OFFICE OF THE UNDER SECRETARY OF DEFENSE
3000 DEFENSE PENTAGON
WASHINGTON, DC 20301-3000

ACQUISITION,
TECHNOLOGY
AND LOGISTICS

OCT - 9 2013

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 FY 2013

Contractor past performance reporting is a focus of the Office of Federal Procurement Policy (OFPP) as identified in its memorandum of March 5, 2013, and is of importance to the USD(AT&L). I am tasked with monitoring and communicating how the Department is performing on a quarterly basis.

The Past Performance Information Retrieval System (PPIRS) compliance review for the fourth quarter found the Department is now at 79.43%, an improvement of just 1.89% from the previous quarter. The Department has shown a steady improvement throughout FY13 but failed to meet the 85% goal set by OFPP. We are required to meet a 95% goal for Fiscal Year 2014 and, therefore, must strive to continue our efforts in providing written contractor performance evaluations in the Contractor Performance Assessment Reporting System (CPARS).

Two attached spreadsheets identify the PPIRS compliance metrics as of September 30, 2013, one compares the third and fourth quarters of FY13 and the second compares the FY12 and FY13 data, an overall improvement for the Department of 13.89%. Many offices have made great strides in improving compliance during this past fiscal year.

The contract count includes contracts and delivery orders from the Federal Procurement Data System (FPDS) that meets the DoD threshold. It is important to remember that both contracts and delivery orders must be registered in CPARS for contractor performance evaluations to be completed. Actions meeting the DoD threshold from FPDS that are not registered are still included in the total count when determining compliance.

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.

Richard Ginman
Director, Defense Procurement
and Acquisition Policy

Attachments:
As stated

Comparison of 4th Quarter FY2012 to FY2013

AGENCY CODE	AGENCY NAME	CONTRACT COUNT as of 28Sep12	CONTRACT COMPLETED COUNT as of 28Sep12	PERCENTAGE	CONTRACT COUNT as of 30Sep13	CONTRACT COMPLETED COUNT as of 30Sep13	PERCENTAGE	Delta FY13-FY12	Current Overdue Reports
1700	DEPT OF THE NAVY	9327	6478	69.45%	18592	14951	80.42%	**10.96%**	3641
2100	DEPT OF THE ARMY	18106	10913	60.27%	40776	31343	76.87%	**16.59%**	9433
5700	DEPT OF THE AIR FORCE	6112	5042	82.49%	13192	11265	85.39%	**2.90%**	1927
9748	DEFENSE HUMAN RESOURCES ACTIVITY	18	15	83.33%	85	77	90.59%	**7.25%**	8
9760	TRICARE MANAGEMENT ACTIVITY (TMA)	35	23	65.71%	54	27	50.00%	**-15.71%**	27
9761	DEFENSE THREAT REDUCTION AGENCY (DTRA)	81	70	86.42%	174	155	89.08%	**2.66%**	19
9763	DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	329	217	65.96%	562	392	69.75%	**3.79%**	170
9771	DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	8	0	0.00%	7	5	71.43%	**71.43%**	2
9776	USTRANSCOM	210	154	73.33%	219	178	81.28%	**7.95%**	41
9777	BUSINESS TRANSFORMATION AGENCY	20	8	40.00%	1	0	0.00%	**-40.00%**	1
97AE	DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	19	13	68.42%	14	14	100.00%	**31.58%**	0
97AK	DEFENSE INFORMATION SYSTEMS AGENCY (DISA)	675	353	52.30%	1276	821	64.34%	**12.05%**	455
97AS	DEFENSE LOGISTICS AGENCY	2457	2128	86.61%	3058	2932	95.88%	**9.27%**	126
97AT	DEFENSE SECURITY COOPERATION AGENCY	38	13	34.21%	45	23	51.11%	**16.90%**	22
97AV	DEFENSE SECURITY SERVICE	24	6	25.00%	28	2	7.14%	**-17.86%**	26
97AZ	DEFENSE COMMISSARY AGENCY (DECA)	754	66	8.75%	298	221	74.16%	**65.41%**	77
97BZ	DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	94	73	77.66%	134	117	87.31%	**9.65%**	17
97F1	DEFENSE MEDIA ACTIVITY (DMA)	34	15	44.12%	42	24	57.14%	**13.03%**	18
97F2	DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	125	9	7.20%	140	94	67.14%	**59.94%**	46
97F5	WASHINGTON HEADQUARTERS SERVICES (WHS)	281	43	15.30%	458	310	67.69%	**52.38%**	148
97F7	JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO)	0	0	0.00%	6	2	33.33%	**33.33%**	4
97HW	UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)	8	1	12.50%	6	1	16.67%	**4.17%**	5
97JC	MISSILE DEFENSE AGENCY (MDA)	74	22	29.73%	89	53	59.55%	**29.82%**	36
97ZS	U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	207	115	55.56%	317	194	61.20%	**5.64%**	123
		39036	25777	66.03%	79573	63201	79.43%	**13.39%**	16372
	(does not include DLA) ODAs	3034	1216	40.08%	3949	2708	68.57%	**28.50%**	

