



U.S. Small Business  
Administration

**FY 2022 REPORTING ON GOALS FOR  
PROCUREMENT CONTRACTS  
AWARDED TO SMALL BUSINESS  
CONCERNS**

**September 22, 2023**

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## List of 24 CFO Act Agencies

Department of Homeland Security (DHS)  
Department of Commerce (DOC)  
Department of Defense (DOD)  
Department of Energy (DOE)  
Department of Justice (DOJ)  
Department of Labor (DOL)  
Department of Transportation (DOT)  
Environmental Protection Agency (EPA)  
General Services Administration (GSA)  
Department of Health and Human Services (HHS)  
Department of Housing and Urban Development (HUD)  
National Aeronautics and Space Administration (NASA)  
Nuclear Regulatory Commission (NRC)  
National Science Foundation (NSF)  
Office of Personnel Management (OPM)  
Social Security Administration (SSA)  
Department of State (State)  
United States Agency for International Development (USAID)  
Department of Veterans Affairs (VA)  
Department of Interior (DOI)  
Department of Education (Education)  
Small Business Administration (SBA)  
Department of Treasury (Treasury)  
Department of Agriculture (USDA)

## Abbreviations

Advanced Acquisition Plan (AAP)  
Chief Financial Officer (CFO)  
Contracting Officer (CO)  
Economically Disadvantaged Women-Owned Small Business (EDWOSB)  
Electronic Subcontracting Reporting System (eSRS)  
Federal Acquisition Regulation (FAR)  
Federal Acquisition Service (FAS)  
Federal Procurement Data System-Next Generation (FPDS-NG)  
Federal Supply Schedule (FSS)  
Fiscal Year (FY)  
General Services Administration Acquisition Manual (GSAM)  
Government-wide Acquisition Contracts (GWACs)  
Historically Underutilized Business Zone (HUBZone)  
Indefinite Delivery Indefinite Quantity (IDIQ)  
Individual Subcontract Report (ISR)  
Information Technology (IT)  
Management and Operating Subcontract Reporting Capability (MOSRC)  
Mentor-Protégé Program (MPP)  
National Defense Strategy (NDS)  
Office of Acquisitions and Grants (OAG)  
Office of Acquisition Management (OAM)  
Office of Acquisition Solutions (OAS)  
Office of Chief Procurement Officer (OCPO)  
Office of Management and Budget (OMB)  
Office of Small Business Programs (OSBP)  
Office of Small and Disadvantaged Business Utilization (OSDBU)  
Other Than Small Businesses (OTSBs)  
Procurement Center Representative (PCR)  
Procurement Technical Assistance Center (PTAC)  
Public Building Service (PBS)  
Request for Proposal (RFP)  
Request for Quote (RFQ)  
Senior Executive Service (SES)

Senior Procurement executive (SPE)  
Service-Disabled Veteran-Owned Small Business (SDVOSB)  
Simplified Acquisition Threshold (SAT)  
Small Business (SB)  
Small Business Specialist (SBS)  
Small Disadvantaged Business (SDB)  
Small and Disadvantaged Business Utilization Specialist (SADBUS)  
Sources Sought Notification (SSN)  
Spend Under Management (SUM)  
Strategic Acquisition Council (SAC)  
Summary Subcontract Report (SSR)  
System for Award Management (SAM)  
U.S. Women's Chamber of Commerce (USWCC)  
Vendor Outreach Session (VOS)  
Veteran-Owned Small Business (VOSB)  
Woman-Owned Small Business (WOSB)

## Report Summary

The Small Business Administration (SBA) is required by the Small Business Act to submit to the Committee on Small Business of the House of Representatives and the Committee on Small Business and Entrepreneurship of the Senate a series of reports for each fiscal year:

1. For each agency, a report on the agency's small business achievements, justifications for failure to meet small business goals, and remediation plans (15 U.S.C. 644(h)(1));
2. A report that includes various statistics, described further below, about the number and dollar amount of prime contracts and subcontracts (15 U.S.C. 644(h)(2));
3. A report on best-in-class small business participation (15 U.S.C. 644(h)(4));
4. A report on analyzing contracts awarded to Puerto Rico businesses and covered territory businesses (15 U.S.C. 644(x))
5. The publication of the agency scorecards(15 U.S.C. 644(y)(5))
6. Agency Corrective Action reports are required to provide detail on the extent of small business participation in prime contracts awarded, whether the agency achieved the goals established for the agency by SBA, and any justification for a failure to achieve such goals.<sup>1</sup> In addition to forwarding the agency reports, referred herein as Agency Corrective Action Reports, SBA is required to provide:
  7. A determination of whether each goal established by the President under subsection 15 U.S.C. 644(g)(1) for such fiscal year was achieved;
  8. A determination of whether each goal established by the head of a federal agency under subsection 15 U.S.C. 644(g)(2) for such fiscal year was achieved;
  9. The reasons for any failure to achieve a goal established under paragraph (1) or (2) of 15 U.S.C. 644 subsection (g) for such fiscal year and a description

<sup>1</sup> With limited exceptions, agencies receive goaling credit for the life of a contract, including task orders, and options for contracts awarded to eligible concerns (13 CFR 121.404(g), 13 CFR 121.601). The exemptions address long-term contracts and mergers and acquisitions. Certain contracting actions are excluded from the small business goaling base. Actions excluded from the goaling base include those excluded by statute, contracts funded predominately with agency-generated sources (i.e., non-appropriated funds), acquisitions with a statutorily mandated source, such as Federal Prison Industries or Ability One, and acquisitions on behalf of foreign governments. For more information on SBA's regulations regarding concern's eligibility and recertification, or for a more detailed explanation of these exclusions please see SBA's Goaling Guidelines.

of actions planned by the applicable agency to address such failure, including the Administrator's comments and recommendations on the proposed remediation plan; and

10. For the Federal Government and each Federal agency, an analysis of the number and dollar amount of prime contracts awarded during such fiscal year to—

a. Small business concerns—

- i. in the aggregate;
- ii. through sole source contracts;
- iii. through competitions restricted to small business concerns;
- iv. through unrestricted competition;
- v. that were purchased by another entity after the initial contract was awarded and as a result of the purchase, would no longer be deemed to be small business concerns for the purposes of the initial contract; and
- vi. that were awarded using a procurement method that restricted competition to small business concerns owned and controlled by service-disabled veterans, qualified HUBZone small business concerns, small business concerns owned and controlled by socially and economically disadvantaged individuals, small business concerns owned and controlled by women, or a subset of any such concerns;

b. small business concerns owned and controlled by service-disabled veterans—

- i. in the aggregate;
- ii. through sole source contracts;
- iii. through competitions restricted to small business concerns;
- iv. through competitions restricted to small business concerns owned and controlled by service-disabled veterans;
- v. through unrestricted competition;



- vi. that were purchased by another entity after the initial contract was awarded and as a result of the purchase, no longer be deemed to be small business concerns owned and controlled by service-disabled veterans for the purposes of the initial contract; and
  - vii. that were awarded using a procurement method that restricted competition to qualified HUBZone small business concerns, concerns owned and controlled by socially and economically disadvantaged individuals, small business concerns owned and controlled by women, or a subset of any such concerns;
- c. qualified HUBZone small business concerns—
- i. in the aggregate;
  - ii. through sole source contracts;
  - iii. through competitions restricted to small business concerns;
  - iv. through competitions restricted to qualified HUBZone small business concerns;
  - v. through unrestricted competition where a price evaluation preference was used;
  - vi. through unrestricted competition where a price evaluation preference was not used;
  - vii. that were purchased by another entity after the initial contract was awarded and as a result of the purchase, would no longer be deemed to be qualified HUBZone small business concerns for purposed of the initial contract; and
  - viii. that were awarded using a procurement method that restricted competition to small business concerns owned and controlled by service-disabled veterans, small business concerns owned and controlled by socially and economically disadvantaged individuals, small business concerns owned and controlled by women, or a subset of any such concerns;

- d. small business concerns owned and controlled by socially and economically disadvantaged individuals—
  - i. in the aggregate;
  - ii. through sole source contracts;
  - iii. through competitions restricted to small business concerns;
  - iv. through competitions restricted to small business concerns owned and controlled by socially and economically disadvantaged individuals;
  - v. through unrestricted competition;
  - vi. by reason of that concern’s certification as a small business owned and controlled by socially and economically disadvantaged individuals;
  - vii. that were purchased by another entity after the initial contract award and as a result of the purchase, would no longer be deemed to be small business concerns owned and controlled by socially and economically disadvantaged individuals for the purposes of the initial contract; and
  - viii. that were awarded using a procurement method that restricted competition to small business concerns owned and controlled by service-disabled veterans, qualified HUBZone small business concerns, small business concerns owned and controlled by women, or a subset of any such concerns;
- e. small business concerns owned by an Indian tribe (as such term is defined in section 8(a)(13)) other than Alaska Native Corporation—
  - i. in the aggregate;
  - ii. through sole source contracts;
  - iii. through competitions restricted to small business concerns;
  - iv. through competitions restricted to small business concerns owned and controlled by socially and economically disadvantaged individuals;
  - v. through unrestricted competition; and

- vi. that were purchased by another entity after the initial contract was awarded and as a result of the purchase, would no longer be deemed to be small business concerns owned by an Indian tribe other than an Alaska Native Cooperation for the purposes of the initial contract;
- f. small business concerns owned by a Native Hawaiian Organization—
- i. in the aggregate;
  - ii. through sole source contracts;
  - iii. through competitions restricted to small business concerns;
  - iv. through competitions restricted to small business concerns owned and controlled by socially and economically disadvantaged individuals;
  - v. through unrestricted competition; and
  - vi. that were purchased by another entity after the initial contract was awarded and as a result of the purchase, would no longer be deemed to be small business concerns owned and controlled by a Native Hawaiian Organization for purposes of the initial contract;
- g. small business concerns owned and controlled by an Alaska Native Corporation—
- i. in the aggregate;
  - ii. through sole source contracts;
  - iii. through competitions restricted to small business concerns;
  - iv. through competitions restricted to small business concerns owned and controlled by socially and economically disadvantaged individuals;
  - v. through unrestricted competition; and
  - vi. that were purchased by another entity after the initial contract award and as a result of that purchase, would no longer be deemed to be small business concerns owned by an Alaska

Native Corporation; and

- h. small business concerns owned and controlled by women—
  - i. in the aggregate;
  - ii. through competitions restricted to small business concerns;
  - iii. through competitions restricted using the authority under section 8(m)(2);
  - iv. through competitions restricted using the authority under 8(m)(2) and in which the waiver authority under section 8(m)(3) was used;
  - v. through sole source contracts awarded using the authority under subsection 8(m)(7);
  - vi. through sole source contracts awarded using the authority under subsection 8(m)(8);
  - vii. by industry for contracts described in subclause (III), (IV), (V), or (VI);
  - viii. through unrestricted competition;
  - ix. that were purchased by another entity after the initial contract award and as a result of the purchase, would no longer be deemed to be small business concerns owned and controlled by women for the purposes of the initial contract; and
  - x. that were awarded using a procurement method that restricted competition to small business concerns owned and controlled by service-disabled veterans, qualified HUBZone small business concerns, small business concerns owned and controlled by socially and economically disadvantaged individuals, or a subset of any such concerns; and
- i. For the Federal government, the number, dollar amount, and distribution with respect to the North American Industry Classification System of subcontracts awarded during the fiscal year to small business concerns, small business concerns owned and controlled by service-disabled veterans, qualified HUBZone small

business concerns, small business concerns owned and controlled by socially and economically disadvantaged individuals, and small business concerns owned and controlled by women, provided that such information is publicly available through data systems developed pursuant to the Federal Funding Accountability and Transparency Act of 2006 (Public Law 109-28), or otherwise available as provided in paragraph (3).

The Fiscal Year (FY) 2022 Corrective Action Report for the 24 Chief Financial Officer (CFO) Act agencies are provided as Enclosure 1. The FY2022 Small Business Goaling Report Prime Contract Awards (Table 2) lists the percentage achieved by the Agency in each socioeconomic category. The FY2022 Electronic Subcontracting Reporting System (eSRS) Federal Procurement Subcontract Report (Table 3) lists the percentage achieved by the Agency in each socioeconomic category.

The following CFO Act agencies submitted an FY2022 Corrective Action Report:

1. Department of Homeland Security (DHS)
2. Department of Commerce (DOC)
3. Department of Defense (DoD)
4. Department of Energy (DOE)
5. Department of Justice (DOJ)
6. Department of Labor (DOL)
7. Department of Transportation (DOT)
8. Environmental Protection Agency (EPA)
9. General Services Administration (GSA)
10. Department of Health and Human Services (HHS)
11. Department of Housing and Urban Development (HUD)
12. National Aeronautics and Space Administration (NASA)
13. Nuclear Regulatory Commission (NRC)
14. National Science Foundation (NSF)
15. Office of Personnel Management (OPM)
16. Social Security Administration (SSA)
17. Department of State (STATE)

18. United States Agency for International Development (USAID)
19. Department of Veterans Affairs (VA)
20. Department of Interior (DOI)
21. Department of Education (EDUCATION)
22. Small Business Administration (SBA)
23. Department of Treasury (TREASURY)
24. Department of Agriculture (USDA)

The government-wide goals established by the President under subsection 15 U.S.C. 644(g)(1) were partially achieved in FY2022. A summary of the government-wide achievement is provided as follows:

1. Prime contract awards to small business: the statutory 23% small business prime contract goal was met and exceeded; as the Federal government awarded 26.50% of the total small business eligible prime contract dollars to small businesses. The subcontracting small business goal of 29.36% was met and exceeded; as the Federal government awarded 31.08% of the total subcontract dollars to small businesses.
2. The Service-Disabled Veteran-Owned Small Business (SDVOSB) prime contract statutory goal of 3% was met and exceeded; as the Federal government awarded 4.57% of the total small business eligible prime contract dollars were awarded to SDVOSB businesses. The SDVOSB subcontracting goal of 3% was not met; as the Federal government awarded only 2.16% of total subcontract dollars to SDVOSB businesses.
3. The HUBZone prime contract statutory goal of 3% was not met; as the Federal government awarded only 2.65% of the total small business eligible prime contract dollars to HUBZone businesses. The HUBZone subcontract goal of 3% was not met; as the Federal government awarded only 1.68% of the total subcontract dollars to HUBZone businesses.
4. The Small Disadvantaged Business (SDB) prime contract goal of 11% was met and exceeded; as the Federal government awarded 11.38% of the total small business eligible prime contract dollars to SDB businesses. The SDB subcontract goal of 5% was not met; as the Federal government awarded only 4.55% of the total subcontract dollars to SDB businesses.

5. The Woman-Owned Small Business (WOSB) prime contract goal of 5% was not met; as the Federal government awarded only 4.57% of the total small business eligible prime contract dollars to WOSB businesses. The WOSB subcontract goal of 5% was met; as the Federal government awarded 5.14% of the total subcontract dollars to WOSB businesses.

Table 1, below, provides a summary of the agency specific FY2022 goals achievements:

Table 1 Agency Goal Achievements and Actions, FY 2022

Agency	Agency Goals Achieved	SBA Comments and Recommendations	Agency Actions to Address Failures
Department of Homeland Security (DHS)	<p>Prime contracts – YES</p> <p>Subcontracts -NO</p>	<p>All prime contract goals achieved for FY2022.</p> <p>Failed to achieve the HUBZone subcontract goal for FY2022.</p>	<p>DHS strategy: requiring subcontracting goals, as applicable, on task orders under IDIQ contracts, review of subcontracting plans by OSDBU Subcontracting Program Manager, making proposed subcontracting plan part of evaluation criteria when warranted, and increasing number of prime contractors at Vendor Outreach Sessions (VOS) for more HUBZone firms can showcase their attributes to DHS prime contractors. In addition, DHS will host several Vendor Outreach Matchmaking Events (VOME) in FY2023 to allow businesses, large and small, a direct connection to present core capabilities, learn about subcontracting opportunities, and explore potential partnering and mentoring relationships. DHS OSDBU will conduct a VOME reserved exclusively for HUBZone firms and large businesses to focus on increasing subcontracting opportunities and goal accomplishment.</p>
Department of Commerce (DOC)	<p>Prime contracts – YES</p> <p>Subcontracts -NO</p>	<p>All prime contract goals achieved for FY2022.</p> <p>Failed to achieve the SB and HUBZone subcontract goals for FY2022.</p>	<p>OSDBU Director and bureau small business specialists will continue to review solicitations and offerors’ subcontracting plans and provide technical assistance to contracting officers to help ensure subcontracting plans and provide technical assistance to contracting officers to ensure opportunities have been identified for small businesses and socioeconomic small businesses.</p>
Department of Labor (DOL)	<p>Prime Contracts – YES</p> <p>Subcontracts - YES</p>	<p>All prime goals achieved for FY2022.</p> <p>All subcontract goals achieved for FY2022.</p>	<p>DOL met all small business goals for FY2022.</p>



Agency	Agency Goals Achieved	SBA Comments and Recommendations	Agency Actions to Address Failures
Office of Personnel Management (OPM)	Prime Contracts – YES  Subcontracts -NO	All prime contract goals achieved for FY2022.  Failed to achieve the SDB, WOSB, SDVOSB, and HUBZone subcontract goals for FY2022.	OPM’s strategy includes: Negotiate subcontracting goals with SBA that are more in line with the contracts currently at OPM; Request corrective action plans from large businesses that consistently do not make their goals in the hiring of targeted small business communities; Develop an inventory of small business contractors with varied skill sets that have expressed interest in OPM subcontracting opportunities and share with large business contractors currently at OPM; Institute training sessions with contracting officers responsible for reviewing the contractor’s plan/notification and supporting data to ensure that the proposed subcontract is appropriate for the risks involved and consistent with current policy and sound business judgment; and 5. Develop policies which shall describe in detail the penalties for contractors that do not comply with and/or are inadequate in their performance with subcontracting plan.
Environmental Protection Agency (EPA)	Prime Contracts – No  Subcontracts - NO	Failed to achieve the SDB, WOSB, SDVOSB, and HUBZone prime contract goals for FY2022.  Failed to achieve the SDVOSB and HUBZone subcontract goals for FY2022.	EPA has made significant strides in implementing several measures to strengthen the Agency’s socioeconomic small business prime and subcontracting goal achievements. These measures, outlined below, are part of a comprehensive and coordinated strategy to integrate a <i>Small Business First</i> culture throughout EPA. The measures include continuing to strengthen EPA’s Acquisition Forecast process; leveraging SBA’s First Wednesday’s Virtual Learning Series and training sessions as additional learning opportunities to enhance EPA competency and proficiency in small business contracting and subcontracting requirements; vendor matchmaking sessions; experimenting with industry-to-industry matchmaking sessions; and developing a pilot policy for incentivizing small business subcontracting, launched a one-stop intranet subcontracting site and checklist for EPA contracting professionals, and is further developing a subcontracting dashboard in collaboration with EPA’s Office of Acquisition Solutions. The dashboard is intended to serve as a tool for small businesses to identify potential subcontracting opportunities with EPA large primes.

Agency	Agency Goals Achieved	SBA Comments and Recommendations	Agency Actions to Address Failures
Department of Energy (DOE <sup>2</sup> )	Prime Contracts – NO  Subcontracts -NO	Failed to achieve the WOSB, SDVOSB, and HUBZone prime contract goals for FY2022.  Failed to achieve the SDVOSB subcontract goal for FY2022.	DOE and SBA established new processes to ascertain and share small business first-tier subcontracting achievements of DOE’s M&O prime contractors establishing Headquarters Acquisition Forecast Improvement Working Group; expand collaborative efforts with DOE’s Office of Acquisition Management (OAM) to maximize support of small businesses; Increase earlier engagement with DOE program and contracting offices to ensure requirements and sources sought materials are written for maximum small business participation; increase surveillance and negotiation/renegotiation of small business subcontracting plans; and increase collaboration with DOE Office of Economic Impact and Diversity to enhance small business outreach and training to foster a more diversified supplier base inclusive of underrepresented entities.
Department of Treasury (Treasury)	Prime Contracts – NO  Subcontracts -NO	Failed to achieve the SB prime goal for FY2022.  Failed to achieve all the subcontract goals for FY2022.	Unique requirements including specialty papers and inks, raw metals, and large equipment for printing the Nation’s currency drove down the amount of prime dollars available for small businesses, as did requirements for large and complex information technology solutions to replace legacy systems. Treasury’s requirements are primarily commercial in nature, leading to 70% of Treasury’s subcontracting goal scorecard calculation relying on commercial subcontracting plans where Treasury has no input into goals. Treasury considers the following corrective actions that will assist in meeting Treasury’s FY 2023 statutory prime and subcontracting goals: 1) Treasury’s CAO and SPE will include procurement equity as a consideration in all reviews of major acquisitions, and will include OSDBU in these reviews to discuss strategy early in the procurement process; 2) Contracting Officers will include small business participation as a primary evaluation factor in source selection wherever appropriate; and 3) in non-commercial procurements, Contracting Officers will coordinate all subcontracting plan reviews with OSDBU and the SBA Procurement Center Representative prior to adding the plan to the resultant contract.

<sup>2</sup> DOE’s FY2022 prime contract achievements incorporate awards to first tier subcontracts that are awarded by Management and Operating (M & O) Contractors. Subcontract awards credited to prime contracts are not credited to subcontract achievement. “Section 318 of the Consolidated Appropriations Act of 2014 (“CAA”), (Public Law 113-76), states, “First tier subcontracts that are awarded by Management and Operating (M & O) Contractors sponsored by the Department of Energy to small business concerns, small business concerns owned and controlled by service disabled veterans, qualified HUBZone small business concerns, small business concerns owned and controlled by socially and economically disadvantaged individuals, and small business concerns owned and controlled by women, shall be considered toward the annually established agency and government-wide goals for procurement contracts awarded.

Agency	Agency Goals Achieved	SBA Comments and Recommendations	Agency Actions to Address Failures
General Services Administration (GSA)	Prime Contracts – YES  Subcontracts -NO	All prime contract goals achieved for FY2022.  Failed to achieve the HUBZone subcontract goal for FY2022.	GSA’s planned actions for FY 2023 are as follows: Offer platforms for partnering and subcontracting during industry engagement events to promote subcontracting opportunities that may be available to HUBZone vendors. Updating the contracting data in the Forecasting Tool to improve the visibility of set-aside opportunities. GSA remains committed to exploring opportunities to improve contracting and subcontracting with HUBZone vendors. OSDBU’s continued partnership with the GSA Services (FAS and PBS) in developing lessons learned from past eSRS efforts. Continue messaging with tips to Contracting Officers for all required eSRS reports. Continue training Contracting Officers on how to review and negotiate a subcontracting plan before award and training on how to review eSRS reports, holding sessions in both spring and fall when reports are due and submitted.
Department of State (State)	Prime Contracts – NO  Subcontracts -NO	Failed to achieve the SB, SDB, and WOSB prime contract goals for FY2022.  Failed to achieve the SDB, SDVOSB, and HUBZone subcontract goals for FY2022.	Conducted series of focus groups, which included the U.S. Women’s Chamber of Commerce and the Women Impacting Public Policy; Reviewing SAT awards to other than small businesses and reinforcing the policies that specifically reserve those opportunities for small and socioeconomic businesses; expanding the pilot “Small Business Participation Plan as an evaluation factor” to a greater number of Full and Open requirements; Senior Level Engagement in the importance of achieving small business goals; training of acquisition and program staff; outreach to small businesses; and commitment to achieving subcontracting goals. Ensure that information on the Department’s OSDBU website is updated regularly, including updates to the “Guide to Doing Business with the Department of State,” list of prime contractors, and “Annual Forecast of Contract Opportunities.” Participate in conferences, workshops, and panel discussions on Federal Government contracting opportunities; Provide one-on-one and group counseling to small businesses on how to do business with the Department; implemented videoconferencing access that enables staff to seamlessly conduct group and 1-on-1 small business meetings; and implement reverse industry days.

Agency	Agency Goals Achieved	SBA Comments and Recommendations	Agency Actions to Address Failures
Department of Transportation (DOT)	Prime Contracts – YES  Subcontracts -NO	All prime contract goals achieved for FY2022.  Failed to achieve the SB, SDVOSB, and HUBZone subcontract goals for FY2022.	OSDBU monitor eSRS monthly for timely reporting and compliance by prime contractors; reached out to non-compliant prime contractors to remind them of the ISR and SSR reports requirements; met monthly with SPE and COCOs to discuss small business initiatives including subcontracting program and goals; provided training on evaluation of subcontracting reports in eSRS; provided subcontracting plan template; plan to hire a full-time employee (FTE) to manage, oversee, and revamp DOT subcontracting program; recently launched the Connections Marketplace (CMP) initiative which includes ‘Teaming Talk’ sessions to bring federal large prime contractors and small businesses together to discuss best practices, lessons learned, upcoming opportunities and how small businesses can effectively market to “other than small” prime contractors.
Department of Education (Education)	Prime Contracts – NO  Subcontracts -NO	Failed to achieve the SDVOSB and HUBZone prime goals for FY2022.  Failed to achieve the SB subcontract goal for FY2022.	The Department introduced the Creating and Leveraging Acquisition for Small Business Success (CLASS) strategy. The CLASS strategy is a data-driven decision methodology focused on creating set asides for SDVOSB and HUBZone small businesses. Providing and/or coordinating training on the HUBZone and SDVOSB programs; working with program and acquisition officials to identify HUBZone and SDVOSB businesses for new requirements. Monitoring, tracking, and reporting small business achievement to senior leaders and contracting activities on a quarterly basis to inform policies and encourage program office compliance. Publishing the Department’s updated procurement forecast on a quarterly basis and providing technical assistance to HUBZone and SDVOSB designated firms interested in marketing to the Department. Encouraging contracting officials to utilize HUBZone and SDVOSB businesses through contract mechanisms such as set asides and recognizing exemplary small business program achievement and advocacy. Conducting targeted outreach to HUBZone and SDVOSB designated businesses through participating in, or hosting of conferences, workshops, and other events that draw firms interested in doing business with the Federal government.

