

Department of Transportation

FY2019 Small Business Procurement Scorecard

A

116.82%

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

Prime Contracting Achievement:			66.93%
	2018 Achievement	2019 Goal	2019 Achievement ^{1, 2}
Small Business	33.54%	31.73%	37.12% (\$2.4 B)
Women Owned Small Business	8.55%	5.00%	10.00% (\$640.1 M)
Small Disadvantaged Business	17.45%	5.00%	20.39% (\$1.3 B)
Service Disabled Veteran Owned Small Business	3.59%	3.00%	4.13% (\$264.7 M)
HUBZone	1.83%	3.00%	2.97% (\$190.0 M)

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

Subcontracting Achievement:			20.87%
	2018 Achievement	2019 Goal	2019 Achievement ¹
Small Business	51.60%	48.50%	44.70%
Women Owned Small Business	12.10%	5.00%	9.40%
Small Disadvantaged Business	9.60%	5.00%	9.80%
Service Disabled Veteran Owned Small Business	2.00%	3.00%	2.40%
HUBZone	1.00%	3.00%	0.80%

1) Capped at 200%.

15(k) OSDBU Compliance Requirements		19.62%
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	0.80	
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	0.80	
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:	20.60	

Number of Small Business Prime Contractors Comparison	9.40%
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	2019	2019
	Count	Count	Performance
Small Business	2,200	1,990	0.80
Women Owned Small Business	547	491	0.70
Small Disadvantaged Business	1,045	1,017	0.90
Service Disabled Veteran Owned Small Business	267	273	1.10
HUBZone	167	176	1.20
Score:			4.70

Prime and Subcontracting Grading Scale:

- A+ < 150% but ≥ 120%
- A < 120% but ≥ 100%
- B < 100% but ≥ 90%
- C < 90% but ≥ 80%
- D < 80% but ≥ 70%
- F < 70%

Comments:

Graded Agency:

The U.S. Department of Transportation is proud of the collective effort that led to the outstanding achievement of exceeding our FY19 small business goals and achieving at a minimum of an A rating for more than 10 consecutive years. These results are the reflection of the hard work and professionalism of OSDDBU staff, DOT Small Business Specialists, acquisition community, the support from the Senior Leadership and the commitment to small business utilization throughout DOT Operating Administrations.

Although the Department did not achieve the HUBZone small business goal, through our enhanced focus on HUBZone small businesses, we increased our contract awards to these firms by 56% compared with FY2018. The Department remains committed to increasing Federal Government contracting opportunities for small businesses in FY 2020 and will continue to stress the importance of meeting all small business goals with special emphasis on improvements in HUBZone firm participation.

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 \$443,650. For purposes of determining compliance with the goals for procurement contracts this amount has been doubled to \$887,300 and is reflected in the Fiscal Year 2019 Scorecard.