>= 90%
80-89%
70-70%
<= 69%

Comparison of 3rd and 4th Quarter, FY 2013

AGENCY CODE	AGENCY NAME	CONTRACT COUNT as of 1Jul13	CONTRACT COMPLETED COUNT as of 1Jul13	PERCENTAGE	CONTRACT COUNT as of 30Sep13	CONTRACT COMPLETED COUNT as of 30Sep13	PERCENTAGE	Delta	Overdue Reports
1700	DEPT OF THE NAVY	18783	14355	76.43%	18592	14951	80.42%	**3.99%**	3641
2100	DEPT OF THE ARMY	40730	30827	75.69%	40776	31343	76.87%	**1.18%**	9433
5700	DEPT OF THE AIR FORCE	13144	11097	84.43%	13192	11265	85.39%	**0.97%**	1927
9748	DEFENSE HUMAN RESOURCES ACTIVITY	37	35	94.59%	85	77	90.59%	-4.01%	8
9760	TRICARE MANAGEMENT ACTIVITY (TMA)	52	28	53.85%	54	27	50.00%	-3.85%	27
9761	DEFENSE THREAT REDUCTION AGENCY (DTRA)	168	152	90.48%	174	155	89.08%	-1.40%	19
9763	DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	510	346	67.84%	562	392	69.75%	**1.91%**	170
9771	DEFENSE MICROELECTRONICS ACTIVITY (DMEA)	4	1	25.00%	7	5	71.43%	**46.43%**	2
9776	USTRANSCOM	215	173	80.47%	219	178	81.28%	**0.81%**	41
9777	BUSINESS TRANSFORMATION AGENCY	7	1	14.29%	1	0	0.00%	-14.29%	1
97AE	DEFENSE ADVANCED RESEARCH PROJECTS AGENCY (DARPA)	13	13	100.00%	14	14	100.00%	0.00%	0
97AK	DEFENSE INFORMATION SYSTEMS AGENCY (DISA)	1243	762	61.30%	1276	821	64.34%	**3.04%**	455
97AS	DEFENSE LOGISTICS AGENCY	2995	2890	96.49%	3058	2932	95.88%	-0.61%	126
97AT	DEFENSE SECURITY COOPERATION AGENCY	47	17	36.17%	45	23	51.11%	**14.94%**	22
97AV	DEFENSE SECURITY SERVICE	28	2	7.14%	28	2	7.14%	0.00%	26
97AZ	DEFENSE COMMISSARY AGENCY (DECA)	284	178	62.68%	298	221	74.16%	**11.49%**	77
97BZ	DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	129	115	89.15%	134	117	87.31%	-1.83%	17
97F1	DEFENSE MEDIA ACTIVITY (DMA)	42	24	57.14%	42	24	57.14%	0.00%	18
97F2	DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA)	150	61	40.67%	140	94	67.14%	**26.48%**	46
97F5	WASHINGTON HEADQUARTERS SERVICES (WHS)	429	247	57.58%	458	310	67.69%	**10.11%**	148
97F7	JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT ORGANIZATION (JIEDDO)	1	0	0.00%	6	2	33.33%	**33.33%**	4
97HW	UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS)	7	1	14.29%	6	1	16.67%	**2.38%**	5
97JC	MISSILE DEFENSE AGENCY (MDA)	83	46	55.42%	89	53	59.55%	**4.13%**	36
97ZS	U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	295	187	63.39%	317	194	61.20%	-2.19%	123
		79396	61558	77.53%	79573	63201	79.43%	**1.89%**	16372
	(does not include DLA) ODAs	3743	2389	63.83%	3949	2708	68.57%	**4.75%**	

>= 90%
80-89%
70-70%
<= 69%