Agency	Agency Goals Achieved	SBA Comments and Recommendations	Agency Actions to Address Failures
Department of Defense (DoD)	<p>Prime Contracts – NO</p> <p>Subcontracts -NO</p>	<p>Failed to achieve the WOSB and HUBZone prime contract goals for FY2022.</p> <p>Failed to achieve the SDB, WOSB, SDVOSB, and HUBZone subcontract goals for FY2022.</p>	<p>The Office of Industrial Based Policy/Office of Small Business Programs is rewriting the DoD Small Business Strategy. The strategy focuses on three strategic goals: creating and implementing a unified management structure across the Department’s small business workforce; aligning the Department’s small business activities with the National Defense Strategy (NDS), and strengthening DoD’s ability to support the warfighter and serve small businesses. The Strategy will assist the Department in assessing priorities across stakeholders, identifying opportunities for enhancement, and leveraging the significant efforts of other departments and agencies that also focus on supporting small businesses. This includes leveraging policy changes, offering specialized training, exploiting strategic partnerships, and focused outreach. The Office of Small Business Programs (OSBP) now manages the APEX Accelerators program, formerly known as Procurement Technical Assistance Program (PTAP). The program provides the education and training to ensure that all businesses become capable of participating in federal, state, and local government contracts. This realignment will enable the Department to better leverage the 95 geographically dispersed APEX Accelerators to recruit and support potential new participants in Defense contracting.</p>

Agency	Agency Goals Achieved	SBA Comments and Recommendations	Agency Actions to Address Failures
Department of Housing and Urban Development (HUD)	<p>Prime Contracts – YES</p> <p>Subcontracts - NO</p>	<p>All prime contract goals achieved for FY2022.</p> <p>Failed to achieve the HUBZone subcontract goal achieved for FY2022.</p>	<p>A Procurement Action Team in support of HUD’s Equity Assessment Group hosted a Small Disadvantaged Business Outreach event which included a panel discussion with representatives from the U.S. Pan Asian American Chamber of Commerce Education Foundation (USPAACC), the U.S. Hispanic Chamber of Commerce (USHCC), the National LGBTQ Chamber of Commerce (NGLCC), and the U.S. Black Chambers, Inc. (USBC); Planning an outreach event focused on new small business entrants, to assist them to identify resources available to them to further develop and become procurement ready; and Cross-collaborating with internal program offices to identify opportunities for small businesses, in HUD’s grant and technical assistance programs, to expand their presence, build capacity, and develop a pipeline to federal acquisitions. Incorporated a small business performance goal for all senior executives, which includes activities supporting the Department’s Small Business and Socioeconomic Goals such as Conduct outreach and awareness; Establish annual goals and procurement and/or spend plans for awards to small business; and Foster an organizational climate responsive to small business and socio-economic priorities. HUD OSDBU will continue to convene trainings for HUD’s acquisition workforce on the small business programs to increase awareness and utilization of small businesses for HUD contracts. HUD OSDBU will continue to invite HUD’s other than small business contractors to participate/exhibit at HUD sponsored events, such as IT Industry Day, as a means to increase the visibility of small businesses, SDB, WOSB, SDVOSB, and HUBZone concerns interested in subcontracting. HUD OSDBU will continue to publish the link to the list of prime contractors on the OSDBU website. HUD OSDBU will continue to convene vendor outreach and matchmaking events.</p>

Agency	Agency Goals Achieved	SBA Comments and Recommendations	Agency Actions to Address Failures
U.S. Department of Agriculture (USDA)	Prime Contracts – YES  Subcontracts -NO	All prime goals achieved for FY2022.  Failed to achieve the SDB, SDVOSB, and HUBZone subcontract goals for FY2022.	The areas the Department will focus on to expand the subcontracting opportunities with small business that are SDB, SDVOSB, and HUBZone’s will be to:  Continue to work one-on-one with the CO’s to provide clarification as is deemed necessary as well as assist with the inputting and updating eSRS.  Continue outreach events that provide networking opportunities for businesses.  Disseminate information to SDB, SDVOSB, and HUBZone’s that would assist these businesses in participating in awards of agency contracts.
Social Security Administration (SSA)	Prime Contracts – NO  Subcontracts - YES	Failed to achieve the WOSB and HUBZone prime contract goals for FY2022.  All subcontract goals achieved for FY2022.	OSDBU and the Head of the Contracting Activity will brief the Senior Executive Staff regularly on small business goal results, discuss acquisition strategies, and identify goaling areas for increased emphasis on HUBZone small business; work closely with HUBZone contractors and the HUBZone Contractors National Council to promote small business contracting opportunities and to identify potential HUBZone sources for future small purchases and contracts. The OSDBU will collaborate with The Business Services Center and the United States Women’s Chamber of Commerce, who will identify potential HUBZone sources for future purchases and contracts. The Office of Acquisition and Grants (OAG) will review potential HUBZone sources for potential purchases and contracting opportunities, with an emphasis on procuring with HUBZone companies on a sole source basis when possible in accordance with FAR regulations. The Small and Disadvantaged Business Utilization Specialist (SADBUS) will provide training to its acquisition staff to explain the small business review process and the importance of conducting thorough market research to identify small business concerns. The SADBUS will emphasize the direct impact that market research has on achieving agency and statutory socio-economic goals. OAG will be implementing a small business evaluation factor for inclusion in our GSA FSS solicitations, as well as to encourage large businesses to engage more small businesses for subcontracting opportunities.

Agency	Agency Goals Achieved	SBA Comments and Recommendations	Agency Actions to Address Failures
Small Business Administration (SBA)	Prime Contracts – YES  Subcontracts -NO	All prime contract goals achieved for FY2022.  Failed to achieve the SDB, WOSB, SDVOSB, and HUBZone subcontract goals for FY2022.	A remediation action for not meeting the Subcontracting goals is the issuance of the Acquisition Alert 2023-03 FY 23 Small Business Goals, which prescribes the agreed upon FY23 Socioeconomic and Subcontracting goals. With the goals being prescribed as SBA policy via an Acquisition Alert, the awareness of the subcontracting goals are clear and present. In addition, SBA’s Acquisition Division will be updating its Acquisition Standard Operating Procedure to emphasize the importance of subcontracting goals being met, to the maximum extent practicable. Last, SBA’s Acquisition Division has established templates and procedures for conducting and documenting market research and acquisition planning, which contains all essential elements of properly documented market research and addresses both open market and Federal Supply Schedule actions including consideration of small business set-asides and type of socio-economic programs available, and ensures all appropriate acquisition planning considerations are addressed and/or documented including consideration of small business set-asides and type of socio-economic programs available.
U.S. Agency for International Development (USAID)	Prime Contracts – NO  Subcontracts -NO	Failed to achieve the SDVOSB and HUBZone prime contract goals for FY 2022.  Failed to achieve the SDB, SDVOSB, and HUBZone subcontract goals for FY2022.	The agency challenges meeting small business prime goals have a related impact on subcontracting goals due to use of in-country personnel where we work dilutes the ability of our HUBZone contractors to maintain the 35% HUBZone staffing requirement. USAID will continue its outreach activities to engage certified HUBZONE participants and partner with SBA to expand our cadre of capable small businesses through virtual and in-person outreach activities and continue to seek total and partial set-asides for the SDVOSB community. We underperformed on meeting the subcontracting goals for the SDVOSB small business programs. The following activity should impact subcontracting results across all categories: Improve training on subcontracting requirements for Acquisition personnel; Issue a reminder to our implementing partners about their responsibility to engage small business subcontractors; Work with our acquisition colleagues to ensure their active engagement in the subcontracting process during the pre-award and post-award phases; Increase focus on our underperformance in the areas of subcontracting; and Reinstate our subcontracting training for our prime contractors which includes a matchmaking element.



Agency	Agency Goals Achieved	SBA Comments and Recommendations	Agency Actions to Address Failures
National Science Foundation (NSF)	Prime Contracts – YES  Subcontracts -- NO	All prime contract goals achieved for FY2022.  Failed to achieve the SDB, WOSB, SDVOSB, and HUBZone subcontract goals for FY2022.	NSF will continue to prioritize subcontracting opportunities by including more aggressive goals in our solicitations and consider them as evaluation factors for award; continues to add language in the sources sought and unrestricted solicitations, encouraging small business participation goals; host vender outreach events at the NSF headquarters and invite small businesses to meet face-to-face with NSF program offices and NSF’s current large prime contractors; implemented a monthly strategy meeting to review and discuss acquisition forecasted requirements. Goaling metrics are reviewed and discussed at each meeting; advanced planning will continue to be a priority. The NSF OSDBU publishes the Advance Acquisition Plan (AAP), which includes a listing of upcoming forecasted NSF opportunities. The forecast is updated quarterly and displayed on NSF’s external public website. This allows industry to have time to plan and prepare for any applicable prime or subcontracting opportunities listed for the NSF competitive acquisitions. Strengthen our market research activities to ensure that we are complying with the rule of two, and Increase efforts to encourage small businesses to compete even when a released RFQ or RFP is unrestricted.
Department of Health and Human Services (HHS)	Prime Contracts – NO  Subcontracts - NO	Failed to achieve all the prime contract goals for FY 2022.  Failed to achieve the SB, SDVOSB, and HUBZone subcontract goals for FY2022.	The HHS OSDBU robust Strategic Plan that lays out many of the initiatives that will support strengthening the Agency’s overall small business performance; established direct communication with industry on entry points to healthcare innovation programs such as Biomedical Advanced Research Development Authority (BARDA), SBIR/STTR, and the Advanced Research Projects Agency for Health (ARPA-H) via collaborative Industry days; implemented a Small Business Customer Experience (SBCX) Subcontracting Plan portal automating subcontracting plan review approval process; closely with National Institutes of Health (NIH) to ensure Historically Black College and Universities (HBCU) and Minority Serving Institutions (MSI) are incorporated into future research and development contracting opportunities that align their institutions’ capabilities; partnered with WHIAANHP to advance equity, justice, and opportunity for Asian American, Native Hawaiian, and Pacific Islander communities; and partnered with DOI and the Buy Indian Act.

Agency	Agency Goals Achieved	SBA Comments and Recommendations	Agency Actions to Address Failures
National Aeronautics and Space Administration (NASA)	Prime Contracts – NO  Subcontracts - YES	Failed to achieve the SDB, WOSB, SDVOSB, and HUBZone prime contract goals for FY2022.  Achieved all subcontract goals for FY2022.	NASA will continue its initiatives, working with NASA’s Space Technology Mission Directorate, and partnering with the local Chamber of Commerce and APEX Accelerators in regions where it does not have a presence to attract more small businesses. NASA established a SDB Tiger Team in January 2023 that has representation from NASA’s Technical Organizations, Center management, Procurement, and OSBP, chartered by the Deputy Administrator to identify best practices, barriers, processes, and relevant issues to develop an agency strategy to meet or exceed NASA’s SDB goal; most proven tactic for increasing WOSB participation is to increase the number of WOSB and Economically Disadvantaged Women-Owned Small Business (EDWOSB) set-asides. NASA regularly forwards procurement opportunities (synopsis, Sources Sought Notices, Request for Information, etc.) to WOSB organizations such as the U. S. Women’s Chamber of Commerce; incentivize and increase the number of SDVOSB set-asides; and increase the number of HUBZone set-asides. NASA regularly forwards various procurement opportunities (synopsis, Sources Sought Notices, Request for Information, etc.) to HUBZone organizations such as the HUBZone Contractors National Council.
Department of Interior (DOI)	Prime Contracts – YES  Subcontracts - NO	All prime contract goals achieved for FY2022.  Failed to achieve the SB and SDVOSB subcontract goals for FY2022.	DOI OSDDBU continues to emphasize SB and SDVOSB opportunities in subcontract plans through data analysis of spend to identify areas of opportunity for increased SB and SDVOSB participation. Late in FY 2022, the policy requiring the use of small business subcontracting as an evaluation factor for contract award was updated to increase applicability and to require incorporation of the agreements into the ensuing contracts. The DOI OSDDBU is increasing awareness of the SB program by highlighting success stories, specifically SB and SDVOSB.
Nuclear Regulatory Commission (NRC)	Prime Contracts – YES  Subcontracts - NO	All prime contract goals achieved for FY2022.  Failed to achieve the SB, and SDB subcontract goals for FY2022.	NRC is receiving subcontracting credit for Federal Supply Schedule orders, which helped the agency exceed three of the five subcontracting goals in FY2022. Increase use of Agency’s small business subcontracting evaluation factor to incentivize use of small business subcontractors. Facilitate Prime Contractors’ good faith efforts in subcontracting through outreach efforts.

Agency	Agency Goals Achieved	SBA Comments and Recommendations	Agency Actions to Address Failures
Department of Justice (DOJ)	<p>Prime Contracts – YES</p> <p>Subcontracts -NO</p>	<p>All prime contract goals achieved for FY2022.</p> <p>Failed to achieve the SB, SDVOSB, and HUBZone subcontract goals for FY2022.</p>	<p>DOJ is taking the following steps in support of meeting our small business subcontracting goals in FY 2023: Clearly communicate the FY 2023 small business subcontracting goals and the importance of meeting all of the small business goals; Publish the small business subcontracting goals and accomplishments on the DOJ OSDBU website; Ensure that contracting officers stress the importance of subcontracting plan compliance in all small business categories with DOJ's large prime contractors with particular focus on the small business goals not met; Ensure that all DOJ prime contractors are submitting reports to eSRS as required; Ensure that contracting officers are using the Individual Subcontracting Reports (ISRs) in the (eSRS) to monitor contract specific small business subcontracting accomplishments; Review subcontracting plans for contracts greater than \$700,000 to other than small businesses to ensure that proposed small business subcontracting plans meet DOJ's small business subcontracting goals; Ensure that Small Business Administration's (SBA) Procurement Center Representative has an opportunity to review proposed subcontracting plans and to provide input; Coordinate with SBA to provide training to DOJ's acquisition staff regarding pre-award and post award subcontracting responsibilities; Where appropriate, make small business subcontracting an evaluation factor contract award; and Where appropriate, make Small Business Participation Plan an evaluation factor for award providing a higher score for comprehensive socioeconomic small business participation</p>

Agency	Agency Goals Achieved	SBA Comments and Recommendations	Agency Actions to Address Failures
Department of Veterans Affairs (VA)	<p>Prime Contracts – NO</p> <p>Subcontracts -NO</p>	<p>Failed to achieve the SB, SDB, WOSB, and HUBZone prime contract goals for FY2022.</p> <p>Failed to achieve all subcontract goals for FY2022.</p>	<p>VA has identified some next steps for further consideration, including improvements to forecasting, market research, and outreach efforts. Identifying new small business participants can support new set-aside opportunities to ensure greater access to VA contracting. VA also seeks to increase the number of SDVOSBs and VOSBs with dual eligibility, such as in the WOSB, HUBZone and SDB programs. This will enable VA to improve its performance on those goals while remaining consistent with Veterans First Contracting Program requirements. VA will seek to identify best practices for industry engagement and outreach that will assist prime contractors in carrying out their plans. VA will also improve oversight of subcontracting performance reports submitted to the Electronic Subcontracting Reporting System, ensure timely submission and prompt review. VA intends to apply similar sustained efforts to address its current challenges in both the prime contracting and subcontracting programs and anticipates a similar expansion in opportunity for Veteran and other small business entrepreneurs.</p>

Table 2 FY2022 Small Business Goaling Report - Prime Contract Awards Federal Procurement Data System Next Generation (FPDS-NG) – Report Date: February 22, 2023

Reporting Agency	FY22 Goal	FY22 Achievement (%)	FY22 Achievement (Dollars)	Small Disadvantaged Business Goal	Small Disadvantaged Business Achievement	Small Disadvantaged Business (Dollars)
Department of Defense (9700)	22.50%	24.86%	\$86.1B	9.50%	10.19%	\$35.3B
Energy, Department of (8900)* Includes MOSRC	13.08%	21.26%	\$8.7B	5.00%	5.69%	\$2.3B
Health and Human Services, Department of (7500)	22.85%	22.36%	\$9.6B	13.08%	10.99%	\$4.7B
Veterans Affairs, Department of (3600)	26.94%	20.29%	\$11.5B	10.20%	8.39%	\$4.7B
National Aeronautics and Space Administration (8000)	15.75%	18.42%	\$3.6B	8.20%	8.06%	\$1.6B
Homeland Security, Department of (7000)	34.50%	39.51%	\$9.1B	17.00%	17.66%	\$4.1B
General Services Administration (4700)	34.00%	47.61%	\$2.8B	21.00%	22.25%	\$1.3B
Agriculture, Department of (1200)	47.00%	64.80%	\$6.6B	21.50%	25.79%	\$2.6B
Justice, Department of (1500)	31.03%	35.23%	\$2.8B	15.00%	16.54%	\$1.3B
Interior, Department of (1400)	45.00%	63.33%	\$3.2B	28.00%	38.87%	\$2B
State, Department of (1900)	28.00%	27.85%	\$3.3B	21.00%	20.04%	\$2.4B
Commerce, Department of (1300)	39.00%	49.74%	\$2.2B	19.00%	25.92%	\$1.1B
Treasury, Department of the (2000)	39.00%	37.85%	\$3.5B	10.00%	10.45%	\$956M
Transportation, Department of (6900)	34.00%	34.29%	\$2.9B	20.00%	21.33%	\$1.8B
Office of Personnel Management (2400)	42.00%	64.06%	\$327.9M	29.30%	42.75%	\$218.9M
Labor, Department of (1600)	37.80%	41.36%	\$940.3M	28.00%	30.12%	\$684.7M
Environmental Protection Agency (6800)	39.50%	48.92%	\$982.9M	17.80%	13.23%	\$265.8M
Education, Department of (9100)	14.00%	17.93%	\$390.8M	8.25%	9.54%	\$208.1M
Housing and Urban Development, Department of (8600)	6%	39.39%	456.3M	6.00%	19.05%	\$220.7M
Social Security Administration (2800)	26.00%	32.87%	\$665.3M	9.30%	12.70%	\$257M
Agency for International Development (7200)	12.50%	16.33%	\$998.3M	7.40%	7.74%	\$473.3M
National Science Foundation (4900)	18.00%	23.93%	\$141.2M	10.70%	14.01%	\$82.6M
Nuclear Regulatory Commission (3100)	40.20%	46.09%	\$84.9M	27.00%	28.54%	\$52.6M
Small Business Administration (7300)	65.00%	75.45%	\$504.6M	55.00%	62.99%	\$421.3M
Government-Wide Performance	23.00%	26.50%	\$162.9B	11.00%	11.38%	\$69.9B

Table 2 (Cont'd) FY2022 Small Business Goaling Report - Prime Contract Awards Federal Procurement Data System Next Generation (FPDS-NG)- Report Date: February 22, 2023

Reporting Agency	Woman-Owned (Goal: 5%)	Woman-Owned (Dollars)	Service-Disabled Veteran-Owned Small Business (Goal: 3%)	Service-Disabled Veteran-Owned Small Business (Dollars)	HUBZone (Goal: 3%)	HUBZone (Dollars)
Department of Defense (9700)	3.91%	\$13.6B	3.09%	\$10.7B	2.29%	\$7.9B
Energy, Department of (8900) <sup>3</sup> Includes MOSRC	4.31%	\$1.8B	1.99%	\$816.6M	1.71%	\$702.1M
Health and Human Services, Department of (7500)	4.75%	\$2B	1.96%	\$840.7M	1.71%	\$735.4M
Veterans Affairs, Department of (3600)	1.85%	\$1B	16.45%	\$9.3B	1.92%	\$1.1B
National Aeronautics and Space Administration (8000)	4.35%	\$859.6M	1.46%	\$288.5M	1.02%	\$201.8M
Homeland Security, Department of	7.81%	\$1.8B	6.61%	\$1.5B	5.20%	\$1.2B
General Services Administration (4700)	9.91%	\$592.1M	9.34%	\$558.2M	6.85%	\$409.2M
Agriculture, Department of (1200)	10.02%	\$1.0B	5.36%	\$542.8M	7.10%	\$719M
Justice, Department of (1500)	6.63%	\$525.9M	9.15%	\$726.2M	3.01%	\$238.7M
Interior, Department of (1400)	13.76%	\$691M	5.62%	\$282.3M	10.19%	\$511.9M
State, Department of (1900)	3.95%	\$474.9M	3.62%	\$434.9M	5.79%	\$695.5M
Commerce, Department of (1300)	13.91%	\$610.4M	7.21%	\$316.1M	7.58%	\$332.4M
Treasury, Department of the (2000)	7.19%	\$658.1M	3.56%	\$326.2M	4.12%	\$377.5M
Transportation, Department of (6900)	7.92%	\$674.7M	3.88%	\$330.6M	3.93%	\$334.3M
Office of Personnel Management (2400)	38.66%	\$197.9M	7.95%	\$40.7M	4.26%	\$21.8M
Labor, Department of (1600)	8.81%	\$200.3M	7.86%	\$178.8M	12.01%	\$273.1M
Environmental Protection Agency (6800)	4.10%	\$82.4M	2.48%	\$49.8M	2.98%	\$59.8M
Education, Department of (9100)	5.27%	\$114.9M	1.55%	\$33.9M	2.00%	\$43.6M
Housing and Urban Development, Department of (8600)	15.31%	\$177.3M	4.31%	\$49.9M	3.34%	\$38.7M
Social Security Administration (2800)	3.16%	\$64M	11.29%	\$228.5M	0.91%	\$18.3M
Agency for International Development (7200)	6.57%	\$402M	0.39%	\$23.8M	0.50%	\$30.4M
National Science Foundation (4900)	8.57%	\$50.5M	5.01%	\$29.6M	4.24%	\$25M
Nuclear Regulatory Commission (3100)	12.40%	\$22.8M	6.01%	\$11.1M	7.00%	\$12.9M
Small Business Administration (7300)	19.82%	\$132.5M	35.40%	\$236.7M	21.16%	\$141.5M
GOVERNMENT- WIDE PERFORMANCE	<b>4.57%</b>	<b>\$28.1B</b>	<b>4.57%</b>	<b>\$28.1B</b>	<b>2.65%</b>	<b>\$16.3B</b>

<sup>3</sup> Department of Energy data with the MOSRC prime dollar credit

Table 3. FY2022 Electronic Subcontracting Reporting System (eSRS) Federal Procurement Subcontract Report (SBA Version) Report Date: March 15, 2023

Reporting Agency	FY22 Small Business Goal	FY22 Small Business Percentage Achievement (%)	FY22 Small Business Dollars Achievements	Small Disadvantaged Business Percentage Achievement (Goal: 5%)	Small Disadvantaged Business Dollars
Department of Defense (9700)	32.25%	33.30%	\$55.5B	4.00%	\$6.6B
Energy, Department of(8900) <sup>5</sup> Includes MOSRC	49.00%	49.70%	\$2.0B	14.11%	\$572.6M
Health and Human Services, Department of (7500)	32.50%	19.80%	\$1.9B	5.30%	\$515.3M
Veterans Affairs, Department of (3600)	17.50%	11.00%	\$2.7B	2.00%	\$495.3M
National Aeronautics and Space Administration (8000)	35.50%	39.10%	\$3.5B	8.50%	\$756.9M
Homeland Security, Department of (7000)	43.00%	48.90%	\$1.4B	12.70%	\$358.8M
General Services Administration (4700)	22.00%	30.70%	\$8.3B	6.20%	\$1.7B
Agriculture, Department of (1200)	21.00%	39.70%	\$390.5M	2.30%	\$22.2M
Justice, Department of (1500)	40.00%	34.40%	\$310M	5.30%	\$47.5M
Interior, Department of (1400)	44.00%	41.60%	\$138.4M	6.70%	\$22.3M
State, Department of(1900)	42.00%	49.60%	\$879.4M	4.70%	\$82.9M
Commerce, Department of (1300)	30.00%	24.90%	\$238M	5.50%	\$52.3M
Treasury, Department of the (2000)	25.00%	16.90%	\$199.3M	3.70%	\$43.8M
Transportation, Department of (6900)	46.00%	45.40%	\$472.2M	8.80%	\$91.6M
Office of Personnel Management (2400)	25.00%	33.70%	\$385M	2.90%	\$33.2M
Labor, Department of (1600)	60.00%	69.10%	\$131.1M	19.80%	\$37.5M
Environmental Protection Agency (6800)	56.00%	56.00%	\$46.1M	13.40%	\$11M
Education, Department of (9100)	37.00%	24.70%	\$82.8M	15.20%	\$50.9M
Housing and Urban Development, Department of (8600)	28.00%	45.30%	\$17.3M	8.20%	\$3.1M

<sup>5</sup> Department of Energy data include the MOSRC dollars

Table 3. (Cont'd) FY2022 Electronic Subcontracting Reporting System (eSRS) Federal Procurement Subcontract Report ((SBA Version)- Report Date: March 15, 2023

Reporting Agency	FY22 Small Business Goal	FY22 Small Business Percentage Achievement (%)	FY22 Small Business Dollars Achievements	Small Disadvantaged Business Percentage Achievement (Goal: 5%)	Small Disadvantaged Business Dollars
Social Security Administration (2800)	50.00%	54.40%	\$138.1M	24.10%	\$61.2M
Agency for International Development (7200)	16.00%	30.80%	\$178M	2.90%	16.6M
National Science Foundation (4900)	25.00%	42.50%	\$5.3M	4.00%	\$497.7K
Nuclear Regulatory Commission (3100)	40.00%	20.10%	\$21.70	4.80%	\$5.10
Small Business Administration (7300)	39.00%	94.20%	\$78.1M	2.50%	\$2.1M
Government-Wide Performance	<b>29.36%</b>	<b>31.08%</b>	<b>\$79.1B</b>	<b>4.55%</b>	<b>\$11.6B</b>



Table 3. (Cont'd) FY2022 Electronic Subcontracting Reporting System (eSRS) Federal Procurement Subcontract Report  
 ((SBA Version)- Report Date: March 15, 2023

Reporting Agency	Woman-Owned (Goal: 5%)	Woman-Owned (Dollars)	Service-Disabled Veteran-Owned Small Business (Goal: 3%)	Service-Disabled Veteran-Owned Small Business (Dollars)	HUBZone (Goal: 3%)	HUBZone (Dollars)
<b>Department of Defense (9700)</b>	4.90%	\$8.2B	2.20%	\$3.7B	1.70%	\$2.9B
<b>Energy, Department of (8900)<sup>6</sup> Includes MOSRC</b>	8.96%	\$363.6M	2.38%	\$96.6M	4.33%	\$175.8M
<b>Health and Human Services, Department of (7500)</b>	5.30%	\$514.6M	1.00%	\$98.1M	1.10%	\$111.2M
<b>Veterans Affairs, Department of (3600)</b>	1.60%	\$405.3M	0.20%	\$51.4M	0.30%	\$71.1M
<b>National Aeronautics and Space Administration (8000)</b>	9.30%	\$823.7M	3.00%	\$268.4M	3.40%	\$298.8M
<b>Homeland Security, Department of (7000)</b>	15.30%	\$431.3M	5.70%	\$160.2M	2.50%	\$70.1M
<b>General Services Administration (4700)</b>	6.40%	\$1.7B	3.60%	\$973.4M	1.70%	\$448.2M
<b>Agriculture, Department of (1200)</b>	5.00%	\$49.4M	0.50%	\$4.7M	0.70%	\$6.7M
<b>Justice, Department of (1500)</b>	9.10%	\$82.2M	1.60%	\$14.2M	2.30%	\$20.8M
<b>Interior, Department of (1400)</b>	6.10%	\$20.1M	1.60%	\$5.2M	13.10%	\$43.6M
<b>State, Department of (1900)</b>	6.60%	\$117.1M	2.50%	\$45.1M	1.60%	\$27.8M
<b>Commerce, Department of (1300)</b>	6.20%	\$59.3M	3.60%	\$33.9M	1.10%	\$10.7M
<b>Treasury, Department of the (2000)</b>	4.90%	\$57.4M	0.60%	\$7.2M	0.20%	\$2.3M
<b>Transportation, Department of (6900)</b>	8.30%	\$86.5M	2.00%	\$20.8M	1.40%	\$15M
<b>Office of Personnel Management (2400)</b>	3.10%	\$35.4M	0.10%	\$698.6K	0.80%	\$9.3M
<b>Labor Department of (1600)</b>	14.50%	\$27.5M	9.20%	\$17.5M	10.30%	\$19.5M
<b>Environmental Protection Agency (6800)</b>	15.40%	\$12.6M	2.60%	\$2.2M	2.40%	\$1.9M
<b>Education, Department of (9100)</b>	6.30%	\$21.2M	3.80%	\$12.6M	7.40%	\$24.9M
<b>Housing and Urban Development, Department of (8600)</b>	14.40%	\$5.5M	4.50%	\$1.7M	2.80%	\$1.1M
<b>Social Security Administration (2800)</b>	11.50%	\$29.2M	3.00%	\$7.5M	4.60%	\$11.8M
<b>Agency for International Development (7200)</b>	5.90%	\$34.2M	0.20%	\$1.3M	1.20%	\$7.2M
<b>National Science Foundation (4900)</b>	4.10%	\$502.6K	0.40%	\$47.2K	0.60%	\$73K
<b>Nuclear Regulatory Commission (3100)</b>	5.80%	\$6.30	4.80%	\$5.10	4.80%	\$5.20
<b>Small Business Administration (7300)</b>	0.30%	\$239K	0.80%	\$633.8K	0.00%	\$23.6K
<b>GOVERNMENT- WIDE PERFORMANCE</b>	<b>5.14%</b>	<b>\$13.1B</b>	<b>2.16%</b>	<b>\$5.5B</b>	<b>1.68%</b>	<b>\$4.3B</b>

<sup>6</sup> Department of Energy data include the MOSRC dollars

## **ENCLOSURES**

**ENCLOSURE 1**  
**U.S. Department of Agriculture**  
**(USDA)**

Unfortunately, the U.S. Department of Agriculture (USDA) did not meet its accomplishments of the SBA goal for subcontracting. We recognize the opportunities this provides small businesses that are endeavoring to build upon past performance and obtain a stronger foundation to providing solutions to government agencies.

