	79	46.7%
DEFENSE LOGISTICS AGENCY (DLA)	SPM1C1	117	48	45	38.5%
DEFENSE LOGISTICS AGENCY (DLA)	SPM4A6	174	6	1	0.6%
DEFENSE LOGISTICS AGENCY (DLA)	SPM4A7	120	40	12	10.0%
DEFENSE LOGISTICS AGENCY (DLA)	SPM7LX	113	72	56	49.6%
DEFENSE LOGISTICS AGENCY (DLA)	SPRPA1	155	114	54	34.8%
DEFENSE HEALTH AGENCY (DHA)	HT9402	104	104	0	0.0%
DEFENSE THREAT REDUCTION AGENCY (DTRA)	HDTRA1	120	120	0	0.0%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	H92222	202	190	0	0.0%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	H92254	123	123	0	0.0%

² Offices demonstrating high volumes of manual uploads are advised to verify that adapters are activated and functioning properly.

Contract Reporting Scorecard

Data as of: 03/17/2014

Date Run : 03/21/2014

Period 022014

COMPONENT NAME	(a) TOTAL EDA REPORTED ACTIONS	(b) COUNT OF EDA MATCHES in FPDS	(c) TOTAL FPDS REPORTED ACTIONS	(d) PERCENT FPDS MATCH to EDA [b/a]
DEPT OF THE ARMY	15,974	13,992	16,180	87.59%
DEPT OF THE NAVY	18,462	14,766	15,847	79.98%
DEPT OF THE AIR FORCE	7,201	6,656	7,265	92.43%
DEFENSE LOGISTICS AGENCY (DLA)	239,842	39,727	42,686	16.56%
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	138	116	120	84.06%
DEFENSE COMMISSARY AGENCY (DECA)	735	735	792	100.00%
DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	2,095	801	806	38.23%
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	24	24	30	100.00%
DEFENSE HEALTH AGENCY (DHA)	136	132	149	97.06%
DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)	47	46	62	97.87%
DEFENSE INFORMATION SYSTEMS AGENCY (DISA)	5,889	803	1,832	13.64%
DEFENSE MEDIA ACTIVITY (DMA)	62	60	66	96.77%
DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	51	51	48	100.00%
DEFENSE SECURITY COOPERATION AGENCY (DSCA)	33	33	36	100.00%
DEFENSE SECURITY SERVICE (DSS)	24	22	18	91.67%
DEFENSE THREAT REDUCTION AGENCY (DTRA)	154	128	130	83.12%
DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	191	186	195	97.38%
JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO)	6	1	5	16.67%
MISSILE DEFENSE AGENCY (MDA)	336	321	342	95.54%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	495	491	522	99.19%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	270	266	356	98.52%
UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)	25	22	29	88.00%
WASHINGTON HEADQUARTERS SERVICES (WHS)	180	154	186	85.56%
UNKNOWN	4	1	0	25.00%
Grand Total	292,374	79,534	87,702	27.20%

Legend

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

³ The February metrics reflect a small number of actions in EDA not required to be reported to FPDS-NG (i.e. grants, government-wide acquisition contracts (GWACs), and inventories of services). These actions will be excluded in forthcoming scorecards.