



ACQUISITION,
TECHNOLOGY
AND LOGISTICS

OFFICE OF THE UNDER SECRETARY OF DEFENSE

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AUG 07 2014

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

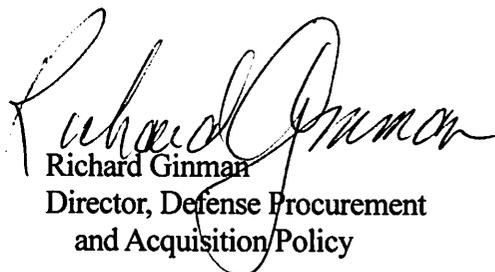
SUBJECT: Publication of June 2014 Contract Data and Contract Reporting Scorecards

The June 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 June 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 in accordance with Federal Acquisition Regulation 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 Probert at david.b.probert2.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: 07/23/2014

Date Run : 07/25/2014

Period 062014

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	19,959	18,861	94.5%	16,212	81.2%	6,228	31.2%
DEPT OF THE NAVY	19,619	18,962	96.7%	17,051	86.9%	7,190	36.6%
DEPT OF THE AIR FORCE	8,343	8,006	96.0%	5,309	63.6%	2,110	25.3%
DEFENSE LOGISTICS AGENCY (DLA)	49,662	43,786	88.2%	40,005	80.6%	20,229	40.7%
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	88	88	100.0%	88	100.0%	79	89.8%
DEFENSE COMMISSARY AGENCY (DECA)	834	723	86.7%	719	86.2%	262	31.4%
DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	1,482	1,474	99.5%	614	41.4%	1,242	83.8%
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	50	50	100.0%	49	98.0%	20	40.0%
DEFENSE HEALTH AGENCY (DHA)	124	124	100.0%	36	29.0%	19	15.3%
DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)	79	79	100.0%	79	100.0%	35	44.3%
DEFENSE INFORMATION SYSTEMS AGENCY (DISA) *	1,516	978	64.5%	657	43.3%	284	18.7%
DEFENSE MEDIA ACTIVITY (DMA)	84	72	85.7%	72	85.7%	0	0.0%
DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	54	54	100.0%	54	100.0%	25	46.3%
DEFENSE SECURITY COOPERATION AGENCY (DSCA)	49	46	93.9%	40	81.6%	13	26.5%
DEFENSE SECURITY SERVICE (DSS)	34	33	97.1%	33	97.1%	17	50.0%
DEFENSE THREAT REDUCTION AGENCY (DTRA)	170	170	100.0%	0	0.0%	0	0.0%
DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	211	210	99.5%	183	86.7%	64	30.3%
JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO)	8	7	87.5%	0	0.0%	0	0.0%
MISSILE DEFENSE AGENCY (MDA)	327	327	100.0%	320	97.9%	201	61.5%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	527	517	98.1%	38	7.2%	60	11.4%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	434	394	90.8%	119	27.4%	62	14.3%
UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)	63	63	100.0%	3	4.8%	0	0.0%
WASHINGTON HEADQUARTERS SERVICES (WHS)	287	285	99.3%	285	99.3%	150	52.3%
Grand Total	104,004	95,309	91.6%	81,966	78.8%	38,290	36.8%

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: 96.9% of FPDS actions with a corresponding PDF are loaded in EDA; 80.5% of FPDS actions with corresponding X12/EDI files containing line item data; and 37.8% of FPDS actions with a corresponding PDS file. The legacy system is planned to be replaced with the 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: 07/23/2014

Date Run : 07/25/2014

Period 062014

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	206	25	89.18%
DEPT OF THE NAVY	187	106	81	56.68%
DEPT OF THE AIR FORCE	248	89	159	35.89%
DEFENSE LOGISTICS AGENCY (DLA)	185	133	52	71.89%
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)	64	63	1	98.44%
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) *	6	5	1	83.33%
DEFENSE MEDIA ACTIVITY (DMA)	2	0	2	0.00%
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	2	0	100.00%
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	963	634	329	65.84%