The areas the Department will focus on to expand the subcontracting opportunities with small business that are SDB, SDVOSB, and HUBZone's will be to:

- Continue to work one-on-one with the CO's to provide clarification as is deemed necessary as well as assist with the inputting and updating eSRS.
- Continue outreach events that provide networking opportunities for businesses.
- Disseminate information to SDB, SDVOSB, and HUBZone's that would assist these businesses in participating in awards of agency contracts.

**ENCLOSURE 2**  
**Department of Commerce**  
**(DOC)**

**U.S. Department of Commerce  
FY 2022 Corrective Action Report**

The Department of Commerce (DOC) is pleased to report that FY 2022 marks the seventh consecutive year in which we far exceeded all prime contracting small business and socioeconomic small business goals. This achievement is the culmination of a concerted effort led by the OSDDBU Director and DOC’s leadership team to create new opportunities and broaden existing opportunities for small business concerns.

**FY 2022 Prime Goal Achievement**

<b>Category</b>	<b>SBA-Assigned Goal</b>	<b>Achievement</b>
Small Business	39%	49.74%
SDB	19%	25.92%
<b>Category</b>	<b>Statutory Goals</b>	<b>Achievement</b>
WOSB	5%	13.91%
HUBZone	3%	7.58%
SDVOSB	3%	7.21%

DOC’s leadership is also committed to increasing the utilization of small businesses as subcontractors.

**FY 2022 Subcontracting Goal Achievement**

<b>Category</b>	<b>SBA-Assigned Goal</b>	<b>Achievement</b>
Small Business	30%	24.90%
<b>Category</b>	<b>Statutory Goals</b>	<b>Achievement</b>
SDB	5%	5.50%
WOSB	5%	6.20%
HUBZone	3%	1.10%
SDVOSB	3%	3.60%

The increased use of Category Management solutions creates a challenge to increase subcontracting goaling numbers. When DOC contracting officers issue orders against GSA Multiple Award Contracts (Schedules) and GWACS, there is no opportunity to establish a subcontracting plan and no tools available to contracting officers to enforce the requirements of the subcontracting plan at the order level. DOC does not consistently receive credit via eSRS for subcontracting dollars under GWACs and Schedules. Further, subcontracting goaling achievement is measured based on Summary Subcontracting Reports (SSR) and we have no way to verify the accuracy of the data reported on SSRs. All these factors contribute to DOC’s subcontracting numbers declining. Nevertheless, the OSDDBU Director and bureau small business specialists will continue to review solicitations and provide technical assistance to contracting officers to ensure subcontracting opportunities have been identified for small businesses and socioeconomic small businesses.

**ENCLOSURE 3**  
**Department of Treasury**  
**(TREASURY)**



**DEPARTMENT OF THE TREASURY**  
**WASHINGTON, D.C.**

May 1, 2023

**MEMORANDUM FOR THE SMALL BUSINESS ADMINISTRATION, ASSISTANT  
ADMINISTRATOR FOR GOVERNMENT CONTRACTING AND BUSINESS  
DEVELOPMENT**

**SUBJECT: U.S. Department of Treasury's FY 2022 Small Business Scorecard Corrective Action Plan**

The U.S. Department of the Treasury (Treasury) is committed to adopting leading edge small business procurement strategies and initiatives to increase supplier diversity and ensure successful execution of mission critical functions. Together, the Chief Acquisition Officer (CAO), Senior Procurement Executive (SPE), Chief Diversity and Inclusion Officer, and Office of Small and Disadvantaged Business Utilization (OSDBU) identified corrective actions to help Treasury meet their small business and subcontracting goals in FY 2023.

In FY 2022, Treasury awarded \$3.5 billion in prime contract dollars to small businesses, or 37.85% of all eligible dollars. However, Treasury's negotiated goal was for 39% of prime contract dollars to go to small businesses, and Treasury missed that goal by 1.15%. Despite this slight shortfall, Treasury exceeded their goals for prime contracting in the categories of small disadvantaged business (SDB), service-disabled veteran-owned small business (SDVOSB), women-owned small business (WOSB), and historically underutilized business zone (HUBZone) small business.

For the first time in 10 years, Treasury did not meet any of the five subcontracting goals. In FY 2022, Treasury's missed the goal for subcontracting with small business by 8.1 points (goal 25%, achieved 16.9%); SDBs by 1.3 points (goal 5%, achieved 3.7%); SDVOSBs by 2.4 points (goal 3%, achieved 0.6%); WOSBs by .1 point (goal 5%, achieved 4.9%); and HUBZone small businesses by 2.8 points (goal 3%, achieved .2%).

Treasury bureaus projected their small business opportunities for FY 2022 and expected to award 32% of prime dollars to small businesses. Through extraordinary effort to advance equity in procurement, Treasury was able to exceed those projections and award 37.85% of eligible prime contract dollars to small businesses. Unique requirements including specialty papers and inks, raw metals, and large equipment for printing the Nation's currency drove down the amount of prime dollars available for small businesses, as did requirements for large and complex information technology solutions to replace legacy systems. Treasury's requirements are primarily commercial in nature, leading to 70% of Treasury's subcontracting goal scorecard calculation relying on commercial subcontracting plans where Treasury has no input into goals. This reality limits Treasury's influence on subcontracting achievement under Treasury contracts.



Treasury has several efforts underway to advance equity in Treasury procurement, and considers the following corrective actions that will assist in meeting Treasury's FY 2023 statutory prime and subcontracting goals: 1) Treasury's CAO and SPE will include procurement equity as a consideration in all reviews of major acquisitions, and will include OSDBU in these reviews to discuss strategy early in the procurement process; 2) Contracting Officers will include small business participation as a primary evaluation factor in source selection wherever appropriate; and 3) in non-commercial procurements, Contracting Officers will coordinate all subcontracting plan reviews with OSDBU and the SBA Procurement Center Representative prior to adding the plan to the resultant contract.

Please contact the Treasury Office of Small and Disadvantaged Business Utilization if you have any questions.

Donna Ragucci  
Director  
Office of Small and Disadvantaged Business Utilization  
Department of the Treasury



**ENCLOSURE 4**  
**Department of Homeland Security**  
**(DHS)**

# **U.S. Department of Homeland Security Corrective Action Report**

## **Fiscal Year 2022**



# **Homeland Security**

## **Fiscal Year 2022 Department of Homeland Security Corrective Action Report**

1. The Department of Homeland Security (DHS), Office of Small and Disadvantaged Business Utilization (OSDBU), is pleased to submit the Fiscal Year (FY) 2022 Corrective Action Report in accordance with Section 15, Subsection (h) of the Small Business Act (15 U.S.C. 644). This annual report discusses the DHS OSDBU methodology of advocacy to the small business community and the results that have been realized.

### **a. Small Business Accomplishments**

In FY 2022, DHS recorded a total spend of \$22,969,210,896 in small business eligible prime contracting dollars. Contracts were awarded to small businesses in the amount of \$9,074,869,697 for a 39.51% accomplishment. This is the highest small business dollar spend and percentage achievement in the Department's history.

#### **Prime Accomplishments**

DHS exceeded all prime small business goals for FY 2022 including Small Disadvantaged (SDB), Historically Underutilized Business Zone (HUBZone), Service-Disabled Veteran-Owned (SDVOSB), and Women-Owned (WOSB) goals, some of which are the highest achievements since FY 2012. DHS accomplished an impressive 39.51% in small business prime contracting exceeding the negotiated DHS goal of 34.50%. With a 12% increase in the FY 2022 SDB prime goal, DHS exceeded the 17.00% negotiated goal with a strong SDB achievement of 17.66%. This resulted in \$4.06 billion in obligations to SDB firms, the highest in the Department's history. The WOSB accomplishment of 7.81% continues to exceed the Government-wide goal of 5.00%. The FY 2022 HUBZone accomplishment of 5.20% exceeds the Government-wide goal of 3.00%, and marks DHS' 12<sup>th</sup> year in a row of exceeding the HUBZone goals and is the highest dollar obligation (\$1.89 billion) in the Department's history. DHS is extremely excited and proud of exceeding, for the 13<sup>th</sup> year in a row, its Service-Disabled Veteran-Owned Small Business (SDVOSB) goal of 3.00% with an accomplishment of 6.61%, a \$1.52 billion in prime SDVOSB obligations.

#### **Subcontracting Accomplishments**

DHS exceeded the subcontracting goals for traditional Small Business – 48.90%, SDB – 12.70%, SDVOSB – 5.70%, WOSB – 15.30%, and fell short with HUBZone at 2.50%. The DHS strategy for increasing the HUBZone subcontracting accomplishment include: increase in subcontracting goals, as applicable, on task orders under existing Indefinite Delivery Indefinite Quantity contracts, review of subcontracting plans by the OSDBU Subcontracting Program Manager and the SBA Procurement Center Representative (PCR), evaluation of subcontracting plan prior to contract award, and increasing the number of prime contractors at our Vendor Outreach Sessions (VOS) so that more HUBZone small businesses have the opportunity to showcase their companies' competencies to DHS prime contractors. In addition, the DHS OSDBU will host several of our newly implemented Vendor Outreach Matchmaking Events (VOME) in Fiscal Year 2023 to allow businesses, large and small, a direct connection to present core capabilities, learn about subcontracting opportunities, and explore potential partnering and mentoring relationships. The DHS

OSDBU will conduct a VOME reserved exclusively for HUBZone firms and large businesses to focus on increasing subcontracting opportunities and goal accomplishment. The DHS OSDBU feels confident that these strategies will bring the focus necessary to achieve the DHS HUBZone subcontracting goal.

The DHS OSDBU believes that with a continued, leading edge small business program, and continued strong small business support from all levels of the DHS acquisition program, DHS will consistently record positive and proactive small business accomplishments.

#### **b. Advocacy Methodology**

The DHS OSDBU is very proud of its proactive advocacy to the small business community on how to market and do business with DHS. One of the OSDBU's highest priorities is to provide a variety of outreach activities and initiatives that provide information and access to DHS procurement opportunities as well as providing assistance and training to the small business community. Another priority area of the DHS OSDBU is information dissemination which is primarily accomplished through our website <https://www.dhs.gov/do-business-dhs>. This includes, but is not limited to, the Annual Procurement Forecast of Contract Opportunities, DHS Points of Contact which lists the DHS Small Business Specialists at each component and the OSDBU Staff, DHS Vendor Outreach Activities Schedule of Events, DHS Prime Contractor Listing for Subcontracting Opportunities, and the DHS Mentor-Protégé Program details, as well as the application for the agreement.

As part of FY 2023 activities, DHS is working to expand federal contracting opportunities, through transparency and outreach, to companies that are owned by individuals with disabilities, racial and ethnic minorities, women, and those who live in areas affected by poverty. For example, the DHS OSDBU will host 10 vendor outreach sessions in FY 2023. Four of these sessions will be reserved exclusively for individuals considered to be part of the underserved community. The other six sessions may be attended by all small businesses which also can include underserved communities.

#### **c. Small Business Review Process**

The DHS OSDBU continues to document procurement efforts on the DHS Small Business Review Form 700-22, to ensure small business concerns are considered for inclusion in DHS applicable acquisitions and that market research is conducted on all procurements. These include applicable actions over the Simplified Acquisition Threshold (SAT), Federal Supply Service (FSS) task orders and establishment of Blanket Purchase Agreements (BPA), task or delivery orders from Government-Wide Acquisition Contracts (GWACs), DHS Strategic Sourcing Vehicles, and other multiple award contracts. The SBA PCR and the OSDBU review all 700-22 forms valued at or above \$2,500,000 which are not planned to be set-aside for small businesses. The 700-22 form includes bundling and consolidation considerations (see FAR 7.104(c) and 19.202-1 for bundling considerations) to avoid unnecessary contract bundling and to mitigate the effects on small businesses of necessary consolidation.

#### **d. DHS Small Business Policy**

The policy statement of the DHS small business program, states "the small business acquisition policy is a shared responsibility among all DHS employees involved in the acquisition process. Through a unified team approach involving senior management, small business personnel, acquisition personnel, and technical/program staff, we can support both our critical national mission and the important public policy objective of small business inclusion in our acquisition program."

DHS continues to build on two key policy documents: The Homeland Security Acquisition Regulation (HSAR) and The Homeland Security Acquisition Manual (HSAM). The DHS Federal Acquisition Regulation (FAR) supplement is the HSAR and the HSAM supplements the FAR and the HSAR. The HSAR and HSAM include Department-wide acquisition policies, guidance, checklists, templates for contract execution. The Department acquisition regulations incorporate policy on a multitude of procurement issues, as well as bundling review policies. The DHS Small Business Review Form 700-22 is included in the HSAM to implement the bundling regulations published in the FAR and the HSAR. The HSAM also includes the requirement to identify alternative strategies for proposed bundling. This information is reviewed at the agency level at the recommended threshold of \$2,500,000 and is part of the small business review form.

#### **e. Subcontracting**

DHS includes in its HSAR a requirement that subcontracting plans be approved by the OSDBU or its designee prior to contract award in consultation with the Contracting Officer (CO) and the SBA PCR. The DHS OSDBU works closely with the SBA PCR and the cadre of SBA Commercial Marketing Representatives (CMR) to help strengthen small business subcontracting. A DHS OSDBU staff member is responsible for all subcontracting compliance issues including managing the DHS Prime Vendor List on the website, as well as Agency Coordinator for the electronic Subcontract Reporting System (eSRS).

#### **f. Mentor-Protégé**

As of December 22, 2022, Subtitle H of title VIII of the Homeland Security Act of 2002 (6.U.S.C 451 et seq.) codified the DHS Mentor-Protégé Program (MPP) into law, which also adds Historically Black-Colleges and Universities (HBCU) and Minority Institutions (MI) as eligible protégés. The new DHS MPP will continue to help eligible small businesses (protégés) gain capacity and win government contracts through partnerships with large businesses serving in the mentorship role. DHS MPP is included in the HSAR and the requirements for participation in the DHS MPP is available on the DHS OSDBU website, to include any enhancements made because of the new enactment. The comments received from industry are overwhelmingly favorable. The DHS Mentor-Protégé program currently has 24 active agreements. The program will continue to be used, in part, to mitigate the effects of necessary and justified bundling as well as to strengthen the DHS subcontracting program.

2. In summary, the small business procurement program is important to DHS. We will strive to meet or exceed our small business prime and subcontracting goals by continuing to make small

business participation part of the DHS culture in support of our national mission. This dedication is shared by all DHS senior management and those involved in the small business procurement program. DHS remains dedicated to ensuring and increasing awards to small businesses, including firms owned by women, socially and economically-disadvantaged individuals and groups, service-disabled veterans, as well as firms located in economically distressed areas.

**ENCLOSURE 5**  
**Department of Interior**  
**(DOI)**



Sam Le  
 Office of Policy Planning and Liaison  
 Small Business Administration  
 409 Third St. SW  
 Washington, DC 20416

Dear Mr. Le:

In accordance with the requirements of 15 USC 644 (h)(1), the following is provided for FY 2022 regarding the extent of the participation of small business in SBA procurement awards:

<b>DOI Procurement Awards FY 2022</b>						
		<b>SB</b>	<b>SDB</b>	<b>WOSB</b>	<b>SDVOSB</b>	<b>HUBZone</b>
Prime Contract Awards	Goal	45%	28%	5%	3%	3%
	Performance	63.33%	38.87%	13.76%	5.62%	10.19%
Subcontract Award	Goal	44%	5%	5%	3%	3%
	Performance	41.60%	6.10%	6.70%	1.60%	13.10%

The DOI achieved all goals established for the agency under 15 USC 644 subsection (g)(2) in FY 2022 with the exception of the Small Business (SB) and Service-Disabled Veteran Owned (SDVOSB) subcontracting goals. The DOI OSDBU continues to emphasize SB and SDVOSB opportunities in subcontract plans through data analysis of spend to identify areas of opportunity for increased SB and SDVOSB participation. Late in FY 2022, the policy requiring the use of small business subcontracting as an evaluation factor for contract award was updated to increase applicability and to require incorporation of the agreements into the ensuing contracts. The DOI OSDBU is increasing awareness of the SB program by highlighting success stories, specifically SB and SDVOSB through the annual DOI Small Business Champion award.

Sincerely,

Colleen Finnegan,  
 Director, U.S. Department of the Interior  
 Office of Small and Disadvantaged Business  
 Utilization

**ENCLOSURE 6**  
**Department of Labor**  
**(DOL)**

April 17, 2023

Beatrice Hidalgo  
Associate Administrator  
Office of Government Contracting and Business Development  
Small Business Administration  
409 3<sup>rd</sup> Street SW, 8<sup>th</sup> Floor  
Washington, DC 20416

Dear Associate Administrator Hidalgo:

The purpose of this letter is to transmit the Department of Labor's (Department) Fiscal Year (FY) 2022 Corrective Actions Report, in accordance with Section 15(h) of the Small Business Act. I am pleased to report that the Department exceeded all of its prime and subcontracting small business and socioeconomic category goals for FY 2022, and therefore does not propose corrective actions to be taken.

If you have any questions, please contact Gladys Bailey at (202) 693-7244 or [Bailey.Gladys@dol.gov](mailto:Bailey.Gladys@dol.gov).

Sincerely,



Rachana Desai Martin  
Assistant Secretary for Administration and Management  
Director, Small and Disadvantaged Business Utilization

**ENCLOSURE 7**  
**Department of Transportation**  
**(DOT)**

U.S. Department of Transportation  
Fiscal Year (FY) 2022 Corrective Action Plan Report

**Corrective Action Plan**

In Fiscal Year (FY) 2022, the United States Department of Transportation (DOT) met its prime contract small business goal with an achievement of 34.29%. Additionally, DOT met the four statutory socioeconomic goals for Small Business, Women Owned Small Business (WOSB), Small Disadvantaged Business (SDB), Service-Disabled Veteran Owned Small Business (SDVOSB), and Historically Underutilized Business Zone (HUBzone) goals. However, DOT did not meet three of the subcontracting goals – Small Business, HUBzone, and SDVOSB goals.

The table below outlines the subcontracting goal versus DOTs achievement in these three categories:

<b>FY22 DOT Subcontracting Goals and Achievement<sup>1</sup></b>		
<b>Socioeconomic Category</b>	<b>Goal</b>	<b>Achievement</b>
Small Business	46.0%	45.4%
HUBZone	3.0%	1.4%
SDVOSB	3.0%	2.0%

Though DOT was not fully successful in meeting the subcontracting goals, it is important to note that DOT saw improvement (or no change) in all subcontracting goals between FY2021 and FY2022. The chart below shows the percent increase in achievement for the subcontracting goals in the last two years.

<b>DOT Subcontracting Achievement, FY21 v. FY22</b>			
<b>Socioeconomic Category</b>	<b>FY21 Achievement<sup>1</sup></b>	<b>FY22 Achievement<sup>1</sup></b>	<b>Percent Increase</b>
Small Business	40.1%	45.4%	<b>13.47%</b>
WOSB	8.3%	8.3%	--
SDB	6.2%	8.8%	<b>33.87%</b>
SDVOSB	1.7%	2.0%	<b>17.65%</b>
HUBZone	0.9%	1.4%	<b>55.56%</b>

To further evaluate DOT’s FY22 achievement, OSDBU staff assessed Electronic Subcontracting Reporting System (eSRS) and Federal Procurement Data System – Next Generation (FPDS-NG) data to determine prime contractor and Contracting Officer compliance with FAR 19.7. Additionally, OSDBU explored factors that may have hampered DOT’s ability to meet three of the subcontracting goals.

Below is an outline of the findings:

- Some prime contractors did not submit Individual Subcontracting Reports (ISR) via eSRS in a timely manner.

<sup>1</sup> Per the DOT Small Business Scorecard and eSRS Subcontracting Data as of March 15, 2023.

- Some prime contractors did not submit Summary Subcontracting Reports (SSR) via eSRS in a timely manner.
- Some prime contractors did not demonstrate outreach efforts to increase small business participation.
- Some Contracting Officers did not review ISRs in a timely manner.

## **ACTIONS TAKEN**

The DOT is committed to provide maximum opportunities for small businesses through our subcontracting program and to ensure compliance with Federal Acquisition Regulations (FAR) subcontracting reporting requirements. OSDBU is determined to strengthen our subcontracting program. As a result, OSDBU took nine actions to remediate the findings listed above:

1. OSDBU monitored the eSRS monthly for timely reporting and compliance by prime contractors.
2. OSDBU reviewed the subcontracting report from FPDS-NG to determine the population of prime contractors required to submit ISR and SSR reports. Then OSDBU cross-referenced this data with the ISR and SSR submissions in eSRS. OSDBU reached out to the non-compliant prime contractors to remind them of the requirement to submit ISR and SSR reports.
3. As part of DOT's Strategic Acquisition Council (SAC), the OSDBU Director met monthly with the Senior Procurement Executive (SPE) and Operating Administration's Chiefs of Contracting Office (COCOs) to discuss small business initiatives, including the subcontracting program and goals.
4. OSDBU Coordinated with DOT Contracting Officers to enforce the FAR 19.7 requirement to set VOSB goals in DOT subcontracting plans.
5. OSDBU provided a meeting series for Small Business Specialists involved in the evaluation of subcontracting reports in the eSRS.
6. OSDBU provided a subcontracting plan template and eSRS training at monthly Small Business Specialist Meetings.
7. Transportation Acquisition Manual (TAM) 1219.705-3 includes details on requirements for subcontracting plans at the pre-solicitation, pre-award, and post-award stages of a procurement. At both the pre-solicitation and pre-award phase, a review of the subcontracting plan is required by the Contracting Officer, Operating Administration Small Business Specialist, the Small Business Administration (SBA) Procurement Center Representative, and OSDBU director (or designee).
8. OSDBU staff provided training to the DOT acquisition workforce to emphasize FAR and TAM requirements related to subcontracting, including the requirement for a pre- and post-award subcontracting plan review by the Contracting Officer, Small Business Specialist, SBA Procurement Center Representative (PCR), and OSDBU.
9. The DOT OSDBU website includes information on subcontracting with DOT and includes the DOT Subcontracting Directory.

## NEXT STEPS

- OSDBU plans to hire a full-time employee (FTE) to manage, oversee, and revamp DOT subcontracting program.
- OSDBU recently launched the Connections Marketplace (CMP) initiative which includes 'Teaming Talk' sessions to bring federal large prime contractors and small businesses together to discuss best practices, lessons learned, upcoming opportunities and how small businesses can effectively market to "other than small" prime contractors.
- OSDBU staff will work with DOT prime contractors to ensure ISR and SSR reports are submitted on time. OSDBU will continue its proactive approach to communicate with prime contractors before the end of each reporting period with reminders of the due dates and will provide assistance, if needed.
- OSDBU staff will work closely with the DOTs Acquisition Workforce to provide training and ensure prompt review of ISRs in eSRS.
- Monthly, OSDBU will monitor eSRS to review ISR compliance. OSDBU staff will request immediate action from those COs that are not compliant with their pending ISR reviews.
- OSDBU staff will provide training to the DOT acquisition workforce on pre-solicitation and pre-award subcontracting plans requirements as well as prime contractor reporting requirements in accordance with FAR 19.7.

**ENCLOSURE 8**  
**National Aeronautics and Space Administration**  
**(NASA)**



**National Aeronautics & Space Administration (NASA)**  
**Fiscal Year (FY) 2022 Corrective Action Report**

During fiscal year (FY) 2022, NASA was unable to meet the federally mandated prime socioeconomic goals in the Small Disadvantaged Business (SDB), Woman-Owned Small Business (WOSB), Service-Disabled Veteran-Owned Small Business (SDVOSB), and Historically Underutilized Business Zone (HUBZone) categories. In the area of sub-contracting, NASA was able to meet or exceed all of the small business goals.

The category management environment, combined with NASA's Enterprise/Product Service Line procurement approach, will result in consolidated contracts. This will reduce the number of contracts, and the number of opportunities that can be set aside for small businesses.

In FY 2022 NASA participated in several outreach events in person and several events virtually. Going forward, NASA will slowly continue to resume attending outreach events in person to identify potential small businesses that may be able to support NASA's various missions. NASA's experience has been that outreach event-driven solely by a socioeconomic category (such as WOSB, HUBZone, 8(a), or SDVOSB) feature over-representation by the IT, training, and administrative service industries. Such events generally lack significant participation by firms in the engineering, manufacturing, and research and development industries, which represent the bulk of NASA's opportunities. NASA hosted or participated in numerous virtual outreach events in FY 2022, reaching underrepresented firms that may not have been able to attend in-person events.

In addition to virtual outreach events, NASA Office of Small Business Programs (OSBP) continues to offer monthly webinars which offer in-depth training relevant to the small business community.

NASA continues to operate four regional Multiple-Award Construction Contracts (MACC) that allow NASA to set aside task orders for WOSB, HUBZone, and SDVOSB. Additionally, NASA continues to manage the SEWP program, which allows set-aside opportunities for small businesses in the different socio-economic categories.

In FY 2023, NASA will continue its initiatives, working with NASA's Space Technology Mission Directorate, and partnering with the local Chamber of Commerce and APEX Accelerators in regions where NASA does not have a presence to attract more small businesses. NASA will also continue to identify new initiatives that will help the agency meet these goals in the future. NASA Small Business Specialist's will continue to participate in and provide feedback to award fee boards and/or contractor past performance evaluation reviews (CPARS). The following is a detailed report on what NASA has done and will do to meet these goals.

**National Aeronautics & Space Administration (NASA)**  
**Fiscal Year (FY) 2022 Corrective Action Report**

**Small Disadvantaged Business (SDB) Prime Goal**

For the first time in several years NASA did not meet its SDB goal. In FY 2022, NASA's SDB goal was 8.2%, this was a 64% increase over the FY 2021 goal of 5%. The increase in the SDB goal is due to the emphasis on increasing obligation to SDBs by the White House with the intent to increase the SDB goal to 15% by FY 2025. NASA's achieved 8.1% in FY 2022. Actual SDB dollars obligated to SDB's in FY 2022 was \$1,588M which is an increase of \$50M from FY 2021.

