

Department of Homeland Security

FY2019 Small Business Procurement Scorecard

A+
122.32%

FPDS-NG Prime Contracting Data as of Feb. 20, 2020
eSRS Subcontracting Data as of Mar. 20, 2020

Prime Contracting Achievement:			69.25%
	2018 Achievement	2019 Goal	2019 Achievement ^{1, 2}
Small Business	35.53%	33.00%	36.96% (\$6.7 B)
Women Owned Small Business	7.69%	5.00%	8.41% (\$1.5 B)
Small Disadvantaged Business	15.87%	5.00%	17.69% (\$3.2 B)
Service Disabled Veteran Owned Small Business	5.65%	3.00%	6.12% (\$1.1 B)
HUBZone	3.93%	3.00%	4.34% (\$790.8 M)

1) Capped at 200%; 2) Achievement include double credit for LASA and Puerto Rico awards.

Subcontracting Achievement:			25.27%
	2018 Achievement	2019 Goal	2019 Achievement ¹
Small Business	50.00%	42.00%	45.40%
Women Owned Small Business	10.30%	5.00%	11.00%
Small Disadvantaged Business	8.50%	5.00%	9.90%
Service Disabled Veteran Owned Small Business	3.10%	3.00%	4.40%
HUBZone	3.80%	3.00%	2.10%

1) Capped at 200%;

15(k) OSDBU Compliance Requirements		20.00%
Requirements Scores: 0.0=No; 0.5 = Partial Credit; 1.0 = Yes		Peer Review Score
15(k)0 Office and Director Experience		1.00
15(k)1 Director Title		1.00
15(k)2 Compensation and Seniority		1.00
15(k)3 Reporting (Head of Agency or Deputy Head)		1.00
15(k)4 Implementation and Execution of Business Development		1.00
15(k)5 Identify and Address Bundling of Contracts		1.00
15(k)6 Provide Assistance on Payments		1.00
15(k)7 Supervisory Authority		1.00
15(k)8 Assign Small Business Technical Advisors		1.00
15(k)9 OSDBU Cooperation and Consultation		1.00
15(k)10 Recommendations to Contracting Officers		1.00
15(k)11 Activity Conversion		1.00
15(k)12 Advise CAO and SPE		1.00
15(k)13(Optional) SBC and Contracting Specialist Training		1.00
15(k)14 Receive Unsolicited Proposals		1.00
15(k)15 Exclusive Duties and Title		1.00
15(k)16 Congressional Reporting		1.00
15(k)17 Respond to Undue Restriction Notifications		1.00
15(k)18 Purchase Card Summary Data Review		1.00
15(k)19 Vendor Compliance Educational Training		1.00
15(k)20 Subcontracting Plan Review		1.00
Total:		21.00

Number of Small Business Prime Contractors Comparison	7.80%
Increase in number of SB primes by 10% or more = 1.3	
Increase in number of SB primes by 5% or more but less than or equal to 10% = 1.2	
Increase in number of SB primes between 0% and less than or equal to 5% = 1.1	
No change in the number of SB primes (Change = 0%) 0% increase; 0% decrease (no change) = 1.0	
Decrease in number of SB primes by more than 0% but less than or equal to -5% = 0.9	
Decrease in number of SB primes by -5% or more but less than or equal to -10% = 0.8	
Decrease in number of SB primes by -10% or more = 0.7	

	2018 Count	2019 Count	2019 Performance
Small Business	5,252	4,498	0.70
Women Owned Small Business	1,104	946	0.70
Small Disadvantaged Business	2,022	1,887	0.80
Service Disabled Veteran Owned Small Business	508	474	0.80
HUBZone	379	377	0.90
Score:			3.90

Prime and Subcontracting Grading Scale:

- A+ $\leq 150\%$ but $\geq 120\%$
- A $< 120\%$ but $\geq 100\%$
- B $< 100\%$ but $\geq 90\%$
- C $< 90\%$ but $\geq 80\%$
- D $< 80\%$ but $\geq 70\%$
- F $< 70\%$

Comments:

Graded Agency:

The Department of Homeland Security (DHS) is honored to again receive high marks from the Small Business Administration (SBA) for the significant accomplishments made in our small business program. Since SBA started the letter grade Scorecard format in FY 2009, DHS has received a grade of "A" or "A+" eleven years in a row, the largest federal agency to have such a track record. The department received consecutive grades of A+ for its last four years of accomplishments. This recognition and superior achievement reflect the department's strong commitment to providing opportunities for all types of small businesses to compete and win contracts in support of our vital mission to keep our nation safe. In accordance with reporting and public notification requirements of the Small Business Act, the department awarded prime contracts to Puerto Rico businesses in the amount \$83,525,722. For purposes of determining compliance with the goals for procurement contracts this amount has been doubled to \$167,051,444 and is reflected in the Fiscal Year 2019 Scorecard. In virtually every segment of our homeland security community, there are small businesses working to support the DHS mission and playing a critical role in delivering efficient and innovative solutions to our acquisition needs.