



ACQUISITION,
TECHNOLOGY
AND LOGISTICS

OFFICE OF THE UNDER SECRETARY OF DEFENSE

3000 DEFENSE PENTAGON
WASHINGTON, DC 20301-3000

OCT 14 2015

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: Contractor Past Performance Assessment Reporting – 4th Quarter Fiscal Year 2015

Both the Office of Federal Procurement Policy and the USD(AT&L) continue to focus on contractor past performance reporting. Timely reporting of quality past performance assessments is important because we rely on this information to make best value source selection decisions. Therefore, we monitor and communicate how the Department is performing on a quarterly basis.

The attached spreadsheet identifies the Past Performance Information Retrieval System compliance metrics as of October 2, 2015, and compares the Fiscal Year (FY) 15 fourth quarter data of 83.31% against the third quarter data of 83.29% for an increase of 0.02%. The goal for FY15 was 100% compliance.

Also attached is the spreadsheet for the entire FY data from October 3, 2014, to October 2, 2015, with an overall DoD-wide percentage increase of 3.48%.

We are slowly improving and I encourage everyone to continue in their efforts to do better, especially those that are under 70% compliance. The goal for DoD is 100% and we still have a long way to go.

My point of contact for this memorandum is Ms. Sandra K. Ross. She can be reached at sandra.k.ross28.civ@mail.mil, 703-695-9774 or DSN 225-9774.

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)

Fourth Quarter, FY2015 - REVISED Overdue

AGENCY CODE	AGENCY NAME	CONTRACT COUNT as of 3Jul15	CONTRACT COMPLETED COUNT as of 3Jul15	PERCENTAGE	CONTRACT COUNT as of 2Oct15	CONTRACT COMPLETED COUNT as of 2Oct15	PERCENTAGE	Delta	Overdue Reports
1700	DEPT OF THE NAVY	25162	19781	78.61%	25395	19841	78.13%	-0.49%	5554
2100	DEPT OF THE ARMY	47195	38620	81.83%	47052	38619	82.08%	0.25%	8433
5700	DEPT OF THE AIR FORCE	13970	12650	90.55%	13799	12562	91.04%	0.48%	1237
9748	DEFENSE HUMAN RESOURCES ACTIVITY	133	131	98.50%	132	131	99.24%	0.75%	1
9760	TRICARE MANAGEMENT ACTIVITY (TMA)	19	8	42.11%	17	8	47.06%	4.95%	9
9761	DEFENSE THREAT REDUCTION AGENCY (DTRA)	219	208	94.98%	217	212	97.70%	2.72%	5
9763	DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	580	524	90.34%	496	447	90.12%	-0.22%	49
9771	DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	32	32	100.00%	37	37	100.00%	0.00%	0
9776	USTRANSCOM	358	336	93.85%	331	319	96.37%	2.52%	12
97AE	DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	21	15	71.43%	21	14	66.67%	-4.76%	7
97AK	DEFENSE INFORMATION SYSTEMS AGENCY (DISA)	1460	1414	96.85%	1477	1435	97.16%	0.31%	42
97AS	DEFENSE LOGISTICS AGENCY	3924	3862	98.42%	4006	3935	98.23%	-0.19%	71
97AT	DEFENSE SECURITY COOPERATION AGENCY	37	32	86.49%	39	31	79.49%	-7.00%	8
97AV	DEFENSE SECURITY SERVICE	51	45	88.24%	50	42	84.00%	-4.24%	8
97AZ	DEFENSE COMMISSARY AGENCY (DECA)	322	302	93.79%	333	307	92.19%	-1.60%	26
97BZ	DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	148	148	100.00%	146	144	98.63%	-1.37%	2
97DH	DEFENSE HEALTH AGENCY (DHA)	175	60	34.29%	222	70	31.53%	-2.75%	152
97F1	DEFENSE MEDIA ACTIVITY (DMA)	44	29	65.91%	45	29	64.44%	-1.46%	16
97F2	DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	157	152	96.82%	165	162	98.18%	1.37%	3
97F5	WASHINGTON HEADQUARTERS SERVICES (WHS)	695	505	72.66%	714	505	70.73%	-1.93%	209
97F7	JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO)	28	12	42.86%	31	13	41.94%	-0.92%	18
97HW	UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)	13	5	38.46%	13	7	53.85%	15.38%	6
97JC	MISSILE DEFENSE AGENCY (MDA)	144	142	98.61%	158	157	99.37%	0.76%	1
97ZS	U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	359	319	88.86%	356	324	91.01%	2.15%	32
		95246	79332	83.29%	95252	79351	83.31%	0.02%	15901
(does not include DLA) ODAs		4995	4419	88.47%	5000	4394	87.88%	-0.59%	606