In FY 2022 NASA had thirteen (13) 8(a) set asides, which is an increase of two (2) from FY 2021.

The best way to increase obligations to SDBs is to identify more opportunities to set aside for small businesses and in particular to the SBA 8(a) Business Development (BD) Program. This is important because there is no set-aside authority for SDB.

NASA established a SDB Tiger Team in January 2023 that has representation from NASA's Technical Organizations, Center management, Procurement, and OSBP. The Team is co-chaired by OSBP and Procurement. The team was chartered by the Deputy Administrator to identify best practices, barriers, processes, and relevant issues to develop an agency strategy to meet or exceed NASA's SDB goal.

**Women-Owned Small Business (WOSB) Prime Goal:**

In FY 2022 NASA achieved a prime metric of 4.4%, which was an increase from the 4.3% achieved in FY 2021, and is the third-highest percentage achieved over the past nine years. NASA obligated \$857M in FY 2022 to WOSB which is the highest dollars awarded to WOSB's by NASA ever and is 9% higher than the dollars obligated in FY 2021.

The most proven tactic for increasing WOSB participation is to increase the number of WOSB and Economically Disadvantaged Women-Owned Small Business (EDWOSB) set-asides. This is essential because WOSB's rarely win small business set-asides or full and open competitions at NASA. In FY 22 NASA had eight (8) WOSB set-asides.

NASA regularly forwards procurement opportunities (synopsis, Sources Sought Notices, Request for Information, etc.) to WOSB organizations such as the U. S. Women's Chamber of Commerce.

In FY 2022, five (5) of NASA's ten (10) Centers exceeded the 5% statutory goal despite the Agency not achieving the 5% federally mandated goal.

Finally, we note that NASA once again met the 5% WOSB subcontracting goal in FY 2022 by achieving 9.3%..

**National Aeronautics & Space Administration (NASA)**  
**Fiscal Year (FY) 2022 Corrective Action Report**

**Service-Disabled Veteran-Owned Small Business (SDVOSB) Prime Goal**

In FY 2022, NASA's SDVOSB prime metric was 1.5%, down from 1.6% in FY 2021. The actual SDVOSB dollars obligated decreased by \$15 million (5%) in FY 2022 from FY 2021.

The most proven tactic for increasing SDVOSB participation is to increase the number of SDVOSB set-asides. This is essential because these SDVOSB's rarely win small business set-asides or full and open competitions at NASA. In FY 2022 NASA had seven (7) SDVOSB set-asides. This is an increase of two (2) set-asides over the previous year.

To incentivize and increase the number of SDVOSB set-asides, NASA weights SDVOSB set-asides higher when evaluating a Center's small business programs for the annual NASA Administrator's Cup Award. This award recognizes the Center (field office) with the best overall small business program for that fiscal year.

In FY 2022, four (4) of NASA's ten (10) Centers exceeded the 3% statutory goal despite the Agency not achieving the 3% federally mandated goal.

NASA met its SDVOSB subcontracting goal in FY 2022. Although NASA submitted a corrective action report for the SDVOSB subcontracting goal in FY 2021, NASA's metric increased from 2.9% to 3.0% when SBA established a second freeze date (which occurred after the corrective action due date). This preserved NASA's streak of meeting the SDVOSB subcontracting goal every year since 2017.

**Historically Underutilized Business Zone (HUBZone) Prime Goal**

In FY 2022, NASA's HUBZone prime metric was 1.0 percent, which is the highest percentage NASA has achieved since FY 2013. Total dollars obligated to HUBZone businesses was \$201M in FY 2022. This is the highest amount ever for this category, and is an increase of \$46M (30%) over FY 2021. The increase in dollars is almost entirely a result of additional construction task orders awarded under NASA's MACC, which has a set-aside group for HUBZone firms.

The most proven tactic for increasing HUBZone participation is to increase the number of HUBZone set-asides. In FY 2022, NASA set aside 20 procurements for HUBZone businesses (including HUBZone Sole Source procurements), an increase of one (1) over FY 2021.

To incentivize and increase the number of HUBZone set-asides, NASA weights HUBZone set-asides higher when evaluating a Center's small business programs for the annual NASA Administrator's Cup Award. This award recognizes the Center (field office) with the best overall small business program for that fiscal year.

**National Aeronautics & Space Administration (NASA)**  
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NASA regularly forwards various procurement opportunities (synopsis, Sources Sought Notices, Request for Information, etc.) to HUBZone organizations such as the HUBZone Contractors National Council.

The number of NASA buying offices that exceeded the three percent federally mandated goal increased from two (2) in FY 2021 to three (3) in FY 2022. One buying office, Stennis Space Center, has now exceeded this goal for the tenth consecutive year.

Finally, we note that NASA also met its HUBZone subcontracting goal in FY 2022, with a metric of 3.4%. NASA's prime contractors awarded \$298 million to HUBZone subcontractors. This amount is 48% higher than the amount obligated to HUBZones at the prime level. This is relatively normal for the agency and reflects the nature of the aerospace industry.

**ENCLOSURE 9**  
**Department of State**  
**(STATE)**

## Fiscal Year 2022 Corrective Actions Report

In compliance with the requirements of Subsection (h) (1) (A), (B), (C) of section 15 of the Small Business Act (15 U.S.C. 644), The U.S. Department of the State (DOS) Reports the following:

### FY 2022 Small Business Prime Contracting and Subcontracting Goal

Achievements: (Data obtained from [www.sam.gov](http://www.sam.gov) on April 18, 2023)

Small Business Categories	Prime Contracting Goal	Prime Contracting Goal Achieved	Subcontracting Goal	Subcontracting Goal Achieved
<b>Total Small Business</b>	28%	27.79%	38%	49.60%
<b>Small and Disadvantaged Business (SDB)</b>	21%	19.99%	5%	4.70%
<b>Women Owned Small Business (WOSB)</b>	5%	3.95%	5%	6.60%
<b>Service-Disabled Veteran-Owned Small Business (SDV)</b>	3%	3.62%	3%	1.60%
<b>Historically Underutilized Business Zone (HUB Zone)</b>	3%	5.76%	3%	2.50%

*In Fiscal Year 2022, DOS missed three socioeconomic category prime contracting goals.*

### Justifications for Not Achieving Small Business Prime Contracting Goals

- The effects of prolonged COVID compliance hampered the Department’s efforts to conduct usual outreach especially to socioeconomic category businesses.
- The Department, following the Category Management best practices, heavily utilizes GWACs / IDIQs in its procurements; the imperative to utilize category management vehicles contributes to the decrease in the number of opportunities, especially smaller, incremental, low value opportunities, that small and socioeconomic businesses have relied on as an entry point to federal contracting.
- The COVID-19 pandemic led to a substantial backlog in international construction projects, which in turn caused a sizable portion of the total small business eligible dollars to be inaccessible for small businesses. Additionally, the specialized requirements of some Bureau of Overseas Buildings Operations (OBO) projects, along with the need for contractors to possess experience in overseas environments, restricted the number of qualified small businesses ability to partake in these opportunities.

*Over the same period, DOS missed 2 socioeconomic category subcontracting goals.*

## **Justifications for Not Achieving Small Business Subcontracting Goals**

- The requirement to submit a subcontracting plan does not apply to contracts awarded to large businesses for overseas projects. At least seventy five percent of the department's service requirements are performed outside of the United States. The Department's ability to meet its small business subcontracting goals by relying solely on large prime contractors performing within the United States has been and will continue to be a major challenge. The Department has seen an increase in our subcontracting goals to small businesses in comparison to fiscal year 2022. The Department, following the Category Management best practices, heavily utilizes GWACs / IDIQs in its procurements, which include commercial subcontracting plans. Since the subcontracting goals for those plans are negotiated and allocated government-wide, the Department has no control or ability to negotiate these goals, which negatively impacts the net result of our potential opportunity. OSDDBU makes the recommendation to request subcontracting goals at the Task Order level.

**The following outlines all measures that the Department routinely takes to maximize its small business goal achievements.**

### **1. Continued Commitment to Achieving Small Business Goals, by**

- Serving a key role on the Department's Equity team, co-leading the Contracting working group with the Office of the Procurement Executive. The working group has made several recommendations for implementing EO13985 especially in its applications to contracting with underserved communities, which include:
  - Conducting a series of Focus Groups which included the U.S. Women's Chamber and the Women Impacting Public Policy
  - Reviewing SAT awards made to firms that are other-than-small businesses and reinforcing the policies that specifically reserve those opportunities for small and socioeconomic businesses.
  - Incorporating the tenets of equity and inclusion for underserved communities in outreach and training to the DOS acquisition corps, our industry stakeholders, and the small business community.
- Re-engaging in our in-person training and outreach events, which include partnering with the U.S. Women's Chamber, as well as, other industry partners to host several trainings and procurement conferences.
- Continuing our commitment to participate in virtual outreach events and small business meetings to provide all US firms an opportunity to engage and network with DOS and learn about our procurement processes and opportunities.
- Enforcing the Department's Rule of Two "Order of Preference" policy that prioritizes award of new contracts to categories of small businesses that least benefited from contracting opportunities during the previous fiscal year. The Department's Order of Preference for the Fiscal Year 2022 is as follows: WOSB, SDVOB, SDB, and HUBZone.

- Educating small businesses on the principles of doing business overseas by organizing and participating in several outreach conferences on prime and subcontracting opportunities with the Department. Reviewing the System for Award Management (SAM) and the Dynamic Small Business Search (DSBS) database to identify potential matches for upcoming requirements.
- Working closely with program managers and contracting officers to ensure effective utilization of small business programs.
- Encouraging small business focused market research by program offices and contracting officers such as issuing Sources Sought Notices (SSNs) and requests for information (RFIs) to maximize opportunities for small business offerors.
- Continually engaging through the acquisition lifecycle to identify upcoming requirements for potential set-asides and facilitate setting aside opportunities and awarding contracts to small business entities.
- Encouraging the incorporation of the “Small Business Participation Plan”, as an evaluation factor” in solicitations above the SAT, to a greater number of Full & Open requirements to provide small businesses a greater opportunity to participate in DOS contracts.
- Implementing a robust tracking and reporting system to monitor the progress of small business goal achievements and identify areas for improvement.
- Regularly reviewing and updating procurement policies and procedures to reduce barriers and streamline the process for small businesses to compete for and win contracts.
- Implementing the “Tolliver Group’s” decision by considering the “Rule of Two” at the task order level for BPA’s and GWAC’s.

## **2. Senior Level Engagement in the Importance of Achieving Small Business Goals**

- In an effort to provide feedback on each bureau’s progress toward meeting its small business goal, OSDDBU disseminates a Monthly Small Business Goal Achievement Report among procurement and program executives, and all management officials in the procurement process.
- OSDDBU seeks support from the Department’s executive leadership to implement internal metrics of achievement of small business goals.
- OSDDBU participates in the Department’s Category Management committee and leads efforts to integrate small business strategies into Department Category Management efforts.

OSDBU collaborates with the Department’s executive leadership and the Office of the Senior Procurement Executive on industry outreach and briefings, and on the agency’s initiatives to implement the President’s Executive Order 13985, to advance racial equity and support for underserved communities. Implemented OMB Memo M-22-03 to include the achievement of small business contracting goals as a part of the performance plans for key Senior Executive Service (SES) officials.

## **3. Training of Acquisition and Program Staff**

- OSDDBU provides monthly training sessions on small business programs, set-asides, subcontracting, and relevant FAR principles for the contracting and program management personnel.



- OSDBU has added new training for the acquisition workforce and CORs on best practices for market research and outreach to small and socioeconomic businesses.
- OSDBU continues to provide support and training assistance on evolving business practices, small business review policies and procedures. We facilitate engagements for DOS acquisitions and program professionals with small business industry groups to share challenges, best practices, and recommendations.

#### **4. Outreach to Small Businesses**

- Ensure that information on the Department’s OSDBU website is updated regularly, including updates to the “Guide to Doing Business with the Department of State,” list of prime contractors, and “Annual Forecast of Contract Opportunities.”
- Participate in conferences, workshops, and panel discussions on Federal Government contracting opportunities.
- Support government-wide small business outreach efforts by co-hosting, attending, participating in matchmaking at other agencies’ events, and providing opportunities for other federal departments and agencies to meet with small businesses at Department of State outreach events. The Department is actively engaging with industry partners nationwide and participating in virtual events that address the various small business and socioeconomic ecosystems; the ability to participate remotely has given the Department unprecedented access to small businesses around the country.
- Provide one-on-one and group counseling to small businesses on how to do business with the Department. The Department has implemented videoconferencing access that enables staff to seamlessly conduct group and 1-on-1 small business meetings. Moreover, the technology has improved access to Department personnel by reducing the physical barriers of distance and travel costs.
- Sponsor and co-sponsor three or more annual small business events, that include conference/briefing, business matchmaking, and networking components.
- Implement an annual Reverse Industry Day to enable industry to share challenges and best practices with the Department’s contracting community.
- Facilitate capability presentations by qualified small businesses to program and acquisition officials.

#### **5. Commitment to Achieving Subcontracting Goals**

- Conducted additional virtual subcontracting trainings. The purpose of the virtual event is to facilitate matchmaking, networking, and meetings between large prime contractors and small businesses across the U.S. seeking subcontracting opportunities.
- Manage and monitor e-SRS to ensure timely submissions of the ISRs and SSRs by large prime contractors and timely review of the ISRs by the Agency Coordinator / Small Business Technical Liaison.
- Provide training on subcontracting goals and processes for contracting officers and contract specialists.

- Developed the Small Business Participation Plan (SBPCP) as an evaluation factor and incorporated it into the Department's largest procurements in FY2022; and expanding the SBPCP to more requirements each year.
- Developed a library of resources on the Department's internal site that includes procedures manuals, training guides, and up-to-date goals and achievements tracking.

**ENCLOSURE 10**  
**Department of Veterans Affairs**  
**(VA)**



**DEPARTMENT OF VETERANS AFFAIRS  
WASHINGTON**

May 08, 2023

Mr. Larry Stubblefield  
Acting Associate Administrator  
Office of Government Contracting  
and Business Development  
U.S. Small Business Administration  
409 3rd Street SW  
Washington, DC 20416

Dear Mr. Stubblefield:

As required by section 15(h)(1) of the Small Business Act (15 U.S.C. § 644(h)(1)), the Department of Veterans Affairs (VA) submits this report on its achievement of small business goals for fiscal year (FY) 2022.

In FY 2022, VA was again the Federal civilian agency leader in prime contract dollars credited to Service-Disabled Veteran-Owned Small Businesses (SDVOSB), awarding more than \$9.3 billion to such firms out of a total procurement of \$56.6 billion, or 16.4% of total dollars. VA awarded more than one-third of all Federal dollars awarded to SDVOSBs.

VA faces an ongoing challenge to meet its goals due to the unexpectedly high dollar value of its Community Care Network contract obligations. Nevertheless, small businesses received nearly \$11.5 billion in prime contracts and over \$2.7 billion in subcontracts, providing meaningful and substantive opportunity.

If you have questions regarding this report, please feel free to contact me at 202-461-4600 or [Sharon.Ridley@va.gov](mailto:Sharon.Ridley@va.gov). Thank you for your support of VA's mission to assist Veterans.

Sincerely,

Kimberly Osborne  
Deputy Executive Director  
Office of Small and Disadvantaged  
Business Utilization

Enclosure

# **Department of Veterans Affairs**

## **Corrective Actions Report**

### **Fiscal Year 2022**

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## Introduction

### *Statutory Authority for Goals and This Report*

As required by section 15(h)(1) of the Small Business Act (15 U.S.C. § 644(h)(1)), the Department of Veterans Affairs (VA) submits this report on the participation of various types of small businesses in VA contracting. The statutory mandate requires:

- a description of the extent of participation by various types of small businesses, including socioeconomic categories identified by the Small Business Act;
- an assessment of whether VA achieved its contracting goals for those types of small businesses;
- any justification for failure to meet any of the goals; and
- a remediation plan with proposed new practices to address the unmet goals.

As one of the 24 Federal agencies designated by the Chief Financial Officers Act of 1990 (31 U.S.C. § 903(b)), VA negotiates with the Small Business Administration (SBA) to establish prime contracting and subcontracting goals for participation by all small businesses. In addition, beginning in fiscal year (FY) 2022, VA negotiates a prime contracting goal for participation by Small Disadvantaged Businesses (SDB), as part of the President's plan to increase dollars awarded to SDBs by 50% during FY 2021-25.

The Secretary of Veterans Affairs also establishes VA's goals for Service-Disabled Veteran-Owned Small Businesses (SDVOSB) and Veteran-Owned Small Businesses (VOSB) as directed by the statute authorizing VA's Veterans First Contracting Program (38 U.S.C. §§ 8127-28). For all other socioeconomic categories, VA's prime contracting and subcontracting goals reflect the statutory Governmentwide goals set in section 15(g)(1)(A) of the Small Business Act (15 U.S.C. § 644(g)(1)(A)).

### *Executive Summary*

In FY 2022, VA provided extensive prime contracting opportunities for small businesses, including SDVOSBs and VOSBs. VA awarded over \$11 billion to all small businesses, over \$9 billion to SDVOSBs and VOSBs and nearly \$5 billion to SDBs. For small businesses receiving these contracts, these dollars represent real money they can use to make payroll, pay mortgages and rents, and invest in future growth and development.

VA's performance on the prime contracting goals faces tension with a competing Congressional mandate to provide Veterans with non-VA care in their communities. Viewed separately for analytical purposes, VA's goal performance for all other areas of spend follow a familiar pattern consistent with the Department's Veterans First Contracting Program. In FY 2022, VA's other contract awards would have enabled VA to meet each of its prime contracting goals except for Historically Underutilized Business Zone (HUBZone) small businesses and Women-Owned Small Businesses (WOSB). When dollars for patient authorizations under the Community Care Network contracts are included, however, VA fell short on all prime contracting goals except the SDVOSB goal.

Evaluating the small business goal performance of VA's prime contractors, in terms of the subcontracting dollars awarded to all types of small businesses, requires a two-pronged approach. These results differ significantly between individual subcontracting plans and commercial plans. As discussed further within this report, individual plans enable more direct oversight by a VA contracting officer since they are tied to the terms and conditions of a specific VA contract. In the aggregate, VA's prime contractors perform significantly higher on their goal percentages on individual plans. Commercial plans, on the other hand, provide much more limited oversight and management because of their Governmentwide scope and their limited connection to any specific contract. Although these plans often provide considerable dollars to small business, their performance in terms of percentage goals tends to be lower and reduces VA's overall performance.

## **Extent of Small Business Participation**

In this chapter of the report, VA examines the extent to which small businesses participate in VA prime contracts as well as subcontracts awarded by VA prime contractors. For this purpose, VA interprets "participation" to refer to the dollars available to all categories of small businesses. This report will examine performance on the goal percentages in the next chapter.

VA consistently ranks among the top departments in terms of total contract dollars awarded. In FY 2021, VA ranked fourth among Federal departments, after the Departments of Defense, Health and Human Services, and Energy. For the period FY 2017-20, VA ranked third among Federal departments. VA is a major contributor to the Federal Government's total procurement and to the opportunities presented for small businesses.

These dollars represent meaningful opportunities for small businesses to



stabilize and improve their revenues based upon payments they receive under the contracts. They also enable small businesses to expand their capabilities and develop their skill sets as they perform the contract work. Small businesses can leverage these contracts into meaningful business development opportunities to foster their long-term growth.

*Prime Contracting*

VA administers its prime contracting with small business under the authority of two separate but closely related laws. The first of these, the Small Business Act (15 U.S.C. § 631 *et seq.*), applies Government-wide. The second, the Veterans First Contracting Program authorized by 38 U.S.C. §§ 8127-28, is specific to VA. The Veterans First Contracting Program requires VA to consider SDVOSBs first, and VOSBs second, followed by the HUBZone and 8(a) programs, then all other small business preferences including the WOSB program.

As shown in Exhibit 1, in FY 2022 VA increased the net contract dollars awarded in every category compared to FY 2021. VA awarded over \$11 billion to all small businesses, and over \$9 billion to SDVOSBs and VOSBs. Also, VA increased its SDB awards to over \$4.5 billion. Overall, VA increased its total procurement by over \$21.5 billion, mostly reflecting dollars awarded for Community Care.

**Exhibit 1. Prime Contract Dollars Awarded (Net), by Socioeconomic Category, FY 2021-22.**

Category	FY 2022	FY 2021	Change from Prior Year
All Small Business	\$11,197,292,968.16	\$10,420,377,651.36	+\$776,915,316.80
SDVOSB	\$9,095,069,209.06	\$8,177,314,571.64	+\$917,754,637.42
VOSB	\$9,293,946,500.09	\$8,398,013,352.80	+\$895,933,147.29
HUBZone	\$1,071,102,920.40	\$764,823,772.00	+\$306,279,148.40
SDB	\$4,572,979,498.98	\$3,832,743,343.81	+\$740,236,155.17
WOSB	\$1,021,022,869.24	\$792,737,517.07	+\$228,285,352.17
Total Procurement	\$56,237,217,312.75	\$34,640,127,078.04	+\$21,597,090,234.71

Source: VA Small Business Goaling Reports for FY 2021-22, "Total dollars awarded." Datasets downloaded from the Federal Procurement Data System on February 22, 2022 (FY 2021) and February 23, 2023 (FY 2022). Dollars represent the sum of all dollars obligated for contract actions where contracting officer's business size determination is "SMALL BUSINESS," and vendor type is the socioeconomic status shown in the table. "Total Procurement" represents all VA-funded contract actions less exclusions approved by SBA, except deobligations (see accompanying narrative).

These dollars represent actual award dollars and do not include "double credit" items authorized by the Small Business Act, in subsections (f) and (x) of section 15 (15 U.S.C. § 644(f), (x)). These provisions encourage agencies to award Local Area Set-Asides authorized for major disaster relief, as well as awards to small businesses in Puerto Rico, American Samoa, Guam, the Northern Mariana Islands, and the U.S. Virgin Islands. Dollars obligated for such actions count twice toward each of the goal categories. However, since the double-credit does not represent additional award actions to these businesses, VA has counted only the actual award dollars for Exhibit 1, to show the magnitude of the opportunity provided.

These data are also net of all dollars obligated as well as dollars deobligated for contract closeout, termination, or other reasons. Including deobligations can result in paradoxical results, as in Exhibit 1, where the net increase in SDVOSB and VOSB award dollars exceeded the net increase in small business awards. (A deobligation of a contract awarded to a small business that did not also qualify as an SDVOSB or VOSB would reduce net small business dollars without affecting SDVOSB or VOSB totals.) In FY 2022, SBA determined it would eliminate this anomaly by generally excluding most deobligations. To maintain comparability in the year-to-year data shown, however, VA has retained the previous approach for this table.

As discussed in the next chapter, the growth in VA's Community Care dollars outpaced the growth in small business and other socioeconomic awards, leading to a reduction in goal percentages. However, the dollars actually awarded constitute a historic level of small business opportunity.

### *Subcontracting*

VA's prime contractors often carry out commitments with the aid of subcontractors, and VA expects small businesses to participate in those subcontracts as well. VA prime contractors submit reports on small business participation to the Electronic Subcontracting Reporting System. The responsible contracting officer reviews and can accept or reject the report submitted. In practice, VA contracting officers have the most visibility into performance on an individual plan, *i.e.*, a subcontracting plan specifically related to one particular contract.

Most subcontracting at VA occurs in relation to commercial plans, *i.e.*, plans associated with goods and services available in the commercial marketplace where the contractor has business relationships with VA, other Federal agencies, and the private sector. Because of the multiple customers involved, and because commercial acquisition seeks to rely on marketplace practices rather than Government-unique requirements, VA contracting officers are limited in their ability to monitor and manage these plans.

In FY 2022, VA saw a reduction in total subcontracting dollars for individual subcontracting plans and commercial plans. However, as a percentage of the total for all plans, commercial plans remained by far the dominant type of plan. In FY 2022, commercial plans accounted for 97.2% of all VA subcontracting plan dollars, compared to 96.8% in FY 2021. Exhibit 2 breaks down the subcontracting dollars by type of plan for both years and Exhibit 3 analyzes the FY 2022 results by socioeconomic category.

**Exhibit 2. Subcontracting Dollars Reported and Percentage of Total, by Type of Subcontracting Plan, FY 2021-22.**

Type of Plan	FY 2022	Percent of Total, FY 2022	FY 2021	Percent of Total, FY 2021
Total Subcontracting Dollars				
Individual	\$686,694,935	2.8%	\$795,858,876	3.2%
Commercial	\$24,204,065,350	97.2%	\$24,372,077,418	96.8%
Total, All Plans	\$24,890,760,285	100.0%	\$25,167,936,294	100.0%

Source: Subcontracting Achievements by Federal Agency reports for FY 2021-22. Reports downloaded from the Electronic Subcontracting Reporting System on April 28, 2022 (FY 2021) and March 16, 2023 (FY 2022).

Despite the challenges that commercial plans present for small business participation, they nevertheless led to over \$2.5 billion in opportunity for small business subcontractors in FY 2022. In addition, commercial plans provided nearly half a billion dollars in opportunity for SDB subcontractors.

**Exhibit 3. Subcontracting Dollars Reported, by Socioeconomic Category and Type of Subcontracting Plan, FY 2022.**

Category	FY 2022 Individual Plans	FY 2022 Commercial Plans	FY 2022 Total, All Plans
All Small Business	\$182,146,319	\$2,547,766,550	\$2,729,912,869
SDVOSB	\$23,024,593	\$28,384,257	\$51,408,850
VOSB	\$23,554,173	\$118,711,925	\$142,266,098
HUBZone	\$16,414,781	\$54,640,709	\$71,055,490
SDB	\$47,582,120	\$447,719,371	\$495,301,491
WOSB	\$16,487,920	\$388,763,332	\$405,251,252

Source: Subcontracting Achievements by Federal Agency reports for FY 2022. Reports downloaded from the Electronic Subcontracting Reporting System on March 16, 2023.

### **Assessment of Goal Performance**

In this chapter of the report, VA examines its performance on the prime contracting goals as well as the performance by VA prime contractors on the subcontracting goals. Data on the dollars awarded to all categories of small businesses were covered in the previous chapter.

#### *Prime Contracting*

Because VA represents a major share of the Federal Government’s total procurement, significant shifts in VA goal performance can also affect the Government-wide goal performance. As noted in the previous chapter, VA regularly ranks among the top three or four Federal agencies in its prime contracting dollars. Moreover, VA’s Community Care Network contract dollars resulted in a sizeable increase in VA’s total procurement compared to FY 2021 (see Exhibit 1), further emphasizing VA’s dominance in Federal procurement.

In measuring VA’s goal performance, Exhibit 4 includes not only the dollars actually awarded (as shown in Exhibit 1), but also the double-credit items for Local Area Set-Asides authorized for major disaster relief, as well as awards to small businesses in Puerto Rico, American Samoa, Guam, the Northern Mariana Islands, and the U.S.

Virgin Islands. These data also include SBA’s new exclusion for certain deobligations for each category except VOSBs.