Legend

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

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: 07/23/2014		Legend:			
Date Run: 07/25/2014		Greater than 250 Actions			
Period		250 to 100 Actions			
062014					
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	422	419	148	35.1%
DEPT OF THE ARMY	W52P1J	547	545	305	43.0%
DEPT OF THE ARMY	W58RGZ	518	517	291	0.0%
DEPT OF THE ARMY	W81K00	393	337	286	0.0%
DEPT OF THE ARMY	W81XWH	378	377	208	55.8%
DEPT OF THE ARMY	W9124D	274	274	255	47.4%
DEPT OF THE ARMY	W912DY	412	411	410	55.3%
DEPT OF THE NAVY	N00014	290	282	20	51.9%
DEPT OF THE NAVY	N00173	384	365	0	56.2%
DEPT OF THE NAVY	N00604	310	303	296	55.0%
DEPT OF THE NAVY	N40085	641	622	619	58.6%
DEPT OF THE NAVY	N50054	291	291	248	33.3%
DEFENSE LOGISTICS AGENCY (DLA)	SPE7L3	973	973	917	58.8%
DEFENSE LOGISTICS AGENCY (DLA)	SPM2DE	563	426	426	0.0%
DEFENSE LOGISTICS AGENCY (DLA)	SPM2DX	2,045	1,577	1,577	51.1%
DEPT OF THE ARMY	W9124P	105	105	101	0.0%
DEPT OF THE ARMY	W91278	231	231	231	41.7%
DEPT OF THE ARMY	W912P8	143	143	141	48.1%
DEPT OF THE ARMY	W91Y TZ	188	132	112	11.0%
DEPT OF THE NAVY	N00039	214	214	211	0.0%
DEFENSE LOGISTICS AGENCY (DLA)	SPM2D1	155	122	122	48.0%
DEFENSE LOGISTICS AGENCY (DLA)	SPM5E1	124	121	120	39.0%
DEFENSE COMMISSARY AGENCY (DECA)	HDEC05	114	79	79	50.9%

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: 07/23/2014

Date Run : 07/25/2014

Period 062014

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	19,068	17,997	19,959	94.38%
DEPT OF THE NAVY	23,949	18,409	19,619	76.87%
DEPT OF THE AIR FORCE	8,141	7,737	8,343	95.04%
DEFENSE LOGISTICS AGENCY (DLA)	237,639	43,804	49,662	18.43%
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	91	91	88	100.00%
DEFENSE COMMISSARY AGENCY (DECA)	708	707	834	99.86%
DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	3,387	1,491	1,482	44.02%
DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	49	49	50	100.00%
DEFENSE HEALTH AGENCY (DHA)	131	126	124	96.18%
DEFENSE HUMAN RESOURCES ACTIVITY (DHRA)	67	66	79	98.51%
DEFENSE INFORMATION SYSTEMS AGENCY (DISA)	1,225	994	1,516	81.14%
DEFENSE MEDIA ACTIVITY (DMA)	80	72	84	90.00%
DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	52	52	54	100.00%
DEFENSE SECURITY COOPERATION AGENCY (DSCA)	48	48	49	100.00%
DEFENSE SECURITY SERVICE (DSS)	35	35	34	100.00%
DEFENSE THREAT REDUCTION AGENCY (DTRA)	157	151	170	96.18%
DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	208	207	211	99.52%
JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO)	9	6	8	66.67%
MISSILE DEFENSE AGENCY (MDA)	336	334	327	99.40%
U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	510	500	527	98.04%
U.S. TRANSPORTATION COMMAND (USTRANSCOM)	392	392	434	100.00%
UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)	64	62	63	96.88%
WASHINGTON HEADQUARTERS SERVICES (WHS)	296	271	287	91.55%
UNKNOWN	28	5	0	17.86%
Grand Total	296,670	93,606	104,004	31.55%

Legend

>=90%

80%-89.99%

70%-79.99%

<=69.99%

*DISA Office (HC1013) uses a legacy system (Contracting Online Procurement System - COPS) which employs unique numbering rules for communications services authorization (CSA) contracts in EDA and FPDS, as permitted by DFARS 204.7102(b)(2). While permissible, this practice negatively distorts DISA's reporting numbers due to the reporting tool's inability to identify and match FPDS actions to EDA actions. The legacy system is planned to be replaced with the Integrated Defense Acquisition System (IDEAS), whose administrators are 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.