Fiscal Year Y2015 - REVISED Overdue Reports

AGENCY CODE	AGENCY NAME	CONTRACT COUNT as of 3Oct14	CONTRACT COMPLETED COUNT as of 3Oct14	PERCENTAGE	CONTRACT COUNT as of 2Oct15	CONTRACT COMPLETED COUNT as of 2Oct15	PERCENTAGE	Delta	Overdue Reports
1700	DEPT OF THE NAVY	23431	18696	79.79%	25395	19841	78.13%	-1.66%	5554
2100	DEPT OF THE ARMY	46003	35209	76.54%	47052	38619	82.08%	5.54%	8433
5700	DEPT OF THE AIR FORCE	13813	11812	85.51%	13799	12562	91.04%	5.52%	1237
9748	DEFENSE HUMAN RESOURCES ACTIVITY	123	113	91.87%	132	131	99.24%	7.37%	1
9760	TRICARE MANAGEMENT ACTIVITY (TMA)	22	6	27.27%	17	8	47.06%	19.79%	9
9761	DEFENSE THREAT REDUCTION AGENCY (DTRA)	200	190	95.00%	217	212	97.70%	2.70%	5
9763	DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	711	629	88.47%	496	447	90.12%	1.65%	49
9771	DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	21	21	100.00%	37	37	100.00%	0.00%	0
9776	USTRANSCOM	284	258	90.85%	331	319	96.37%	5.53%	12
97AE	DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	18	14	77.78%	21	14	66.67%	-11.11%	7
97AK	DEFENSE INFORMATION SYSTEMS AGENCY (DISA)	1338	994	74.29%	1477	1435	97.16%	22.87%	42
97AS	DEFENSE LOGISTICS AGENCY	3514	3441	97.92%	4006	3935	98.23%	0.31%	71
97AT	DEFENSE SECURITY COOPERATION AGENCY	34	32	94.12%	39	31	79.49%	-14.63%	8
97AV	DEFENSE SECURITY SERVICE	43	37	86.05%	50	42	84.00%	-2.05%	8
97AZ	DEFENSE COMMISSARY AGENCY (DECA)	349	296	84.81%	333	307	92.19%	7.38%	26
97BZ	DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	125	125	100.00%	146	144	98.63%	-1.37%	2
97DH	DEFENSE HEALTH AGENCY (DHA)	63	33	52.38%	222	70	31.53%	-20.85%	152
97F1	DEFENSE MEDIA ACTIVITY (DMA)	44	30	68.18%	45	29	64.44%	-3.74%	16
97F2	DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	142	134	94.37%	165	162	98.18%	3.82%	3
97F5	WASHINGTON HEADQUARTERS SERVICES (WHS)	616	467	75.81%	714	505	70.73%	-5.08%	209
97F7	JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO)	22	3	13.64%	31	13	41.94%	28.30%	18
97HW	UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)	11	5	45.45%	13	7	53.85%	8.39%	6
97JC	MISSILE DEFENSE AGENCY (MDA)	133	131	98.50%	158	157	99.37%	0.87%	1
97ZS	U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	335	279	83.28%	356	324	91.01%	7.73%	32
		91395	72955	79.82%	95252	79351	83.31%	3.48%	15901
(does not include DLA) ODAs		4634	3797	81.94%	5000	4394	87.88%	5.94%	606