**Exhibit 4. Dollars Credited toward Prime Contracting Goal Performance, Percentage Achieved, and Percentage Goal, FY 2022.**

Category	Goal Credit Dollars	Percentage Achieved	Percentage Goal
All Small Business	\$11,494,205,430.50	20.3%	26.9%
SDVOSB	\$9,316,465,662.54	16.4%	15.0%
VOSB*	\$9,293,946,500.09*	16.5%*	17.0%
HUBZone	\$1,090,181,881.71	1.9%	3.0%
SDB	\$4,749,208,353.18	8.4%	10.2%
WOSB	\$1,047,763,818.89	1.8%	5.0%

Source: SBA. Goal Credit Dollars include actual dollars awarded as shown in Exhibit 1, plus double-credit items, less deobligations excluded by SBA. Adjusted total procurement for this purpose was \$56,638,517,136.69. \*Because the VOSB goal is unique to VA and not a Government-wide goal that SBA reports, SBA did not provide goal credit dollars for VOSBs. The VOSB number shown here represents actual award dollars without adjustments for double-credit items or deobligations. For consistency, VOSB goal performance was calculated using an unadjusted total procurement as shown in Exhibit 1.

As shown in Exhibit 4, SBA’s data indicate VA fell short of all its FY 2022 small business and socioeconomic goals except the SDVOSB goal. This is a departure from VA’s past results, in which VA typically exceeds all its prime contracting goals except the HUBZone and WOSB goals. In fact, for FY 2022, VA’s performance was consistent with this pattern until results from VA’s Community Care Network contracts were reported to the Federal Procurement Data System. Exhibit 5 illustrates the impact of these dollars on one specific example, the small business goal. The next chapter of this report will provide additional details about these contracts.

**Exhibit 5. Impact of Community Care Network Contracts Reported Obligations on Small Business Goal Performance, FY 2022.**

	Small Business Credit Dollars	Total Procurement	Small Business Percentage
VA Small Business Goaling Report as of January 13, 2023	\$11,330,386,236.46	\$41,703,929,214.46	27.17%
Community Care reports January 18, 2023	\$0	\$14,507,656,476.83	
Other Adjustments	\$163,819,194.04	\$426,931,445.40	
SBA Small Business Goaling Report as of February 23, 2023	\$11,494,205,430.50	\$56,638,517,136.69	20.29%

Source: VA and SBA downloads from the Federal Procurement Data System. "Other Adjustments" principally reflects the SBA adjustment for deobligations.

VA's Office of Small and Disadvantaged Business Utilization (OSDBU) regularly monitors VA's performance on the small business and socioeconomic goals throughout the year. After a fiscal year concludes, OSDBU continues tracking performance for that year until SBA extracts its final dataset, usually in mid-February of the following calendar year. When OSDBU reviewed FY 2022 results on January 13, 2023, VA was meeting all its goals except the HUBZone and WOSB goals, which is the usual pattern. Five days later, VA entered results for three of the Community Care Network regions, totaling \$14.5 billion. The effect of these results was to add \$14.5 billion to VA's total procurement, with no increase in small business or other socioeconomic awards, thus reducing VA's performance below goal in every case except for SDVOSBs.

*Subcontracting*

As noted in the previous chapter, subcontracting plans developed by VA prime contractors fall into two major categories: individual subcontracting plans and commercial plans. VA's ability to manage and oversee these plans varies greatly under the policies applicable to these different plan types. When a prime contractor submits reports on a commercial plan, it attributes to VA a share of all its sales on all covered goods and services. The prime contractor also reports the subcontractor inputs to those goods and services based on its regular commercial practices and allocates a percentage of those inputs to VA. This approach seeks to apply marketplace practices

in lieu of Government-unique requirements, but it also provides limited oversight and visibility into the data.

For individual subcontracting plans tied to a specific contract, a VA contracting officer is responsible for overseeing the prime contractor’s performance and its periodic reporting. As Exhibit 6 shows, VA consistently performs better on individual plans in all goal categories, including results that well exceed the goals for small businesses and SDBs. A specific contract relationship provides clearer roles and responsibilities for oversight. However, as shown in Exhibit 2, individual plans represent only 2.8% of VA’s subcontracting dollars. VA’s overall subcontracting results mainly derive from its commercial plan results, which apply to 97.2% of the dollars.

**Exhibit 6. Subcontracting Goals and Achievements, by Socioeconomic Category and Type of Subcontracting Plan, FY 2022.**

Category	FY 2022 Subcontracting Goal	FY 2022 Individual Plans	FY 2022 Commercial Plans	FY 2022 Total, All Plans
All Small Business	17.5%	26.5%	10.5%	11.0%
SDVOSB	5%	3.4%	0.1%	0.2%
VOSB	7%	3.4%	0.5%	0.6%
HUBZone	3%	2.4%	0.2%	0.3%
SDB	5%	6.9%	1.8%	2.0%
WOSB	5%	2.4%	1.6%	1.6%

Source: Subcontracting Achievements by Federal Agency reports for FY 2022. Reports downloaded from the Electronic Subcontracting Reporting System on March 16, 2023. For dollars corresponding to the percentages shown, see Exhibits 2 and 3.

**Justification for Unmet Goals**

As shown in Exhibit 7, VA continued to lead the Federal Government in procurement with SDVOSBs. Compared to \$27.5 billion in Government-wide SDVOSB goal credit dollars, VA’s \$9.3 billion for SDVOSBs represents one out of every three Federal dollars. VA once again contributed a greater share toward the Government-wide SDVOSB goal than all other Federal civilian agencies combined, an accomplishment first achieved in FY 2008 and sustained in every fiscal year since then.

The Government would face an enormous challenge in meeting the SDVOSB goal apart from VA's commitment.

**Exhibit 7. Analysis of SDVOSB Goal Credit Dollars by Major Agency, FY 2022.**

Government-wide Total	Department of Defense	Department of Veterans Affairs	All Other Federal Civilian Agencies	VA as Percent of Government-wide Total
\$27,466,274,645.85	\$10,500,646,063.08	\$9,316,465,662.54	\$7,649,162,920.23	33.9%

Source: SBA. Goal Credit Dollars include actual dollars awarded plus double-credit items, less deobligations excluded by SBA.

*Prime Contracting*

VA's successes on the SDVOSB goal derive from its Veterans First Contracting Program, which provides a clear emphasis on such firms as the Department's first priority among small businesses. In addition, the law mandates VA contracting officers to set-aside contract awards for SDVOSBs whenever they have a reasonable expectation of two or more offers from SDVOSBs and of making award at a fair and reasonable price, criteria commonly known as the "VA Rule of Two." The law also mandates set-asides for VOSBs and places such firms as the VA's second contracting priority, after consideration of SDVOSBs.

In addition, the Supreme Court held in *Kingdomware Technologies, Inc. v. United States*, 579 U.S. 162, 136 S. Ct. 1969, 195 L. Ed. 2d. 334 (2016), that VA's mandate to award contracts to SDVOSBs and VOSBs does not cease once VA has met its goals for those categories. While this statutory hierarchy is consistent with VA's Veteran-centric mission, it also has an unavoidable consequence of limiting VA's use of the set-aside and sole-source authorities that are available to other Federal agencies in the non-Veteran socioeconomic categories.

A VA contracting officer may proceed to exercise those authorities only if market research indicates insufficient SDVOSB or VOSB sources. After more than a decade of certifying SDVOSBs and VOSBs into the Veterans First Contracting Program, VA encounters relatively few opportunities suitable for a small business where the VA Rule of Two does not yield sufficient SDVOSBs or VOSBs to compete for them. By contrast, SBA regulations generally allow an agency to select among programs based on, among other factors, the need to award contracts in a particular program to achieve program contracting goals. See, e.g., 13 CFR § 125.2(f)(2)(ii). This parity among the Government-wide small business programs is not available to VA due to its statutory



mandate.

VA last met its HUBZone goal and came within a small fraction of meeting its WOSB goal in FY 2007, the year in which the Congress enacted this Veterans First priority through the Veterans Benefits, Health Care, and Information Technology Act of 2006 (P.L. 109-461). FY 2022 demonstrated a similar pattern as past years. As discussed in the previous chapter in connection with Exhibit 5, as of January 13, 2023, VA data showed the Department meeting all its prime contracting goals except the HUBZone and WOSB goals. For the reasons described above, these results reflect the Veterans First procurement hierarchy.

In FY 2022, these typical results intersected with a separate trend, the accelerating demand for non-VA care, also known as Community Care. As part of the annual goal negotiations process, in which SBA seeks agencies' input on trends likely to affect their capability to meet goals, VA has cautioned that at some point the demand for Community Care would have a dramatic impact on the Department's capacity to meet small business and socioeconomic goals. That point appears to have arrived in FY 2022.

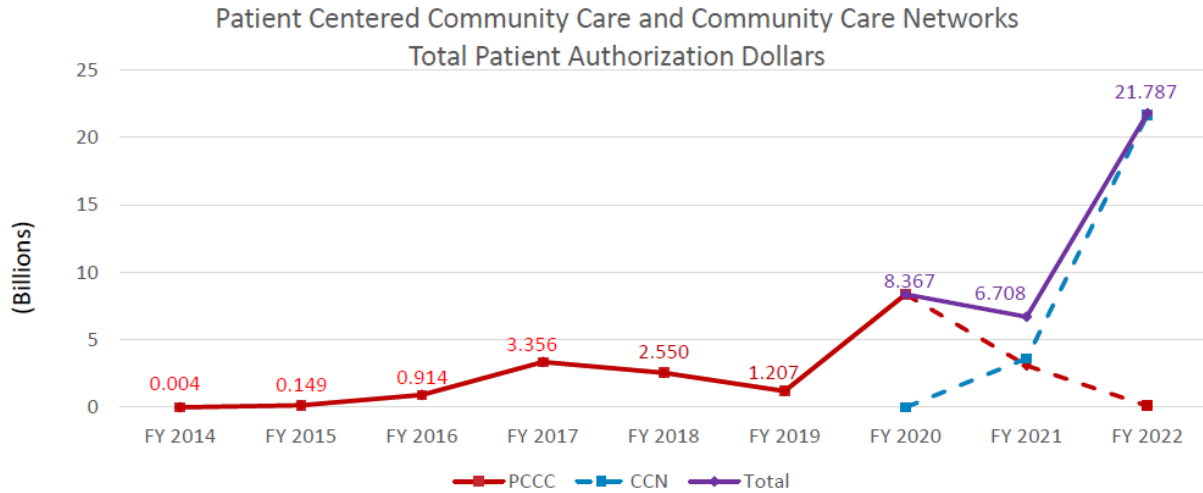
Prior to enactment of the Veterans Access, Choice, and Accountability Act of 2014 (the "Choice Act," P.L. 113-146), health care outside the VA system mainly involved referring Veterans to specialists. In support of those specialty care referrals, late in FY 2013, VA's National Acquisition Center had awarded a pair of contracts known as Patient Centered Community Care (PCCC or PC3). After enactment of the Choice Act, VA modified the PCCC contracts to allow their use for obtaining primary care as well, enabling these contracts to implement the Choice program.

Subsequently, VA developed regional Community Care Network (CCN) contracts to carry out Veteran referrals to providers and practitioners, which also supported VA's efforts to implement the VA MISSION Act of 2018<sup>1</sup> (P.L. 115-182). Due to their greater scope, the new contracts enabled a higher dollar value and volume of transactions. Exhibit 8 illustrates the usage trend line for the PCCC and CCN contracts.

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<sup>1</sup> The full title of the law is the "John S. McCain III, Daniel K. Akaka, and Samuel R. Johnson VA Maintaining Internal Systems and Strengthening Integrated Outside Networks (MISSION) Act of 2018."

## Exhibit 8. Usage Trend for Non-VA Community Care, FY 2014-22.



Source: Federal Procurement Data System, Delivery Orders placed against the PCCC and CCN contracts identified as “Referenced IDV PIID.” IDV refers to an Indefinite Delivery Vehicle, and PIID refers to a Procurement Instrument Identifier (contract number).

Of VA’s total procurement of \$56.2 billion in FY 2022, \$21.8 billion was for Community Care, or 38.9% of the total. Due to scope and complexity, these Community Care contract dollars increase VA’s spend with large businesses. These businesses have the necessary capabilities and the financial resources to develop networks with extensive community providers to provide care for Veterans. As Exhibit 5 illustrates,<sup>2</sup> such a large increase in total procurement with no accompanying increase in small business procurement leads to a dramatic drop in the percentage achieved. A corresponding decline occurred on all VA’s goal percentages, including not only the HUBZone and WOSB goals, but all other goal categories, since total procurement is the basis for calculating performance on all the goals. Only the SDVOSB performance remained above the goal after factoring in the Community Care impact to total procurement.

### *Subcontracting*

VA’s performance on its subcontracting goals varies depending on the type of

<sup>2</sup> For clarity, Exhibit 5 notes the impact of one set of Community Care contract action reports submitted on a single day. However, to obtain a complete picture, the overall impact must also consider other Community Care actions reported throughout the year.

subcontracting plan involved. Because they are tied to a specific contract, individual plans provide greater opportunity to monitor performance and place clear responsibility with the contracting officer assigned to the contract. Individual plans also provide VA's prime contractors with clear expectations to implement as they perform a specific set of contract requirements. As a rule, VA's contracting officers demonstrate significant commitment to the Department's subcontracting goal performance, and that commitment shows in the results achieved. As shown in Exhibits 2 and 3, the dollars awarded represent meaningful opportunities for small business subcontractors, even where VA's performance falls short of a specific percentage goal. VA's performance on these individual plans outpaces its performance on the other major category, commercial plans.

Commercial plans present considerable challenges for management and oversight, a consequence of the policy choice to reduce reliance on Government-unique requirements in favor of commercial practices. In enacting the Federal Acquisition Streamlining Act (FASA) of 1994 (P.L. 103-355), the Congress created a preference for commercial acquisition in which the Government would seek to make its purchasing decisions in the same manner as any other consumer. The Government would receive the benefits of marketplace competition by obtaining commercially available items rather than designing its own unique and more costly specifications.

FASA section 8002(b) directed that the Federal Acquisition Regulation (FAR) provide contract clauses appropriate for this commercial acquisition approach. The law authorized only contract clauses needed to implement laws or executive orders related to commercial acquisition, or consistent with standard commercial practice. Subcontracting plans implement Government-specific public policy objectives to enhance participation by various types of small businesses and are not standard commercial practices.

This led to the development of commercial plans with lesser management and oversight than for individual subcontracting plans, for items sold on a commercial basis. These items may be procured using a contract, but instead of providing an individual plan incorporated into the terms of that contract, the contractor develops a commercial plan applicable to all sales of its items to the Government. Commercial plans may also cover an entire company or division of a company. Once an agency's contracting officer negotiates a commercial plan based on requirements for commercial items, the rest of the Government is bound by the decision on all procurements of those items. This means VA could be charged with meeting goals negotiated by a contracting officer for another agency not governed by VA's Veterans First Contracting Program requirements.

Moreover, once a commercial plan is in place by another agency, VA is not permitted to impose additional subcontracting plan requirements covering the same items irrespective of the Veterans First requirements. Finally, contractors submit reports on their accomplishments under such plans annually, after the end of the fiscal year. This is too late to provide actionable information to track performance or address shortfalls while the fiscal year is still in progress. While consistent with the FASA mandate to emphasize commercial practices instead of Government requirements, these policy constraints are a significant impediment to VA's ability to achieve or even manage these goals.

## **Remediation Plan**

VA anticipates that Community Care Network contract obligations will continue to present uncertainty for its small business goals as more eligible Veterans become aware of their options and demonstrate their eligibility to participate. With the Community Care Network contracts in place to implement this important Congressional mandate, VA considers this an important element of its approach to integrated Veteran care. However, these contracts are currently awarded to large firms as the only offerors with the capability to provide networks that connect Veterans with health care providers.

As noted in the previous chapter, these CCN dollars represented 38.9% of VA's total procurement for FY 2022, and trends point towards continued growth as shown in Exhibit 8. Finding offsets for new small business opportunity, at a rate sufficient to overcome tens of billions of dollars in CCN impact, will be challenging. VA has identified some next steps for further consideration, including improvements to forecasting, market research, and outreach efforts. Identifying new small business participants can support new set-aside opportunities to ensure greater access to VA contracting.

VA also seeks to increase the number of SDVOSBs and VOSBs with dual eligibility, such as in the WOSB, HUBZone and SDB programs. This will enable VA to improve its performance on those goals while remaining consistent with Veterans First Contracting Program requirements.

With respect to subcontracting, VA anticipates continued challenges under a policy framework that limits visibility in commercial plan performance. VA will seek to identify best practices for industry engagement and outreach that will assist prime contractors in carrying out their plans. VA will also improve oversight of subcontracting performance reports submitted to the Electronic Subcontracting Reporting System, to

ensure timely submission and prompt review.

After years of effort to improve its performance on the SDVOSB goal, VA has achieved a stellar record of accomplishment and leads the Government in this area. Getting to this point has required sustained efforts in policy, outreach, training and oversight. VA intends to apply similar sustained efforts to address its current challenges in both the prime contracting and subcontracting programs and anticipates a similar expansion in opportunity for Veteran and other small business entrepreneurs.

Department of Veterans Affairs  
Office of Small and Disadvantaged Business Utilization  
May 2023

**ENCLOSURE 11**  
**Environmental Protection Agency**  
**(EPA)**



**U.S. ENVIRONMENTAL PROTECTION AGENCY**

**OFFICE OF SMALL AND DISADVANTAGED BUSINESS UTILIZATION  
Fiscal Year 2022 Corrective Actions Report**

**April 18, 2023**

## Fiscal Year 2022 Corrective Actions Report

The U.S. Environmental Protection Agency (EPA), Office of Small and Disadvantaged Business Utilization (OSDBU) is pleased to submit this Fiscal Year (FY) 2022 Corrective Actions Report. This report is provided in accordance with the reporting requirements under Section 15(h) of the Small Business Act, 15 U.S.C. § 644(h), and the related instructions of the U.S. Small Business Administration (SBA) for each agency to provide a short narrative explaining why its FY 2022 goals were not achieved.

### **A. The Extent of Small Business Utilization and Goal Achievements in EPA Acquisitions**

In FY 2022, EPA awarded small businesses more than \$982.8 million of the Agency's \$1.9 billion of total contract spend. That represents a more than \$330 million increase from the previous FY and constitutes a record level of EPA small business awards. As reflected in the Table below, this total FY 2022 small business spend of 48.9% exceeded EPA's established small business goal of 39.5% percent, and far surpassed the statutory governmentwide goal of 23%.

Also, for the first time in SBA's Scorecard reporting of the number of individual small business awardees, EPA achieved an across-the-board increase in the number of the Agency's small and socioeconomic prime contractors in FY 2022. This achievement reflects the Agency's ongoing delivery of value-added technical assistance and meaningful vendor engagement to help equip small businesses to successfully compete for awards in accordance with governing law.

EPA also achieved significant gains on the subcontracting front. Specifically, the Agency succeeded in not only exceeding the small business, small disadvantaged business and women-owned small business goals, but it also increased the percentage of goals awarded to those business categories as compared to FY 2021.

#### **EPA FY 2022 Small Business Goals and Achievements\***

Business Category	Prime Contracting		Subcontracting	
	Goal	Actual	Goal	Actual
SB	39.5%	48.92%	56.0%	56.00%
SDB	17.8%	13.23%	5.0%	13.40%
WOSB	5.0%	4.10%	5.0%	15.40%
SDVOSB	3.0%	2.48%	3.0%	2.60%
HUBZone	3.0%	2.98%	3.0%	2.40%

\*Actuals based on SBA's FY 2022 Small Business Procurement Scorecard data.



## **B. Justification for Failure to Achieve Some of the Socioeconomic Business Goals**

Notwithstanding EPA's record FY 2022 accomplishments, the Agency fell short in meeting some of the socioeconomic business prime and subcontracting goals, as shown in the Table above. These shortfalls were due in part to the more than three-fold increase in SBA's established SDB goal for EPA in FY 2022; the required and limiting time-sensitivity for the award of contracting dollars under the historic Infrastructure Investment and Jobs Act; and a newly implemented change in SBA's treatment of contract deobligations in determining FY 2022 goal achievements for Scorecard purposes. As discussed below, EPA developed and implemented several strategies to address these challenges.

## **C. Remediation Plan**

EPA has made significant strides in implementing several measures to strengthen the Agency's socioeconomic small business prime and subcontracting goal achievements. These measures, outlined below, are part of a comprehensive and coordinated strategy to integrate a *Small Business First* culture throughout EPA.

1. Cutting-Edge Acquisition Planning and Market Research – EPA's OSDBU has fostered a productive partnership with the Agency's contracting professionals and program officials to ensure effective vendor engagement and market research as an integral part of EPA's acquisition planning. OSDBU functions as an essential member of the Agency's integrated acquisition team, providing upfront small business expertise in structuring acquisitions to maximize small and socioeconomic business opportunities. This includes continuing to strengthen the EPA's Acquisition Forecast process as an acquisition planning tool and resource within the Agency and for the small business community.
2. Specialized Training – OSDBU has strengthened EPA in-reach activities to ensure familiarity with governing requirements and best practices. OSDBU hosts quarterly *SmallBiz* eLearning Power Hours for the Agency's acquisition workforce, publishes quarterly Small Business eNewsletters on relevant small business contracting developments and proven practices. OSDBU also leverages the SBA First Wednesday's Virtual Learning Series and training sessions as additional learning opportunities to enhance EPA competency and proficiency in small business contracting and subcontracting requirements.
3. Effective Outreach – EPA has expanded small business outreach, including increasing the Agency's participation in various small business conferences across the country. Among other things, EPA provides extensive small business technical assistance through regular "Office Hours." The Agency also broadly engages in vendor matchmaking sessions to connect small business with EPA program and contracting officials for constructive dialogue on small business capabilities and solutions. Further, the Agency is experimenting in hosting industry-to-industry matchmaking sessions for EPA large primes to connect with small and socioeconomic businesses to explore

subcontracting and other teaming opportunities for EPA acquisitions. Finally, EPA continues to leverage available technology to maintain open communication with the small business community. This includes a publicly available robust and searchable Small Business Vendor Database System and a Vendor Engagement Calendar. It also includes a real-time Small Business Contracting Dashboard for ongoing monitoring of EPA small business support.

4. Resources and Guidance Documents – OSDBU has further developed a series of small business resources and tools. For the small business community, OSDBU revamped its website and refreshed the available small business resources and information. For internal stakeholders, OSDBU launched a comprehensive toolkit of resources and best practices to guide contracting officials in identifying and expanding contracting opportunities for qualified small businesses. OSDBU also developed a pilot policy for incentivizing small business subcontracting, launched a one-stop intranet subcontracting site and checklist for EPA contracting professionals, and is further developing a subcontracting dashboard in collaboration with EPA’s Office of Acquisition Solutions. The dashboard is intended to serve as a tool for small businesses to identify potential subcontracting opportunities with EPA large primes.

Together, these and other EPA initiatives underway will succeed in expanding the utilization of socioeconomic small businesses in the Agency’s acquisitions in FY 2023 and beyond.

**ENCLOSURE 12**  
**Department of Defense**  
**(DoD)**

**Department of Defense**  
**FY 2022 Corrective Actions Report for the Small Business Administration**  
**Office of Small Business Programs**

**Office of the Under Secretary of Defense for Acquisition and Sustainment**

**June 2023**

The Department of Defense (DoD) Office of Small Business Programs (OSBP) submits the following Fiscal Year (FY) 2022 Corrective Actions Report to the Small Business Administration (SBA) addressing the DoD small business (SB) goals that the Department did not achieve during FY 2022.

### **1.A: Extent of Participation in FY 2022 DoD Prime Contracting by Small Business Concerns**

FY22 small business participation was obtained using official SAM.gov Standard Small Business Goaling Report as of 2/22/2022:

- Small Business Eligible Dollars: \$346.4 billion
- Small Business (SB): \$86.1 billion (24.86%), above the 22.50% goal
- Small Disadvantaged Business (SDB): \$35.3 billion, (10.19%), above the 9.5% goal
- Woman Owned Small Business (WOSB): \$13.6 billion (3.91%), below the 5.0% goal
- Service-Disabled Veteran Owned Small Business (SDVOSB): \$10.7 billion (3.09%), above the 3.0% goal
- HUBZone: \$7.9 billion (2.29%), below the 3.0% goal

FY21 Official Prime Contracting information:

- Small Business Eligible Dollars: \$332.1 billion
- Small Business: \$83.4 billion (25.12%), above the 21.95% goal
- SDB: \$30.3 billion, (9.11%), above the 5.0% goal
- WOSB: \$12.6 billion (3.80%), below the 5.0% goal
- SDVOSB: \$10.1 billion (3.03%), above the 3.0% goal
- HUBZone: \$7.1 billion (2.13%), below the 3.0% goal

### **1.B: In FY 2022, the DoD achieved three of five prime contracting goals**

Small Business: Achieved

SDB: Achieved

WOSB: Not Achieved

SDVOSB: Achieved

HUBZone: Not Achieved

Small business (SB) and socio-economic small business goals were exceeded for SB, SDB, and SDVOSB concerns. The DoD exceeded the overall prime goal in FY 2022 with an additional \$2.7 billion awarded to SB concerns over FY 2021 levels. As a percentage of SB-eligible dollars, DoD surpassed the FY 2022 SB goal by 2.36%.

SDB experienced a significant increase and record high SDB performance. While goals were not met for WOSB and HUBZone small business concerns, increases were made in dollars and performance, respectively, from previous years.

### **1.C: Justification for WOSB and HUBZone prime contracting underachievement**

The Department's procurement efforts are challenged by mission focus taking a priority over small business concerns, increased statutory small business goals, limited industry engagements due to the pandemic, and a government commitment to increase common spend under the Category Management initiative. Nonetheless, the Department is making progress in navigating these challenges resulting in increased SB, SDB, WOSB, SDVOSB and HUBZone spending, including increases in WOSB and HUBZone performance. However, due to increased overall spending, the DoD fell short of the WOSB and HUBZone socio-economic program goals. The Department is optimistic it will continue to improve in these areas as the small business strategy that was signed by the Secretary of Defense in January 2023 is fully implemented. See below for more details on DoD's FY22 performance for WOSB and HUBZone.

WOSB: Previously, DoD demonstrated steady improvement in WOSB contracting and expected that trend to continue. However, WOSB outreach continues to be impacted. The Department increased WOSB in FY22 spending by approximately \$1 billion, but performance fell short of the 5% goal due to an increased overall spend.

HUBZone: HUBZone small business concerns do not have a competitive advantage over other small business concerns. The HUBZone price evaluation preference does provide a competitive advantage when considering offers from other-than-small business concerns in full and open competitions. Highly performing small business concerns who would otherwise be eligible for HUBZone program certification have been challenged by a dynamic HUBZone map and onerous program requirements for continuing eligibility.

### **2A: Extent of Participation in FY 2022 DoD Subcontracting by Small Business Concerns**

FY 2022 DoD SB Subcontracting Report Results (eSRS) as of 3/15/23:

- Total Eligible Dollars: \$172.1 billion
- Small Business: \$55.5 billion (32.7%), above the 32.25% goal
- SDB: \$6.6 billion (3.96%), below the 5.0% goal
- WOSB: \$8.2 billion (4.89%), below the 5.0% goal
- SDVOSB: \$3.7 billion (2.2%), below the 3.0% goal
- HUBZone: \$2.9 billion (1.73%), below the 3.0% goal

FY2021 Official Subcontracting information:

- Total Eligible Dollars: \$146.6 billion
- Small Business: \$49.6 billion (33.9%), above the 32.25% goal
- SDB: \$6.2 billion (4.2%), below the 5.0% goal
- WOSB: \$7.8 billion (5.3%), above the 5.0% goal
- SDVOSB: \$3.6 billion (2.4%), below the 3.0% goal
- HUBZone: \$2.6 billion (1.8%), below the 3.0% goal

The DoD exceeded the FY 2022 32.25% Small Business performance goal by achieving 32.7% performance. In addition, the total small business dollars increased by \$5.9 billion. Although Small Business goals were not met for the socio-economic concerns, subcontract dollars increased in each of those areas. Notably, the total eligible dollars increased in FY2022 by \$25.5 billion.

## **2.B: In FY 2022 the Department of Defense achieved one of five subcontracting goals**

Small Business: Achieved

Small Disadvantaged Business: Not Achieved

Women-Owned Small Business: Not Achieved

Service-Disabled Veteran-Owned Small Business: Not Achieved

HUBZone: Not Achieved

## **2.C: Justification for SDB, SDVOSB and HUBZone subcontracting underachievement**

The DoD exceeded the Small Business overall subcontracting goal, and the percentages are commensurate with those in FY 2021 in all socio-economic subcontracting concerns. However, the DoD did not meet any of the socio-economic subcontracting goals.

Small businesses experienced numerous, devastating setbacks in the last few years. One of the primary challenges for the Department in FY 2022 is the ongoing COVID-19 pandemic and the declining small business base. Many Individual Subcontract Reports reflect the struggle faced by prime contractors in successfully finding and maintaining subcontract relationships. The Department is focusing on contract surveillance to improve the accuracy of data and implementing accountability measures – which will result in better management of subcontracting plan compliance – as well as working with the White House on incentivizing primes to work with small businesses. The Department, in collaboration with the Defense Acquisition University (DAU), also improved subcontracting training for the contracting workforce and small business professionals.

## **Remediation Strategies**

During FY 2022, the DoD Office of Industrial Based Policy, Office of Small Business Programs has issued the DoD Small Business Strategy. The Strategy focuses on three strategic goals: creating and implementing a unified management structure across the Department's small business workforce; aligning the Department's small business activities with national security priorities outlined in the 2022 National Defense Strategy (NDS), National Security Strategy, and Executive Order 13806 - Assessing and Strengthening the Manufacturing and Defense Industrial Base and Supply Chain Resiliency of the United States; and strengthening the DoD's ability to support the Warfighter and serve small businesses.

The Small Business Strategy addresses small business performance shortfalls and encourages new opportunities for small businesses to achieve greater socioeconomic impact during FY 2023 using innovative tools, leveraging policy changes, offering specialized training, exploiting strategic partnerships, and focused outreach.

The Strategy will assist the Department in assessing priorities across stakeholders, identifying opportunities for enhancement, and leveraging the significant efforts of other departments and agencies that also focus on supporting small businesses. The alignment of the Department's small business activities with the objectives of the NDS will ensure our work has a meaningful impact on securing our allies and nation's future. The Department is also working to identify opportunities to improve support of small businesses, maximize the utility of each individual program, and provide much needed tools to assist in the federal acquisition process. These goals and objectives aim to leverage small businesses that are critical to the United States' efforts to maintain its technological superiority and military readiness. The Small Business Strategy fosters a more innovative, resilient, and effective industrial base—ultimately producing a better-equipped U.S. military.

The Office of Small Business Programs (OSBP) now manages the APEX Accelerators program, formerly known as Procurement Technical Assistance Program (PTAP). Under management of OSBP, APEX plays a critical role in the Department's efforts to identify and help a wide range of businesses that enter and participate in the defense supply-chain. The program provides the education and training to ensure that all businesses become capable of participating in federal, state, and local government contracts. This realignment will enable the Department to better leverage the 95 geographically dispersed APEX Accelerators to recruit and support potential new participants in Defense contracting.

The Department encourages each organization to support and promote these initiatives to create a synchronized, agile small business industrial base.



### *Leveraging Policy Changes*

In FY22, OMB issued a memorandum, *Strategies for Meeting and Exceeding the Small Disadvantaged Business Goal for Fiscal Year 2022*, to provide agencies with mechanisms to meet Small Disadvantaged Business (SDB) goals and strive to increase SDB contracting annually to reach the goal of 15% in total contracted dollars by FY 2025. The OMB memorandum was jointly signed by leadership in OMB Federal Procurement Policy, Small Business Administration Government Contracting and Business Development Department, Department of Defense Office of Small Business Programs, and Department of Commerce Minority Business Development Agency. Examples of key strategies included the following: a) Use both existing and open market contracts to reach a mix of new entrants, seasoned 8(a) and other SDBs; b) Review acquisitions under the Simplified Acquisition Threshold (SAT); c) Consider WOSB set-asides and HUBZone set-asides; d) Maximize opportunities for SDBs when using the GSA's Federal Supply Schedule (FSS) program.

In support of the OMB guidance, the Director of OSBP and the Principal Director of Defense Pricing and Contracting (DPC) signed the *Achieving Small Business Goals through Category Management Practices* memorandum on January 27, 2023. The new policy guidance highlighted pertinent information the acquisition community can use on category management best practices and the application of the Tier 2 Spend Under Management (SUM) credit to increase participation by small, disadvantaged businesses (SDBs) and other socioeconomic small businesses in DoD procurements. This effort helped strengthen the Department's engagement and support of small businesses as indicated in the latest 2023 DoD Small Business Strategy.

Other efforts currently underway – such as proposed small business regulations and related FAR changes (ex. FAR Case 2023-009) – will allow prime contractors to receive credit toward goals in their small business subcontracting plans for subcontracts awarded by their subcontractors.

### *Offering Specialized Training*

In FY22, as part of the Back-to-Basics effort, six Acquisition Workforce Functional Areas were established with an Office of the Secretary of Defense Leader. Small Business was established as an Acquisition Knowledge Area under Program Management and the Director of the DoD Office of Small Business Programs was established as the Functional Area Lead. The Defense Acquisition University developed the CSBP 001 Small Business Professional Credential. This new small business-focused credential is intended not only for small business professionals, but for other defense acquisition professionals as well. It provides key baseline business processes, tools, legislation, policies, and procedures, including detailed information on small business and socioeconomic programs.

Small Business Professionals are a critical part of the acquisition workforce and are encouraged to obtain and maintain knowledge required to perform their duties. To receive the credential, the candidate must complete several distance learning, virtual, and resident courses as well as successfully pass an exam. To learn more about the Credential and key course requirements, visit the DAU website <https://www.dau.edu/training/pages/credentials.aspx> and search the iCatalog for "CSBP 001 Small Business Professional Credential."

OSBP continues to provide training to acquisition and small business professionals in the Department and industry on subcontracting policies and procedures, cybersecurity compliance and resources, and the submission and review of required subcontracting reports in accordance with subcontracting plans. Examples of such training include DAU CLC 001 Defense Subcontract Management, CLE 074 Cybersecurity Throughout DoD Acquisition, and CLC 054 Electronic Subcontracting Reporting System (eSRS).

In addition to training, OSBP is deploying an improved suite of market research tools that will empower the acquisition and small business professional workforce in market research execution, analysis, goal management, forecasting, and industry engagement. The goal of the Market Research Center of Excellence (MRCOE) is to automate and streamline small business performance monitoring and increase small business participation through effective market research.

Regarding industry training, Project Spectrum was developed to improve cybersecurity for small- and medium-sized businesses in the defense industrial base (DIB). A team of specialized cyber advisors provide expert training and services to small- and medium-sized businesses to help them improve their overall cybersecurity and cyber hygiene and to reach required levels of compliance to ensure they are eligible and capable of supporting government contract requirements. This is provided at no-cost to the company.

In FY22, the Department hosted a Virtual Small Business Training Week, sponsored by the Department of Defense Office of Small Business Programs, in collaboration with the Small Business Administration. This event focused on discovering new ways through which we may expand our engagement with the small business base, innovate by integrating new technology into our supplier base, and diversify to increase equity throughout our entire community, thereby establishing the theme, "Increasing Competition in the Defense Industrial Base". This training event provided updates regarding DoD programs, policy, and legislative changes, and served as a forum for participants to discuss common issues and practices. This training assists Small Business Professionals, including Contracting Officers, in making well-informed decisions when suggesting and awarding opportunities that might include small business concerns.

### *Exploiting Strategic Partnerships*

OSBP will continue its valuable partnerships with DoD and civilian federal agencies to implement small business contracting regulations in the Federal Acquisition Regulation (FAR) and Defense FAR Supplement (DFARS). OSBP regularly participates in the FAR Small Business Team and DFARS Small Business Committee to craft changes to regulations and works with Defense Pricing and Contracting to issue policy guidance for the acquisition workforce, such as deviations or interim guidance.

The Department will leverage force multipliers such as the DoD Mentor Protégé Program (MPP) and DoD R&E efforts to promote commercialization of innovative technologies to meet critical industrial base needs and provide critical training in areas such as cybersecurity. Incorporating these requirements into acquisition strategies will assist the Department in achieving small business goals and will increase the number of qualified vendors within the industrial base.

DoD OSBP will continue targeting outreach events to address readiness challenges with Major Defense Acquisition Programs. Establishing strategic partnerships with industry will assist the Department in identifying SDB, SDVOSB and HUBZone small business subcontractors that can provide critical technology to meet capability gaps. The department will continue efforts to improve performance in SDB, SDVOSB and HUBZone subcontracting while maintaining an increase in the other socioeconomic categories.

### *Focused Outreach*

To increase small business awareness and achievement, the Department will continue providing effective outreach, marketing, and promotional materials through social media and our website, [business.defense.gov](https://business.defense.gov), to serve and expand our audience. DoD will host, partner, and support educational small business events, providing awareness to areas of underachievement such as SDB, SDVOSB and HUBZone small business subcontracting.

The Department realigned the APEX Accelerator program under the Office of the Assistant Secretary of Defense for Industrial Policy's, Office of Small Business Programs. The realignment enabled the Department to efficiently leverage the 95 geographically dispersed APEX Accelerators to recruit and support potential new participants in the federal marketplace.

DoD OSBP will continue partnering with the Small Business Administration and Women Impacting Public Policy (WIPP), to host and support ChallengeHER events. ChallengeHER is designed to provide women business owners with procurement education, best practices for working with the government, and resources to learn how to apply and obtain a federal contract under WOSB and Economically Disadvantaged WOSB set asides.

OSBP sponsored the Mentor Protégé Summit in 2023, Strengthening Small Business Supply Chains. The Mentor Protégé Summit was designed to reinforce small business supply chains and their ability to compete in a modernized defense industrial base through education, networking, and collaboration.

The summit supports OSBP's goal to provide practical opportunities for small businesses in the DIB to develop, competitively market, and deliver innovative solutions. This event provided the small business community with reliable resources and pragmatic strategies. It enables mutually beneficial partnerships between experienced mentoring firms and small businesses (protégés).

The Department will continue a series of Small Business webinars and industry meetings, providing necessary awareness and training to small business entrepreneurs interested in doing business with the Department of Defense. These events address program requirements, policy and legislative changes, and other resources available for small business. They have served as an effective forum to address industrial base concerns for increased cash flow, workplace flexibilities, performance forbearance, cybersecurity, and to promulgate best practices.

OSBP is dedicated to supporting Native American-owned businesses in their participation in government contracting, particularly through the DoD Indian Incentive Program (IIP). The IIP program provides a 5% rebate to the Prime contractor for subcontracting to a Native-, Alaskan-, or Hawaiian-owned company. OSBP has increased its outreach efforts by participating in more events, conferences, webinars, and workshops specifically tailored to raise awareness of the IIP and its multiplier effect on the local communities. These initiatives serve to educate Native American entrepreneurs on the IIP submission process, qualification requirements, and available resources. In our outreach efforts, we actively seek new partnerships with organizations that specialize in helping Native American-owned businesses, to leverage expertise and networks to offer targeted support. By collaborating with these organizations, we aim to promote supplier diversity and advocate for the inclusion of these small, disadvantaged businesses in the defense procurement processes.

In closing, through the efforts outlined in this report, OSBP, Military Services, and DoD Agencies are working collaboratively to address the shortfalls across WOSB, HUBZone, and small business socio-economic subcontracting. We understand the challenges that we face with goals increasing annually, however we remain optimistic that our efforts and unwavering commitment to increasing small business participation across all socioeconomic categories will be successful.

**ENCLOSURE 13**  
**General Services Administration**  
**(GSA)**

**General Services Administration (GSA)  
Fiscal Year (FY) 2022  
Corrective Actions Report**

While GSA met the prime small business goal and prime socio-economic category goals in FY 2022, GSA met the small business (SB), small disadvantaged business (SDB), women-owned small business (WOSB), and service-disabled veteran owned small business (SDVOSB) subcontracting goals for FY 2022. GSA's final goal achievements for SB, SDB, WOSB, SDVOSB, and Historically Underutilized Business Zone small business (HUBZone) subcontractors per the accepted Summary Subcontract Reports (SSRs) in the Electronic Subcontracting Reporting System (eSRS) as of close of business March 15, 2023:

<b>Category</b>	<b>Goal</b>	<b>Achievement</b>
<b>SB</b>	22%	30.7%
<b>SDB</b>	5%	6.2%
<b>WOSB</b>	5%	6.4%
<b>SDVOSB</b>	3%	3.6%
<b>HUBZone</b>	3%	1.7%

**Justification for not meeting the HUBZone subcontracting goal**

GSA completed all of the actions included in the remediation plan outlined in GSA's FY 2021 Corrective Actions Report.

While GSA has been increasing its HUBZone subcontracting achievement over the past 10 years, meeting the HUBZone subcontracting goal continues to be a challenge. For FY 2022, GSA achieved its highest HUBZone subcontracting achievement of 1.7% in over 13 fiscal years. At the subcontracting level, HUBZone vendors have been historically difficult to identify. In addition, the impact of Coronavirus Disease 2019 (COVID-19) still lingers and continues to have an impact on small businesses – including HUBZone.

## **Actions Taken in FY 2022**

- Public Buildings Service (PBS) hosted a national industry day in addition to several regional industry engagement events. These events were promoted to HUBZone contractors as well as the other socio-economic categories.
- PBS hosted one on one networking sessions between registered small and socio-economic small business vendors and representatives from the PBS regional offices and GSA Office of Small and Disadvantaged Business Utilization (OSDBU)
- Federal Acquisition Service (FAS) published weekly updates to dashboards covering subcontracting category component achievement and all outstanding and pending SSRs
- OSDBU sent regular email messaging to the contracting staff reminding them of report submission deadlines and their responsibility to review the reports timely as well as review reports for accuracy.
- OSDBU and GSA Service Leadership kept subcontracting on monthly agendas and regular messaging in their respective meetings with heads of contracting activities to ensure the small business subcontracting message was received enterprise-wide.
- OSDBU conducted several subcontracting training sessions in FY 2022 to include:
  - eSRS Report Training continued in FY 2022, with four (4) Individual Subcontract Report (ISR) training sessions and two (2) SSR training sessions being offered.
  - Two (2) training sessions on How to Review a Subcontracting Plan.

## **Remediation Plan for FY 2023**

In addition to the initiatives reported in years past and the ongoing leadership commitment across the Agency, GSA's planned actions for FY 2023 are as follows:

- Offer platforms for partnering and subcontracting during industry engagement events to promote subcontracting opportunities that may be available to HUBZone vendors.
- Updating the contracting data in the Forecasting Tool to improve the visibility of set-aside opportunities. GSA remains committed to exploring opportunities to improve contracting and subcontracting with HUBZone vendors.
- OSDBU's continued partnership with the GSA Services (FAS and PBS) in developing lessons learned from past eSRS efforts.
- Continue messaging with tips to Contracting Officers for all required eSRS reports.
- Continue training Contracting Officers on how to review and negotiate a subcontracting plan before award and training on how to review eSRS reports, holding sessions in both spring and fall when reports are due and submitted.

It is anticipated that these and ongoing past initiatives will help GSA to meet its HUBZone subcontracting goal in FY 2023. However, GSA expects the lingering impact of COVID-19 will continue to have a negative impact on small businesses.

If you have any questions, please contact GSA Subcontracting Program Manager, Carena Jackson at [carena.jackson@gsa.gov](mailto:carena.jackson@gsa.gov).

**ENCLOSURE 14**  
**Office of Personnel Management**  
**(OPM)**



May 01, 2023

## **U.S. Office of Personnel Management**

### **Fiscal Year 2022 Corrective Action Plan**

#### *Strategy to Implement Strengthening Opportunities in Federal Contracting for Small Business Socio-economic Subcontracting Opportunities*

The U.S. Office of Personnel Management's (OPM) FY 2022 small business achievements have positively reaffirmed the Agency's procurement reform efforts. During fiscal year 2022, OPM awarded 64.06% or \$327.9M, of its total dollar obligations to small businesses thus significantly exceeding in 5 out of 5 prime socio-economic categories: Small Disadvantage Business (42.75%); *Women-Owned Small Business* (38.66%) which the agency has significantly exceeded for eleven consecutive fiscal years; HUBZone (4,26%), and service disable veteran-owned (7.95%).

#### Small Business Subcontracting Concerns

During fiscal year 2022, the agency implemented their OSDBU's recommended robust subcontracting strategies which targeted:

1. Negotiate subcontracting goals with the SBA that are more in line with the contracts currently at OPM.
2. Request corrective action plans from large businesses that consistently do not make their goals in the hiring of targeted small business communities.
3. Develop an inventory of small business contractors with varied skill sets that have expressed interest in OPM subcontracting opportunities and share with large business contractors currently at OPM.
4. Institute training sessions with contracting officers responsible for reviewing the contractor's plan/notification and supporting data to ensure that the proposed subcontract is appropriate for the risks involved and consistent with current policy and sound business judgment.
5. Develop policies which shall describe in detail the penalties for contractors that do not comply with and/or are inadequate in their performance with subcontracting plan.

By successfully implementing the above forementioned strategies, OPM exceeded its SBA negotiated small business subcontracting goal of 25% and achieved 33.70% or \$385M.

#### Corrective Action

In accordance with the Federal Acquisition Regulation 52.219-9 Small Business Subcontracting, OPM will continue to implement the above forementioned strategies as related to meeting/exceeding its subcontracting socio-economics goals for fiscal year 2023. Active and positive engagement with key prime large business partners, monitoring of performance and fair and equitable enforcement when required will further define the agency's commitment to small business achievement.

has re-identified robust FY22 strategies to enhance overall subcontracting Small Business and SDVOSB participation, monitoring and enforcement in obtaining the annual negotiated goals.

Since 2012, OPM has redefine strategic and comprehensive strategies for the use of small business vendors and will continued to engage and execute a variety of initiatives designed to yield overarching near and long-term program improvements. The Agency's FY23 strategy is to continue with the refinement and focus on outreach, training, advocacy, and strategic partnering which have proven to be successful.

Sincerely,

d/a/b

Desmond A. Brown  
Director  
Office of Small & Disadvantage Business Utilization  
U.S. Office of Personnel Management

**ENCLOSURE 15**  
**Department of Education**  
**(EDUCATION)**



UNITED STATES DEPARTMENT OF EDUCATION  
OFFICE OF SMALL AND DISADVANTAGED BUSINESS UTILIZATION

Corrective Action Report

May 01, 2023

Goaling Manager Office of Policy, Planning  
and Liaison  
Office of Government Contracting &  
Business Development  
U.S. Small Business Administration (SBA)  
409 3rd Street, SW Washington, DC 20416

Dear Goaling Manager:

According to Section 15(h) of the Small Business Act, as designated director of OSDBU for the Department of Education, this Corrective Actions Report is submitted to address the Department's small business goals and performance during fiscal year (FY) 2022. This report will address two areas of concern for FY 22 prime contracting goals and FY22 subcontracting goals. The Department excelled in meeting the FY 22 Woman-Owned Small Business and Small Disadvantaged Business Goals. Still, it fell short of the Small Business prime contracting, Historically Underutilized Business Zone (HUBZone) and Service-Disabled Veteran-Owned Small Business (SDVOSB) goals. Please see the charts below, which reflect the goals and achievements.

**FY 22 Prime Contracting Goals**

Prime Socio-Economic	Goal	Achievement
Small Business	14.00%	17.93%
SDB	5.00%	9.54%
WOSB	5.00%	5.27%
SDVOSB	3.00%	1.55%
HUBZone	3.00%	2.00%

**FY 22 Subcontracting Goal**

Subcontracting Socio-Economic	Goal	Achievement
Small Business	37.00%	24.70%
SDB	5.00%	15.20%
WOSB	5.00%	6.30%
SDVOSB	3.00%	3.80%
HUBZone	3.00%	7.40%

In FY22, the Department plans to continue to increase HUBZone and SDVOSB engagement through outreach events, internal trainings, and strategic intervention in acquisition planning. The Department will continue to focus its efforts on critical areas: (1) Reviewing historical data while working with

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acquisition teams and Senior Procurement Executives to see what actions may be set aside for the HUBZone and SDVOSB business categories; (2) Targeting outreach to HUBZone and SDVOSB communities; (3) implementing a goal-focused category management strategy; (4) engaging/reporting with the head of the agency or Deputy's head; (5) providing relevant training of program and acquisition officials.

Major activities within this improvement plan include:

- The Department introduced the Creating and Leveraging Acquisition for Small Business Success (CLASS) strategy. The CLASS strategy is a data-driven decision methodology focused on creating set asides for SDVOSB and HUBZone small businesses.
- Providing and/or coordinating training on the HUBZone and SDVOSB programs; working with program and acquisition officials to identify HUBZone and SDVOSB businesses for new requirements.
- Monitoring, tracking, and reporting small business achievement to senior leaders and contracting activities on a quarterly basis to inform policies and encourage program office compliance.
- Publishing the Department's updated procurement forecast on a quarterly basis and providing technical assistance to HUBZone and SDVOSB designated firms interested in marketing to the Department.
- Encouraging contracting officials to utilize HUBZone and SDVOSB businesses through contract mechanisms such as set asides and recognizing exemplary small business program achievement and advocacy.
- Conducting targeted outreach to HUBZone and SDVOSB designated businesses through participating in, or hosting of conferences, workshops, and other events that draw firms interested in doing business with the Federal government.

The Department appreciates the opportunity to respond and to improve our efforts in these areas. Please let me know if you require any additional information.

Respectfully,

5/8/2023

X Calvin J Mitchell Jr.

Calvin J. Mitchell Jr.

Signed by: CALVIN MITCHELL

Calvin Mitchell Jr.

Director, Office of Small and Disadvantaged Business Utilization (OSDBU)

U.S. Department of Education

400 Maryland Avenue, Washington, DC

Phone: (916) 213-7968

Email: [calvin.mitchell@ed.gov](mailto:calvin.mitchell@ed.gov)

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**ENCLOSURE 16**  
**Department of Housing and Human Services**  
**(HHS)**



**Fiscal Year 2022 Corrective Action Report**

The Department of Health and Human Services (HHS) Office of Small Disadvantaged Business Utilization (OSDBU) is pleased to submit its Fiscal Year (FY) 2022 Corrective Action Report. This report is provided in accordance with the reporting requirements under Section 15(h) of the Small Business Act, 15 U.S.C. § 644(h), and the related instructions of the U.S. Small Business Administration (SBA) for each agency to provide a short narrative explaining why its FY22 performance goals were not achieved.

**A. The Extent of Small Business Utilization and Goal Achievements in HHS Acquisitions**

During FY22, HHS awarded a total of \$9.33 billion to small businesses. This total dollar spend represented 22.93% of the Department’s total contract award spend for FY22. HHS exceeded its overall FY22 negotiated small business performance goal of 22.85% as presented in the table below.

HHS was unsuccessful in meeting its small business socioeconomic performance goals for FY22, which include small disadvantaged business, women-owned small business, service-disabled veteran owned small business and for small businesses located in Historically Underutilized Business Zones (HUBZones)

Here are some highlights about the total prime contract dollar spend for each of the socioeconomic categories in FY22:

- Small Disadvantaged Business: \$4.6 Billion
- Women-Owned Small Business: \$1.9 Billion
- Service-Disabled Veteran Owned Small Business: \$830 Million
- HUBZone Small Business: \$731 Million

<b>HHS FY 2022 SMALL BUSINESS GOAL ACHIEVEMENT</b>				
<b>Category</b>	<b>Prime Goals</b>		<b>Subcontracting Goals</b>	
	<b>Goal %</b>	<b>Actual %</b>	<b>Goal %</b>	<b>Actual %</b>
SB	22.85	22.93	32	19.8
SDB	13.08	11.38	5	5.3
WOSB	5	4.81	5	5.3
SDVOSB	3	2.02	3	1.0
HUBZone	3	1.78	3	1.1



## **B. Justification for Failure to Achieve the SDB, WOSB, SDVOSB and HUBZone Goals**

Whereas HHS met its overall small business performance goal, HHS fell short of its other small business socioeconomic performance goals. Upon review, it should be recognized that the following issues attributed to the Department's shortfall:

- Several large dollar contracts with small business spend failed to be awarded before the end of the fiscal year
- Failure to receive and acknowledge prime contractor summary subcontract reports
- Category management impact
- Zero and/or low approved subcontracting plan performance goals across the acquisition enterprise
- Deobligations of small business prime contract awards

## **C. Remediation Plan**

The HHS OSDBU has developed a robust Strategic Plan that lays out many of the initiatives that will support strengthening the Agency's overall small business performance. The vision of this strategic plan is to empower the workforce, collaborate with internal and external stakeholders, and advance acquisition best practices to support the mission. The initiatives are as follows:

### **Maximize Existing Programs**

HHS OSDBU has established direct communication with industry on entry points to healthcare innovation programs such as Biomedical Advanced Research Development Authority (BARDA), SBIR/STTR, and the Advanced Research Projects Agency for Health (ARPA-H) via collaborative Industry days. The HHS OSDBU small business specialists are conducting quarterly outreach meeting with each Operating Divisions acquisition officials to discuss program buys in medical, lab equipment and current procurement actions/issues/concerns. HHS OSDBU has optimized processes that create pathways for small businesses to work with HHS by providing training to the acquisition workforce on subcontracting and the various SBA contract assistance programs.

### **Improve Policies and Processes**

HHS OSDBU has ensured that small business-related policies and best practices are included with the Department of Health and Human Services guidelines. This included publishing a new acquisition alert to establish acquisition review thresholds for small business specialists and SBA procurement center representatives (PCR) review of agency contract actions for maximum small business opportunities. HHS OSDBU has also implemented a Small Business Customer Experience (SBCX) Subcontracting Plan portal which automates the subcontracting plan review approval process from the Contracting Officer to the SBA PCR. This tool is instrumental in providing increased oversight of the subcontracting plans and the prime contractor's approved goals in accordance with guidance from Office of Management (OMB) Memorandum 22-03. HHS OSDBU is committed to focusing on holding prime contractors accountable for small business subcontracting performance by conducting vigilant review of Individual and Summary Subcontract Reporting to determine their compliance with negotiated performance goals. HHS OSDBU will be conducting an Industry Summit with HHS large primes to further establish subcontracting performance expectations, provide training and agency procurement feedback.

### **Advance Equity Initiatives within the Departments**

The HHS OSDBU will continue to identify synergies and implement strategies to best support HHS Operating Division identify specific procurement opportunities for small and socioeconomic businesses. The office will continue to participate and partner in Industry Day events to introduce capable small and socioeconomic businesses to the procurement decision makers thus bringing in new entrants into the HHS acquisition portfolio. The HHS OSDBU will work closely with National Institutes of Health (NIH) to ensure Historically Black College and Universities (HBCU) and Minority Serving Institutions (MSI) are incorporated into future research and development contracting opportunities that align their institutions' capabilities. This partnership will accomplish the goal detailed in Presidential Executive Order 13779, the White House Initiative to Promote Excellence and Innovation at HBCU's. Capable small businesses of various socioeconomic categories will be paired with these academic institutions to compete for grants, contracts or cooperative agreements.

### **Targeted Outreach**

The HHS OSDBU is proud to share that it has partnered with the White House Initiative Asian American and Native Hawaiian Pacific Islanders (WHIAANHPI) Summit in accordance with Presidential Executive Order 14031. The purpose of this initiative is to advance equity, justice, and opportunity for Asian American, Native Hawaiian, and Pacific Islander communities across the United States. This partnership serves as an opportunity for our office to engage with service-disabled small businesses to share agency procurement opportunities and to advise on how to do business with the Federal Government. Another strategic partnership that the HHS OSDBU has established is with the Department of Interior (DOI) and the Buy Indian Act. This partnership will increase the utilization of the Buy Indian Act in each respective Department and connect Native American small businesses with HHS and DOI acquisition and contracting officials. The HHS OSDBU will continue to host our monthly virtual Vendor Engagement Sessions with small and socioeconomic businesses to share our Department's procurement opportunities with the ultimate goal of increasing our small business supplier base.

**ENCLOSURE 17**  
**Department of Housing and Urban Development**  
**(HUD)**

## **U.S. Department of Housing and Urban Development Fiscal Year 2022 Corrective Actions Report**

The U.S. Department of Housing and Urban Development (HUD) remains strongly committed to utilizing small business concerns to the maximum extent practicable for its procurement needs. For Fiscal Year 2022, HUD exceeded all its prime and subcontracting small and socio-economic business goals - Small Disadvantaged, Women-Owned, Service-Disabled Veteran-Owned, and HUBZone.

This achievement was due to the collaborative efforts of the program offices, procurement and OSDBU staff, and the Department's senior leadership. To support the government-wide priority on advancing equity in federal procurement and expanding opportunities for Small Disadvantaged Businesses (SDB), HUD convened its inaugural outreach event for SDBs helping them to navigate the complex federal marketplace. Additionally, HUD conducted outreach events to help new entrants access capital and market their capabilities to federal buyers. These critical advocacy efforts build the pipeline of small businesses in the industrial base which has significantly declined over the past decade. HUD also remains committed to continually focusing its acquisition workforce and clients on changes in acquisition policies and regulations that impact small business utilization and programs. With its robust acquisition planning processes, the Department will continue to identify areas to maximize practicable opportunities for small businesses in contracting and advance procurement equity.

**ENCLOSURE 18**  
**Nuclear Regulatory Commission**  
**(NRC)**



**U.S. Nuclear Regulatory Commission  
Fiscal Year 2022  
Corrective Actions Report**

## **U.S. Nuclear Regulatory Commission Fiscal Year 2022 Corrective Actions Report**

In fiscal year (FY) 2022, the U.S. Nuclear Regulatory Commission (NRC) exceeded all five of its small business prime contracting goals and only fell short in achieving two of its subcontracting goals (see Enclosure 1). Therefore, this report will only discuss planned actions to improve subcontract goal performance for small and disadvantaged businesses because the agency was unsuccessful in meeting these two goals. In addition, the agency was cited as noncompliant in three areas noted in the FY 2022 Office of Small and Disadvantaged Business Utilization (OSDBU) Compliance Worksheet, which are discussed in detail herein.

### **PRIME CONTRACT GOALS**

No actions are needed as all five goals were exceeded.

### **SUBCONTRACT GOALS**

The agency fell short of achieving only its small business and small disadvantaged goal (by two-tenths of a percent). Therefore, please find below a list of targeted actions to achieve the small disadvantaged business subcontracting goal in FY 2022 and beyond.

#### **A. Receive Subcontracting Credit for Federal Supply Schedule Orders**

The NRC's Small Business Program worked with its contracting division to take the necessary steps to receive small business subcontracting credit for the agency's General Services Administration (GSA) Federal Supply Schedule (FSS) orders in accordance with the Federal Acquisition Regulation (FAR) clause 52.219-9(d)(10)(iii) that allows subcontracting credit to flow directly to ordering agencies. The Small Business Program collaborated with agency contracting officers to incorporate small business subcontracting requirements and goals into GSA FSS orders. The small business subcontracting goal for such orders ranges between 30-40 percent of the total dollars spent, and includes statutory assigned goals for the four socioeconomic categories. The results have been significant as the agency went from achieving zero subcontracting goals in FY 2020 to exceeding three out of five goals in FY 2022. Therefore, the Small Business Program plans to expand upon its success by working with contracting officers to identify other applicable GSA FSS orders where subcontracting credit is available by requiring the GSA FSS prime contractors to submit annual subcontracting reports to the Electronic Subcontracting Reporting System.

#### **B. Increase Use of the Agency's Small Business Subcontracting Plan Evaluation Factor**

The Small Business Program intends to increase both the use and enforcement of small business subcontracting goals. The Small Business Program created a small business

subcontracting plan evaluation factor that incentivizes the use of small businesses as subcontractors under a pass/fail scored factor that is considered in source evaluation and selection. Once a contract award is made, the proposed subcontracting goals become a material part of the contract and are required throughout contract performance. Moreover, prime contractors are advised that subcontracting plan performance and compliance is a factor contracting officers assess when evaluating and scoring contractor past performance for future contract awards.

To ensure that subcontracting plans maximize the use of this factor, the Small Business Program will continue to review small business subcontracting plans through formal subcontracting plan reviews. The Small Business Program also plans to collaborate with the agency's acquisition staff to identify projects that have historically provided the greatest amount of subcontract opportunities for small businesses to begin increasing the target goals for follow-on acquisitions, where possible. In addition, the Small Business Program plans to bolster enforcement of small business subcontracting goal achievement through by working closely with contracting officers through tracking and monitoring measures.

### **C. Continue to Facilitate Prime Contractors' Good Faith Efforts to Increase Subcontracting Through Various Outreach Efforts**

The Small Business Program actively assists agency prime contractors with identifying potential small business subcontractors that have the capability to assist the prime contractors with carrying out their work at the NRC. The potential subcontractors are revealed through two primary activities carried out by the Small Business Program: counseling sessions and outreach event participation.

The small business counseling sessions provided by Small Business Program staff include an analysis of available subcontract opportunities using the web-based Small Business Toolbox, which includes a feature that connects small businesses with the agency's top prime contractors to explore subcontracting opportunities. This feature includes access to a redacted copy of the agency's contract and statement of work for various commodity categories (e.g., information technology, cybersecurity, and technical assistance/engineering). The access to the requirements and qualifications in agency contracts establishes a mechanism for potential subcontractors to effectively identify a task or activity where their capabilities align and where they may play supporting role. Once a small business has completed its evaluation of subcontract opportunities, the toolbox feature also provides a point-of-contact for the top<sup>1</sup> prime contract opportunities so the companies can reach out directly. The Small Business Program plans to expand and increase the number of top agency prime contracts that are included on the list through enhancements and updates to the Small Business Toolbox.

<sup>1</sup> Top agency prime contracts are determined by inclusion of the incentivized small business subcontracting plan evaluation factor and the total amount of contract dollars available for service and supply subcontracting to small business.



The NRC Small Business Program hosts and participates in outreach events to expand the agency's innovative and competitive supplier base by increasing awareness of agency opportunities, including those for companies to play a supporting role as a subcontractor. The Small Business Program continued its virtual event series that educates the small business marketplace on best practices to successfully identify and secure agency subcontracting opportunities, which also includes virtual contract connection sessions for companies to meet with agency prime contractors to discuss subcontracting opportunities. Moreover, the Small Business Program participates in outreach events sponsored by Congress; Federal, State, and local Governments; and business organizations located across the country to identify potential agency subcontractors and facilitate introductions to agency prime contractors.

### **OSDBU COMPLIANCE WORKSHEET**

The agency was cited for noncompliance in three areas under Section 15(k) of the Small Business Act. The noted areas where the agency failed to establish compliance are the office and director experience (office title), director title, and the exclusivity of duties and title. The specific questions listed in the FY 2022 OSDBU Compliance Worksheet that the NRC is not in compliance with are listed below.

- Does the federal agency with procurement powers have an office known as the "Office of Small and Disadvantaged Business Utilization"?
- Is the management of the Office of Small and Disadvantaged Business Utilization known as the "Director of Small and Disadvantaged Business Utilization" for such federal agency (or, for the Department of Defense, Director of Office of Small Business Programs)?
- Does the OSDBU Director holds any other title, position, or responsibility, except as necessary to carry out responsibilities under this subsection?

The agency remains committed to evaluating areas where it fell short and exploring strategies to enhance or establish compliance. Regardless of the few areas the agency was deemed noncompliant, the Small Business Program remains dedicated to maximizing opportunities for small businesses to participate in the agency's acquisition program.

**PRIME CONTRACT GOAL ACHIEVEMENT**

<b><u>SMALL BUSINESS TYPE</u></b>	<b><u>GOAL</u></b>	<b><u>ACHIEVEMENT</u></b>
Small	40%	46.09%
Small Disadvantaged	27%	28.54%
Women-Owned	5%	12.40%
Service-Disabled Veterans	3%	6.01%
HUBZone	3%	7.00%

**SUBCONTRACT GOAL ACHIEVEMENT**

<b><u>SMALL BUSINESS TYPE</u></b>	<b><u>GOAL</u></b>	<b><u>ACHIEVEMENT</u></b>
Small	40%	20.10%
Small Disadvantaged	5%	4.80%
Women-Owned	5%	5.80%
Service-Disabled Veterans	3%	4.80%
HUBZones	3%	4.80%

**Enclosure 1**

**ENCLOSURE 19**  
**Social Security Administration**  
**(SSA)**

**Corrective Actions to Address Unmet Fiscal Year 2022 Goals**

In accordance with Subsection (h) of Section 15 of the Small Business Act (15 U.S.C. 644) the Social Security Administration (SSA) provides the following information.

***A. The extent of participation by small business concerns, small business concerns owned and controlled by veterans (including service-disabled veterans (SDVOSB)), qualified HUBZone small business concerns, small business concerns owned and controlled by socially and disadvantaged individuals, and small business concerns owned and controlled by women in the procurement contracts of such agency during such fiscal year;***

The tables below represent Small Business Administration (SBA) goals and our FY 2022 progress.

**Fiscal Year (FY) 2022 Small Business Goaling Report for SSA**

<u>Categories</u>	<b>FY 2022 GOAL %</b>	<b>FY 2022 Achievements %</b>	<b>FY 2022 Dollars Obligated</b>
Small Business	26.00%	32.4%	\$640,098,332.93
Small Disadvantaged	9.3%	12.6%	\$248,621,514.37
Women-Owned	5%	2.9%	\$57,186,420.63
HUBZone	3%	0.86%	\$16,890,414.93
SDVOSB	3%	11.4%	\$225,338,798.65

**FY 2022 Small Business Subcontracting Goaling Report for SSA**

<u>Categories</u>	<b>FY 2022 GOAL %</b>	<b>FY 2022 Achievements %</b>	<b>FY 2022 Dollars Obligated</b>
Small Business	50%	54.4%	\$138,111,111.00
Small Disadvantaged	5%	24.1%	\$61,180,278.00
Women-Owned	5%	11.5%	\$29,166,364.00
HUBZone	3%	4.6%	\$11,783,360.00
SDVOSB	3%	3.0%	\$7,532,954.00

***B. Whether the agency achieved the goals established for the agency under subsection (g)(2) with respect to the fiscal year;***

As provided in the above tables, SSA met and exceeded our FY 2022 small business goal of 26 percent, our small-disadvantaged goal of 9.3 percent and our Service-Disabled Veteran Owned Small Business (SDVOSB) goal of 3 percent. We did not meet our women-owned goal of 5 percent and our HUBZone goal of 3 percent. SSA met or exceeded our FY 2022 small business-subcontracting goal of 50 percent and all of our subcontracting goals in the other socio-economic categories.

***C. Any justifications for a failure to achieve such goals;***

In FY 2022, while we did not meet the 5 percent prime women-owned goal and 3 percent prime HUBZone goal, we note that we exceeded our other small business goals. Additionally, we increased our percentages in prime contracts with small-disadvantaged business, service-disabled veteran owned small businesses, and subcontracting with small business, small-disadvantaged business and service-disabled veteran owned businesses. We believe this illustrates our commitment to small businesses as well as the consideration of socio-economic achievement in every acquisition to the maximum extent practicable, consistent with market research.

***D. A remediation plan with proposed new practices to better meet such goals;***

**Action 1:** The Office of Small and Disadvantaged Business Utilization (OSDBU) Director and the Head of the Contracting Activity will brief the Senior Executive Staff regularly on small business goal results, discuss acquisition strategies, and identify goaling areas for increased emphasis on HUBZone Small Business.

**Action 2:** The OSDBU Director will work closely with HUBZone contractors and the HUBZone Contractors National Council to promote small business contracting opportunities and to identify potential HUBZone sources for future small purchases and contracts. The OSDBU will collaborate with The Business Services Center and the United States Women’s Chamber of Commerce, who will identify potential HUBZone sources for future purchases and contracts. The Office of Acquisition and Grants (OAG) will review potential HUBZone sources for potential purchases and contracting opportunities, with an emphasis on procuring with HUBZone companies on a sole source basis when possible in accordance with FAR regulations.

**Action 3:** The OSDBU website provides a link to recent SSA headquarters contracting history on the [OAG](#) website, where interested vendors can search a database of OAG awards by vendor name, award description, or contract number. This provides interested vendors access to award information that includes vendor name, contract number, requirement description, award type, award date, obligation amount, and completion date. It also provides vendors with possible subcontracting opportunities.

**Action 4:** The Small and Disadvantaged Business Utilization Specialist (SADBUS) will provide training to its acquisition staff to explain the small business review process and the importance of conducting thorough market research to identify small business concerns. The SADBUS will emphasize the direct impact that market research has on achieving agency and statutory socio-economic goals.

**Action 5:** The OSDBU and SADBUS will continue to invite our large business prime contractors to attend our monthly vendor outreach sessions to facilitate interaction with potential small businesses. The OSDBU will continue to provide a list of the agency’s prime contractors on the aforementioned OAG website to promote opportunities to small businesses.

**Action 6:** The SADBUS will work with the contracting staff to determine if more opportunities to set aside our GSA FSS and GWAC procurements are possible based on the availability of two or more small businesses and the various socio-economic categories.

**Action 7:** OAG will be implementing a small business evaluation factor for inclusion in our GSA FSS solicitations. We anticipate that use of this small business evaluation factor will encourage small business participation when a procurement isn't set-aside for small business, as well as to encourage large businesses to engage more small businesses for subcontracting opportunities.

**ENCLOSURE 20**  
**Department of Justice**  
**(DOJ)**

**Department of Justice**  
**Corrective Actions to Address Small Business Goals Not Met During FY 2022**

Data in the Federal Procurement Data System – Next Generation (FPDS-NG) as of February 23, 2023, show that the Department of Justice (DOJ) achieved the following results against its small business prime contracting goals.

<b>Category</b>	<b>Goal</b>	<b>Accomplishment</b>
Small Business	31.03%	35.23%
SDB	15.00%	16.54%
WOSB	5.00%	6.63%
SDVOSB	3.00%	9.15%
HUBZone	3.00%	3.01%

As shown above, DOJ exceeded all of its FY 2022 prime contracting goals for small businesses including small disadvantaged businesses, woman-owned small business, service-disabled veteran-owned small business, and HUBZone small businesses. This marks the first year DOJ exceeded its HUBZone goal. DOJ is committed to building on its FY 2022 success and expanding upon those results in FY 2023.

Data in the Electronic Subcontracting Reporting System (eSRS) as of March 15, 2023, show that DOJ achieved the following results against its small business subcontracting goals in FY 2022.

<b>Category</b>	<b>Goal</b>	<b>Accomplishment</b>
Small Business	40.00%	34.40%
SDB	5.00%	5.30%
WOSB	5.00%	9.10%
SDVOSB	3.00%	1.60%
HUBZone	3.00%	2.30%

DOJ is taking the following steps in support of meeting our small business subcontracting goals in FY 2023:

- Clearly communicate the FY 2023 small business subcontracting goals and the importance of meeting all of the small business goals
- Publish the small business subcontracting goals and accomplishments on the DOJ OSDBU website
- Ensure that contracting officers stress the importance of subcontracting plan compliance in all small business categories with DOJ’s large prime contractors with particular focus on the small business goals not met
- Ensure that all DOJ prime contractors are submitting reports to eSRS as required
- Ensure that contracting officers are using the Individual Subcontracting Reports (ISRs) in the (eSRS) to monitor contract specific small business subcontracting accomplishments



- Review subcontracting plans for contracts greater than \$700,000 to other than small businesses to ensure that proposed small business subcontracting plans meet DOJ's small business subcontracting goals
- Ensure that Small Business Administration's (SBA) Procurement Center Representative has an opportunity to review proposed subcontracting plans and to provide input
- Coordinate with SBA to provide training to DOJ's acquisition staff regarding pre-award and post award subcontracting responsibilities
- Where appropriate, make small business subcontracting an evaluation factor contract award
- Where appropriate, make Small Business Participation Plan an evaluation factor for award providing a higher score for comprehensive socioeconomic small business participation

**ENCLOSURE 21**  
**National Science Foundation**  
**(NSF)**

May 15, 2023

Mr. Sam Le  
U.S. Small Business Administration  
409 3rd Street, S.W.  
Washington, D.C. 20416

Dear Mr. Le:

Please see the attached National Science Foundation (NSF) response containing our FY 2022 Corrective Actions Report.

If you have any questions or require additional information, please contact the undersigned at (703) 292-8100 or via email at [wgardner@nsf.gov](mailto:wgardner@nsf.gov).

Sincerely,

Wonzie L. Gardner, Jr.  
Director  
Office of Small and Disadvantaged  
Business Utilization

Enclosure: Attachment 1, NSF Corrective Action Report for FY 2022

National Science Foundation (NSF) Report on Corrective Actions to Address Unmet FY 2021  
Goals

May 15, 2023

The following information is provided in accordance with Section 15(h) of the Small Business Act to address unmet FY 2022 Goals:

As a result of NSF's implementation of its FY 21 corrective action plan, NSF not only achieved but exceeded its FY 22 total prime contracting goals and each of the fixed socio-economic goals. NSF's FY 22 prime contracting goals was set at 18%. NSF achieved 23.93%. NSF also accomplished each of its FY 22 socio-economic prime contracting assigned goals of 10.7% for small disadvantage business (SDB), 5% for women-owned small business (WOSB), 3% for service-disabled veteran small business (SDVOSB), and 3% for Historically Underutilized Business Zones (HUBZones). NSF achieved 14.01% for SDB, 8.57% for WOSB, 5.01% for SDVOSB and 4.24% for HubZone.

NSF continues to show improvements to overcome its deficiencies in subcontracting. Based on the FY 21 corrective action plan, NSF shifted focus to meet the total small business subcontracting goal, which was set at 25.00%. During FY 22, NSF surpassed the total small business subcontracting goal, achieving 42.5%. Although NSF met the total small business subcontracting goal, NSF fell short of meeting each socio-economic subcontracting goal, which was set at 5% for women-owned small business and small disadvantaged business, and 3% for service-disabled veteran owned small business and HUBZone. NSF's subcontracting achievement for FY 22 was 4.1% for WOSB, 4% SDB, .4% SDVOSB, and .6% HUBZone. While NSF is pleased about the tremendous achievements of the total small business subcontracting goal, we recognize the deficiencies of the socio-economic FY 22 achievements and is committed to focus more on ensuring that the socio-economic subcontracting goals are met as well.

In FY 22, NSF continued to work through the challenges of overseas contracting while transitioning to post COVID-19. Two of NSF's larger contracts are performed overseas by a large business. These contracts account for approximately 50% of NSF's annual spend obligations. Due to the size, complexity, and the fact that this work is performed in the polar regions, there is very limited opportunities for small business prime contracting. NSF relies heavily on these contracts to yield supportable subcontracting results. One of the large contracts is up for re-compete next fiscal year. The NSF OSDBU and procurement office are in collaboration to develop a substantial subcontracting plan to ensure adequate subcontracting goals are set to address the deficiencies of socio-economic subcontracting goals.

It is the plan of the agency to continue to prioritize subcontracting opportunities by including more aggressive goals in our solicitations and consider them as evaluation factors for award. We found some initial successes in FY 22 and will continue into FY 23.

Additionally, the NSF OSDBU meets with large prime partners to assist with matchmaking efforts between large and small vendors. NSF continues to add language in the sources sought and unrestricted solicitations, encouraging small business participation goals.

Regarding NSF's deficiency in 5(k)15 Exclusive Duties and Title, NSF did not receive the peer review score of 1.00 because the OSDBU Director performs other duties outside of the OSDBU Director position. Based on the size of the NSF organization and the number of career SES appointments it was the decision of the agency to dual role the Chief Human Capital Officer (CHCO) as the Director of the OSDBU. As the agency grows, this decision could possibly be reconsidered.

NSF is committed to continue with the following steps to strive for success in its goal achievements:

- NSF will host vendor outreach events at the NSF headquarters and invite small businesses to meet face-to-face with NSF program offices and NSF's current large prime contractors. Additionally, at these outreach events, the small business office will challenge its program offices to bring current requirements that may result in contract awards.
- NSF OSDBU will continue to actively engage with our internal customers and explain the benefits of working with the small business community.
- NSF has implemented a monthly strategy meeting to review and discuss acquisition forecasted requirements. Goaling metrics are reviewed and discussed at each meeting. NSF finds that monthly review of metrics results in greater achievement. Included in these meetings, along with the OSDBU staff, are the senior executives in the contract's office. This includes the Deputy Director of Contracts and the Contracts Branch Chiefs.
- Advanced planning will continue to be a priority. The NSF OSDBU publishes the Advance Acquisition Plan (AAP), which includes a listing of upcoming forecasted NSF opportunities. The forecast is updated quarterly and displayed on NSF's external public website. This allows industry to have time to plan and prepare for any applicable prime or subcontracting opportunities listed for the NSF competitive acquisitions.
- Strengthen our market research activities to ensure that we are complying with the rule of two, and
- Increase efforts to encourage small businesses to compete even when a released RFQ or RFP is unrestricted.

**ENCLOSURE 22**  
**U.S. Agency for International Development**  
**(USAID)**



**U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT  
CORRECTIVE ACTIONS REPORT  
FISCAL YEAR 2022**

The U.S. Agency for International Development (USAID) submits its Fiscal Year (FY) 2022 Corrective Action report in accordance with subsection (h) of section 15 of the Small Business Act (15 U.S.C. 644).

**Prime Small Business Goal Achievement**

USAID’s preliminary data indicates it exceeded its FY 2022 small business prime contract goal. The Agency awarded 16.33 percent of its total contract obligations to U.S. small businesses. The Agency also exceeded the government-wide goals for the Small Disadvantaged Business (SDB) and Women-Owned Small Business (WOSB) programs. The following chart illustrates USAID’s FY 2022 small business prime contract funding obligations:

**USAID Small Business Prime Goals Versus Achievement**

FY 2022 Total Small Business Eligible Prime Dollars			\$6.0B
Contract Award Categories	Goals	Achieved	Expended
Small Business	12.50%	16.33%	\$998.3M
Small Disadvantaged Business	7.40%	7.74%	\$473.3M
Women-Owned	5.00%	6.57%	\$402.0M
Historically Underutilized Business Zone	3.00%	0.39%	\$30.4M
Service-Disabled Veteran-Owned	3.00%	0.50%	\$23.8M

**Remediation Plan-Prime Awards**

The Agency continues to grapple with meeting the goals for Historically Underutilized Business Zones (HUBZone) and the Service-Disabled Veteran Owned (SDVOSB) small business programs. The following summarizes the Agency’s strategy to better meet SDVOSB and HUBZONE goals:

- HUBZone program goals continue to present a challenge because of the nature of development work. Our analysis indicates host country personnel are an integral part of how small businesses perform development work overseas and must be a part of the contractor's labor mix. This use of in-country personnel where we work dilutes the ability of our HUBZone contractors to maintain the 35% HUBZone staffing requirement. This makes the program less feasible for our contractors. In FY 2022 USAID obligated \$30M in total prime awards to HUBZones which was a decrease from FY 2021 obligations. USAID will continue its outreach activities to engage certified HUBZONE participants and partner with SBA to expand our cadre of capable small businesses through virtual and in-person outreach activities.
- SDVOSB prime contract obligations experienced a decline following three years of minor increases. In FY 2022, USAID held several outreach activities independently and in collaboration with the American Legion, the Veterans Institute for Procurement and the Department of Veterans Affairs. We also collaborated with the Small Business Administration to provide training to USAID's Acquisition and Assistance professionals. In FY 2023, USAID will continue to seek total and partial set-asides for the SDVOSB community.

### **Subcontracting Small Business Goals Versus Achievement**

In FY 2022, total small business subcontract obligations amounted to \$178 million representing 30.8 percent of total subcontract obligations against a goal of 16 percent. We exceeded the subcontracting goals for WOSB (34.2 percent) against a goal of 5 percent as well as the SDB (16.6 percent) and HUBZone (7.2 percent) against goals of 5 percent and 3 percent respectively. We continue to be challenged by meeting the subcontracting goals for SDVOSB (1.3 percent) against a goal of 3 percent.



## **Remediation Plan-Subcontract Awards**

The challenges described in meeting small business prime goals have a related impact on subcontracting goals. We underperformed on meeting the subcontracting goals for the SDVOSB small business programs. In addition to the outreach summarized to improve the Agency's prime awards performance the following activity should impact subcontracting results across all categories:

- Improve training on subcontracting requirements for Acquisition personnel;
- Issue a reminder to our implementing partners about their responsibility to engage small business subcontractors;
- Work with our acquisition colleagues to ensure their active engagement in the subcontracting process during the pre-award and post-award phases;
- Increase focus on our underperformance in the areas of subcontracting;
- Reinstate our subcontracting training for our prime contractors which includes a matchmaking element.

## **Conclusion**

The Agency's internal small business goaling program continues to have a significant impact on the ability of USAID to meet its small business goals. In FY 2022, USAID obligated more than 16% of its total contract dollars to U.S. small businesses. This translates to \$998M – our highest ever achievement. The Agency continues to maintain a successful SDB and WOSB program, and it continues its efforts to identify and engage SDVOSBs and HUBZones interested in partnering with USAID.

**ENCLOSURE 23**  
**Department of Energy**  
**(DOE)**



**Office of Small and Disadvantaged  
Business Utilization**

**Fiscal Year 2022**

**Submitted to:  
The U.S. Small Business Administration**

## **Introduction**

In accordance with Section 15(h) of the Small Business Act (15 U.S.C. 644(h)), *Reporting On Goals For Procurement Contracts Awarded To Small Business Concerns*, the U.S. Department of Energy (DOE) is providing the U.S. Small Business Administration (SBA) with the following Fiscal Year (FY) 2022 Report.

The Department, through the efforts of The Director of the Office of Small Disadvantaged Business Utilization, realized an outstanding top-level small business contracting and subcontracting achievement for FY 2022. As noted in Table 1 below, DOE exceeded its FY 2022 statutory prime and subcontracting small business goals and achieved its highest small business obligations of \$10.20B. The Department also significantly exceeded its FY 2022 small business statutory prime goal (prime and Management and Operating (M&O) 1<sup>st</sup> tier small business achievement from the Electronic Subcontract Reporting System (eSRS) awards) by 62.2% equating to a \$3.33B increase. In addition, DOE obligated \$1.51B of subcontract awards to small businesses, exceeding the Agency’s statutory subcontracting goal by 10.05%. Moreover, the Department exceeded all the FY 2022 socio-economic subcontracting goals for all categories. DOE also obligated millions of dollars to small businesses through grants and cooperative agreements, non-appropriated fund activities, government purchase cards, and other award instruments that are currently not included in the calculation of the Agency’s small business goal achievements. These top-level Department-wide successes demonstrate the Department’s dedication to small businesses and achieving its small business goals.

Still, while the Department’s successes are commendable, there are always areas that require continued effort in order to achieve success. In terms of the prime socio-economic program goals for Service-Disabled Veteran-Owned and HUBZone small businesses were not achieved; the socio-economic program goals for Women-Owned small businesses came in slightly below achieving the goal.

<b>FY 2022</b>	<b>DOE Prime Goals with M&amp;O 1st Tier SB</b>	<b>Prime Contracting Achievement with eSRS M&amp;O Vendor Data Adjustment</b>	<b>DOE Subcontracting Goals</b>	<b>Subcontracting Achievement with eSRS M&amp;O Vendor Data Adjustment</b>
Small Business	13.08 %	21.21% (\$8.68B)	49.0%	59.05% (\$1.51B)
SDB	5%	5.62% (\$2.30B)	5%	21.25% (\$544.10M)
WOSB	5%	4.31% (\$1.76B)	5%	12.08% (\$309.33M)
SDVOSB	3%	1.97% (\$806.54M)	3%	3.46% (\$88.85M)
HUBZone	3%	1.70% (\$696.88M)	3%	6.71% (\$171.70M)

Table 1: Prime achievements are based on Federal Procurement Data System-Next Generation (FPDS-NG) and Management and Operating (M&O) 1<sup>st</sup> tier small business achievement from the Electronic Subcontract Reporting System (eSRS) both extracted on April 1, 23. Small business subcontracting achievement is based on eSRS data, also extracted on April 1, 23.

## **Justification for Failure to Achieve Goals**

In FY 2022, DOE did not meet its prime socio-economic small business goals for Women-Owned, Service-Disabled Veteran-Owned, and HUBZone small businesses. The Department, however, continues to exceed the SDB goal due to the legislative authority under the 8(a) Program for non-

competitive set-asides. DOE is committed to our below listed remedial measures and has re-evaluated our approach to apply greater emphasis to the underachieving socio-economic programs as well as continued vigilance to the categories we continue to achieve.

### **Remedial Plan**

DOE is fully committed to several remedial actions, as detailed below, to improve its prime socio-economic performance. The Agency's initiatives include:

1. Persist to implement and advance the decisions of our Acquisition Forecast Improvement Working Group. The desired outcome is to improve the content and functionality of the DOE Acquisition Forecast to ensure it covers the entire enterprise (including major contractors) and is comprehensive, accurate, current, and timely and widely disseminated, especially to economically underserved entities in underserved communities. We expect to have our revolutionized forecast to be functional by the end of FY 2024.
2. Expand collaborative efforts with the DOE's Office of Acquisition Management (OAM) to maximize support of small businesses in all business areas, including shaping Agency policy to ensure new Category Management initiatives are positioned to both safeguard existing small business awards and to the maximum extent practicable grant preference to small businesses for strategic new procurements.
3. Increase earlier engagement with DOE program and contracting offices as requirements are documented and industry engagement efforts are undertaken to ensure requirements and sources sought materials are written for maximum small business participation.
4. Increase surveillance and negotiations/re-negotiation, where possible, of Small Business Subcontracting Plans, specifically for the M&O, to ensure small business goals, and particularly socio-economic goals, are robust and highly incentivized for maximum achievement.
5. Increase collaboration with DOE Office of Economic Impact and Diversity to enhance small business outreach and training to foster a more diversified supplier base inclusive of underrepresented entities.
6. Advocate for increased use of GSA socio-economic Federal Supplies Schedules.

DOE OSDBU looks forward to the positive impact these concerted actions will have on our Agency's small business goals and our success in supporting maximum practicable small business utilization to accomplish DOE's missions.

### **Approval:**

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**Ron Pierce**  
Director,  
Office of Small and Disadvantaged Business Utilization

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Date

**ENCLOSURE 24**  
**Small Business Administration**  
**(SBA)**

## SBA FY22 Corrective Action Report

In accordance with Subsection (h) of section 15 of the Small Business Act (15 U.S.C. 644), SBA'S Acquisition Division has met all its Prime Small Business and Socio-Economic goals, but did not meet all its subcontracting goals, specifically Women Owned Small Business (WOSB), Service-Disabled Veteran-Owned Small Business (SDVOSB), and Historically Underutilized Business Zone (HUBZone) Small Business. SBA is providing justification as to why the FY22 Subcontracting goals for WOSB at 5%, SDVOSB at 3%, and HUBZone Small Business at 3% were not met.

For FY22, SBA achieved the following:

- For WOSB, a utilization of .9% (less than 1%).
- For SDVOSB, 0% utilization, and
- For HUBZone, 0% utilization.

### **Justification**

The SBA'S Acquisition Division had one contract which had a subcontract. The contractor in good faith, took efforts to meet the subcontracting goals. The contractor negotiated in good faith with interested socioeconomic small businesses, solicited as early on in the acquisition process as practicable, and conducted market research to identify potential socio-economic small businesses.

### **Remediation Plan**

A remediation action for not meeting the Subcontracting goals is the issuance of the Acquisition Alert 2023-03 FY 23 Small Business Goals. This Alert prescribes the agreed upon FY23 Socioeconomic and Subcontracting goals. With the goals being prescribed as SBA policy via an Acquisition Alert, the awareness of the subcontracting goals are clear and present. As such any risk of not meeting the goals would not be due to lack of knowledge.

In addition SBA'S Acquisition Division will be updating its Acquisition Standard Operating Procedure to emphasize the importance of subcontracting goals being met, to the maximum extent practicable.

Last, in an effort to better achieve the agency's small business and subcontracting goals, SBA'S Acquisition Division has established templates and procedures for conducting and documenting market research and acquisition planning. The market research template contains all essential elements of properly documented market research and addresses both open market and Federal Supply Schedule actions including consideration of small business set-asides and type of socio-economic programs available. The acquisition template ensures all appropriate acquisition planning considerations are addressed and/or documented including consideration of small business set-asides and type of socio-economic programs available.

## **ADDENDA**



# **ADDENDUM 1**

## **Small Business in BIC Report**

**Locked FY22**

**BIC Only**

The summary numbers were pulled using the calculated SocioEconomic Flags

<b>SocioEconomic Flag</b>	<b>Dollars Obligated</b>	<b>Vendor Count</b>
Hubzone	\$1,715,778,049.92	191
WOSB	\$4,610,930,372.95	685
SDVOSB	\$5,824,839,962.31	403
SDB	\$7,883,978,263.85	1,246
Total BIC Spend	\$56,387,287,006.36	

## **Competition Report FY22**

**Table for 15(h)(2)(e)(i): Small Business Dollars**

<b>SMALL BUSINESS DOLLARS</b>	<b>sole source</b>	<b>sb set aside</b>	<b>other sba set aside</b>	<b>non sba set aside</b>	<b>unrestricted</b>	<b>aggregate</b>
<b>FUNDING DEPARTMENT</b>						
<b>AGENCY FOR INTERNATIONAL DEVELOPMENT</b>	\$146,285,992	\$428,862,510	\$99,852,124	\$0	\$295,069,018	\$970,069,645
<b>AGRICULTURE, DEPARTMENT OF</b>	\$646,360,333	\$3,194,090,550	\$503,467,911	\$0	\$2,191,541,205	\$6,535,460,000
<b>COMMERCE, DEPARTMENT OF</b>	\$444,937,546	\$747,253,725	\$315,250,129	\$0	\$662,540,488	\$2,169,981,887
<b>DEPT OF DEFENSE</b>	\$13,519,526,917	\$37,906,100,397	\$8,923,139,892	\$0	\$23,842,615,976	\$84,191,383,182
<b>EDUCATION, DEPARTMENT OF</b>	\$62,061,539	\$165,581,612	\$57,041,078	\$0	\$106,157,859	\$390,842,087
<b>ENERGY, DEPARTMENT OF</b>	\$277,105,907	\$921,388,571	\$253,435,245	\$0	\$341,115,738	\$1,793,045,462
<b>ENVIRONMENTAL PROTECTION AGENCY</b>	\$75,059,807	\$522,584,623	\$118,009,269	\$0	\$253,680,707	\$969,334,405
<b>GENERAL SERVICES ADMINISTRATION</b>	\$326,482,264	\$777,563,196	\$372,894,687	\$0	\$1,318,383,348	\$2,795,323,495
<b>HEALTH AND HUMAN SERVICES, DEPARTMENT OF</b>	\$1,770,511,225	\$2,541,284,892	\$1,219,671,240	\$84,607,180	\$3,869,912,208	\$9,485,986,745
<b>HOMELAND SECURITY, DEPARTMENT OF</b>	\$1,139,239,154	\$3,203,120,145	\$2,082,971,781	\$0	\$2,435,746,237	\$8,861,077,317
<b>HOUSING AND URBAN DEVELOPMENT, DEPARTMENT OF</b>	\$162,999,685	\$47,205,455	\$64,162,964	\$0	\$178,567,769	\$452,935,872
<b>INTERIOR, DEPARTMENT OF THE</b>	\$307,894,632	\$1,600,713,211	\$211,096,002	\$200,400,927	\$842,486,095	\$3,162,590,867
<b>JUSTICE, DEPARTMENT OF</b>	\$498,822,613	\$788,499,843	\$623,095,123	\$0	\$848,614,949	\$2,759,032,527
<b>LABOR, DEPARTMENT OF</b>	\$75,451,219	\$490,441,635	\$184,690,545	\$0	\$188,442,075	\$939,025,473
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION</b>	\$119,354,212	\$1,883,886,457	\$998,292,284	\$0	\$634,798,318	\$3,636,331,271
<b>NATIONAL SCIENCE FOUNDATION</b>	\$59,912,055	\$29,015,290	\$24,408,200	\$0	\$27,623,199	\$140,958,744
<b>NUCLEAR REGULATORY COMMISSION</b>	\$26,245,316	\$25,247,130	\$12,620,478	\$0	\$20,301,290	\$84,414,214
<b>OFFICE OF PERSONNEL MANAGEMENT</b>	\$121,443,818	\$46,123,443	\$80,233,613	\$0	\$77,407,799	\$325,208,673
<b>SMALL BUSINESS ADMINISTRATION</b>	\$170,300,874	\$118,409,923	\$89,730,331	\$0	\$126,046,780	\$504,487,908
<b>SOCIAL SECURITY ADMINISTRATION</b>	\$55,496,880	\$352,153,050	\$68,042,065	\$0	\$188,729,088	\$664,421,085
<b>STATE, DEPARTMENT OF</b>	\$1,543,761,111	\$781,464,992	\$532,421,800	\$0	\$482,288,958	\$3,339,936,861
<b>TRANSPORTATION, DEPARTMENT OF</b>	\$395,832,249	\$1,225,176,213	\$369,892,150	\$0	\$830,978,992	\$2,821,879,604
<b>TREASURY, DEPARTMENT OF THE</b>	\$362,527,931	\$728,380,529	\$464,246,481	\$0	\$1,905,219,466	\$3,460,374,408
<b>VETERANS AFFAIRS, DEPARTMENT OF</b>	\$1,478,075,446	\$854,903,408	\$7,171,167,110	\$87,332,748	\$1,823,262,865	\$11,414,741,578
<b>NON-CFO DEPT</b>	\$264,407,798	\$490,356,661	\$206,379,962	\$0	\$489,251,720	\$1,450,396,142
<b>aggregate</b>	\$24,050,096,524	\$59,869,807,461	\$25,046,212,464	\$372,340,855	\$43,980,782,147	\$153,319,239,449

**Table for 15(h)(2)(e)(ii): Service-Disabled Veteran-Owned Small Business Dollars**

<b>SDVOSB DOLLARS</b>	<b>sole source</b>	<b>sb set aside</b>	<b>sdvo set aside</b>	<b>other sba set aside</b>	<b>non sba set aside</b>	<b>unrestricted</b>	<b>aggregate</b>
<b>FUNDING DEPARTMENT</b>							
<b>AGENCY FOR INTERNATIONAL DEVELOPMENT</b>	\$6,412,454	\$6,872,682	\$377,977	\$1,105,046	\$0	\$9,049,852	\$23,818,011
<b>AGRICULTURE, DEPARTMENT OF</b>	\$50,097,157	\$159,422,393	\$182,561,666	\$13,027,565	\$0	\$137,350,249	\$542,459,031
<b>COMMERCE, DEPARTMENT OF</b>	\$51,335,598	\$72,783,793	\$89,668,359	\$7,817,847	\$0	\$88,013,493	\$309,619,089
<b>DEPT OF DEFENSE</b>	\$1,227,463,637	\$3,915,229,482	\$2,268,674,646	\$575,215,621	\$0	\$2,605,533,371	\$10,592,116,757
<b>EDUCATION, DEPARTMENT OF</b>	\$1,052,407	\$1,972,520	\$28,121,538	\$666,222	\$0	\$2,043,116	\$33,855,802
<b>ENERGY, DEPARTMENT OF</b>	\$22,485,865	\$46,257,850	\$77,192,001	\$4,684,978	\$0	\$21,873,964	\$172,494,657
<b>ENVIRONMENTAL PROTECTION AGENCY</b>	\$13,962,387	\$1,704,266	\$24,525,464	\$5,966,495	\$0	\$3,625,172	\$49,783,783
<b>GENERAL SERVICES ADMINISTRATION</b>	\$40,749,648	\$44,256,400	\$108,025,762	\$24,074,498	\$0	\$340,502,251	\$557,608,560
<b>HEALTH AND HUMAN SERVICES, DEPARTMENT OF</b>	\$91,887,998	\$132,971,042	\$290,108,285	\$89,679,591	\$7,225,102	\$228,913,385	\$840,785,403
<b>HOMELAND SECURITY, DEPARTMENT OF</b>	\$90,026,208	\$282,172,271	\$624,350,431	\$96,806,742	\$0	\$371,291,148	\$1,464,646,800
<b>HOUSING AND URBAN DEVELOPMENT, DEPARTMENT OF</b>	\$7,242,568	\$7,332,728	\$20,593,341	\$1,817,939	\$0	\$12,892,844	\$49,879,422
<b>INTERIOR, DEPARTMENT OF THE</b>	\$11,264,334	\$144,875,826	\$43,077,226	\$38,049,266	\$17,671,391	\$26,815,233	\$281,753,277
<b>JUSTICE, DEPARTMENT OF</b>	\$40,817,646	\$145,549,280	\$348,760,582	\$9,756,734	\$0	\$177,113,500	\$721,997,741
<b>LABOR, DEPARTMENT OF</b>	\$6,817,223	\$98,646,999	\$25,892,680	\$14,164,495	\$0	\$33,235,910	\$178,757,306
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION</b>	\$13,477,155	\$122,685,332	\$105,115,815	\$17,267,744	\$0	\$30,002,286	\$288,548,333
<b>NATIONAL SCIENCE FOUNDATION</b>	\$13,004,477	\$535,228	\$10,200,891	\$2,793,367	\$0	\$2,833,082	\$29,367,045
<b>NUCLEAR REGULATORY COMMISSION</b>	\$1,998,944	\$421,056	\$6,445,860	\$796,360	\$0	\$900,616	\$10,562,835
<b>OFFICE OF PERSONNEL MANAGEMENT</b>	\$6,757,007	\$1,738,627	\$5,832,559	\$17,553,716	\$0	\$8,833,784	\$40,715,693
<b>SMALL BUSINESS ADMINISTRATION</b>	\$113,404,505	\$5,832,986	\$25,973,013	\$15,889,887	\$0	\$75,572,847	\$236,673,238
<b>SOCIAL SECURITY ADMINISTRATION</b>	\$4,285,564	\$160,385,555	\$29,294,510	\$10,677	\$0	\$34,537,761	\$228,514,068
<b>STATE, DEPARTMENT OF</b>	\$18,583,874	\$164,052,050	\$97,273,904	\$105,722,230	\$0	\$49,222,059	\$434,854,116
<b>TRANSPORTATION, DEPARTMENT OF</b>	\$132,150,864	\$81,244,018	\$27,218,405	\$13,411,254	\$0	\$75,360,454	\$329,384,995
<b>TREASURY, DEPARTMENT OF THE</b>	\$22,542,846	\$75,024,056	\$178,178,612	\$13,457,069	\$0	\$36,982,158	\$326,184,740
<b>VETERANS AFFAIRS, DEPARTMENT OF</b>	\$844,696,400	\$272,479,534	\$7,073,817,679	\$6,870,128	\$54,180,671	\$1,002,485,240	\$9,254,529,653
<b>NON-CFO DEPT</b>	\$16,610,546	\$43,924,960	\$63,020,295	\$12,368,693	\$0	\$65,261,153	\$201,185,648
<b>aggregate</b>	\$2,849,127,312	\$5,988,370,933	\$11,754,301,502	\$1,088,974,163	\$79,077,165	\$5,440,244,928	\$27,200,096,003

**Table for 15(h)(2)(e)(iii): HUBZone Dollars**



HUBZONE DOLLARS	sole source	sb set aside	hz set aside	other sba set aside	non sba set aside	hz pep	unrestricted	aggregate
FUNDING DEPARTMENT								
<b>AGENCY FOR INTERNATIONAL DEVELOPMENT</b>	\$3,551,598	\$9,826,414	\$1,281,751	\$11,115,734	\$0	\$0	\$4,247,508	\$30,023,005
<b>AGRICULTURE, DEPARTMENT OF</b>	\$102,774,464	\$258,325,414	\$79,172,892	\$30,334,115	\$0	\$0	\$241,435,649	\$712,042,535
<b>COMMERCE, DEPARTMENT OF</b>	\$103,292,044	\$72,924,525	\$30,233,192	\$14,125,831	\$0	\$0	\$109,140,222	\$329,715,815
<b>DEPT OF DEFENSE</b>	\$1,245,114,553	\$2,573,103,682	\$1,308,015,915	\$674,784,510	\$0	\$490,226,359	\$1,057,902,799	\$7,349,147,819
<b>EDUCATION, DEPARTMENT OF</b>	\$4,613,774	\$5,875,202	\$6,740,394	\$2,321,724	\$0	\$0	\$24,010,562	\$43,561,655
<b>ENERGY, DEPARTMENT OF</b>	\$12,957,189	\$9,563,743	\$9,070,532	\$34,763,682	\$0	\$0	\$20,833,031	\$87,188,176
<b>ENVIRONMENTAL PROTECTION AGENCY</b>	\$11,606,803	\$9,246,553	\$17,667,399	\$10,753,706	\$0	\$0	\$2,448,125	\$51,722,587
<b>GENERAL SERVICES ADMINISTRATION</b>	\$70,194,750	\$75,357,660	\$56,953,531	\$38,816,439	\$0	\$162,619	\$125,039,441	\$366,524,441
<b>HEALTH AND HUMAN SERVICES, DEPARTMENT OF</b>	\$192,495,589	\$202,617,458	\$78,074,241	\$79,843,526	\$17,471,095	\$0	\$163,014,396	\$733,516,304
<b>HOMELAND SECURITY, DEPARTMENT OF</b>	\$169,839,401	\$244,469,324	\$495,745,793	\$121,032,948	\$0	\$0	\$91,943,264	\$1,123,030,732
<b>HOUSING AND URBAN DEVELOPMENT, DEPARTMENT OF</b>	\$9,213,763	\$5,378,230	\$4,686,790	\$16,483,624	\$0	\$0	\$0	\$35,762,408
<b>INTERIOR, DEPARTMENT OF THE</b>	\$83,560,736	\$194,733,030	\$26,546,079	\$20,304,124	\$48,902,239	\$85,968,281	\$41,662,705	\$501,677,194
<b>JUSTICE, DEPARTMENT OF</b>	\$66,847,758	\$74,680,277	\$53,389,738	\$11,887,624	\$0	\$656,392	\$14,330,677	\$221,792,465
<b>LABOR, DEPARTMENT OF</b>	\$15,719,207	\$145,667,573	\$69,765,018	\$3,600,917	\$0	\$0	\$38,283,518	\$273,036,234
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION</b>	\$10,810,205	\$46,401,121	\$115,709,740	\$19,622,354	\$0	\$0	\$9,266,942	\$201,810,360
<b>NATIONAL SCIENCE FOUNDATION</b>	\$11,651,090	\$1,724,861	\$3,663,281	\$2,319,280	\$0	\$0	\$5,667,917	\$25,026,429
<b>NUCLEAR REGULATORY COMMISSION</b>	\$7,281,293	\$1,664,781	\$3,566,220	\$0	\$0	\$0	\$389,875	\$12,902,169
<b>OFFICE OF PERSONNEL MANAGEMENT</b>	\$716,086	\$3,224,139	\$14,743,341	\$12,471	\$0	\$0	\$568,830	\$19,264,866
<b>SMALL BUSINESS ADMINISTRATION</b>	\$106,732,664	\$1,787,739	\$23,541,943	\$4,000,507	\$0	\$0	\$5,431,101	\$141,493,954
<b>SOCIAL SECURITY ADMINISTRATION</b>	\$1,796,829	\$11,036,235	\$2,167,350	\$1,170,902	\$0	\$0	\$2,176,196	\$18,347,513
<b>STATE, DEPARTMENT OF</b>	\$479,352,379	\$31,284,640	\$109,006,867	\$44,179,963	\$0	\$0	\$31,626,839	\$695,450,688
<b>TRANSPORTATION, DEPARTMENT OF</b>	\$46,243,910	\$131,044,613	\$23,701,801	\$9,523,863	\$0	\$23,905,674	\$86,277,944	\$320,697,805
<b>TREASURY, DEPARTMENT OF THE</b>	\$77,069,695	\$41,661,824	\$66,492,750	\$180,169,435	\$0	\$0	\$11,889,725	\$377,283,430
<b>VETERANS AFFAIRS, DEPARTMENT OF</b>	\$51,765,390	\$89,341,792	\$6,814,647	\$696,973,841	\$3,381,893	\$0	\$228,430,639	\$1,076,708,202
<b>NON-CFO DEPT</b>	\$42,028,077	\$27,269,583	\$31,665,332	\$7,783,544	\$0	\$0	\$28,391,989	\$137,138,525
<b>aggregate</b>	\$2,927,229,249	\$4,268,210,414	\$2,638,416,533	\$2,035,924,664	\$69,755,227	\$600,919,325	\$2,344,409,896	\$14,884,865,309

**Table for 15(h)(2)(e)(iv): Socially and Economically Disadvantaged Small Business Dollars**

<b>SDB DOLLARS</b>	<b>sole source</b>	<b>sb set aside</b>	<b>eighta set aside</b>	<b>other sba set aside</b>	<b>non sba set aside</b>	<b>unrestricted</b>	<b>aggregate</b>
<b>FUNDING DEPARTMENT</b>							
<b>AGENCY FOR INTERNATIONAL DEVELOPMENT</b>	\$132,554,162	\$93,415,892	\$64,336,674	\$27,094,592	\$0	\$127,770,320	\$445,171,640
<b>AGRICULTURE, DEPARTMENT OF</b>	\$481,763,346	\$969,045,617	\$209,769,306	\$155,280,388	\$0	\$782,959,128	\$2,598,817,784
<b>COMMERCE, DEPARTMENT OF</b>	\$378,226,824	\$306,151,147	\$92,699,737	\$117,480,147	\$0	\$235,080,506	\$1,129,638,362
<b>DEPT OF DEFENSE</b>	\$8,712,821,610	\$11,311,584,167	\$4,615,099,738	\$2,038,818,462	\$0	\$7,394,230,906	\$34,072,554,883
<b>EDUCATION, DEPARTMENT OF</b>	\$47,916,886	\$85,133,565	\$14,202,161	\$13,846,963	\$0	\$46,983,935	\$208,083,511
<b>ENERGY, DEPARTMENT OF</b>	\$169,069,694	\$360,879,986	\$153,081,596	\$69,233,514	\$0	\$105,486,627	\$857,751,418
<b>ENVIRONMENTAL PROTECTION AGENCY</b>	\$65,072,049	\$70,352,299	\$71,154,000	\$30,103,743	\$0	\$26,978,686	\$263,660,777
<b>GENERAL SERVICES ADMINISTRATION</b>	\$299,533,637	\$360,414,199	\$154,664,016	\$127,028,590	\$0	\$348,629,437	\$1,290,269,879
<b>HEALTH AND HUMAN SERVICES, DEPARTMENT OF</b>	\$1,310,951,457	\$1,084,521,055	\$710,547,032	\$243,192,323	\$78,994,459	\$1,184,774,720	\$4,612,981,046
<b>HOMELAND SECURITY, DEPARTMENT OF</b>	\$905,133,452	\$1,236,074,230	\$818,667,382	\$517,899,848	\$0	\$452,654,162	\$3,930,429,073
<b>HOUSING AND URBAN DEVELOPMENT, DEPARTMENT OF</b>	\$130,826,960	\$27,598,125	\$33,782,567	\$12,192,457	\$0	\$12,911,465	\$217,311,575
<b>INTERIOR, DEPARTMENT OF THE</b>	\$260,797,676	\$855,773,252	\$129,882,279	\$58,759,083	\$195,423,997	\$436,743,933	\$1,937,380,219
<b>JUSTICE, DEPARTMENT OF</b>	\$320,807,637	\$275,441,524	\$210,697,713	\$92,857,555	\$0	\$385,163,287	\$1,284,967,716
<b>LABOR, DEPARTMENT OF</b>	\$72,787,537	\$324,742,064	\$82,985,220	\$67,673,952	\$0	\$135,322,436	\$683,511,209
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION</b>	\$48,124,672	\$603,990,161	\$739,054,721	\$54,424,962	\$0	\$144,976,658	\$1,590,571,175
<b>NATIONAL SCIENCE FOUNDATION</b>	\$58,266,194	\$4,836,989	\$8,786,199	\$3,297,728	\$0	\$7,224,921	\$82,412,031
<b>NUCLEAR REGULATORY COMMISSION</b>	\$23,701,917	\$13,218,409	\$2,398,399	\$4,143,329	\$0	\$9,116,343	\$52,578,398
<b>OFFICE OF PERSONNEL MANAGEMENT</b>	\$120,138,072	\$13,215,414	\$32,875,214	\$37,880,366	\$0	\$14,624,735	\$218,733,802
<b>SMALL BUSINESS ADMINISTRATION</b>	\$166,198,352	\$92,249,157	\$38,074,135	\$39,061,806	\$0	\$85,660,103	\$421,243,555
<b>SOCIAL SECURITY ADMINISTRATION</b>	\$21,408,945	\$119,553,290	\$36,238,698	\$18,802,689	\$0	\$60,900,256	\$256,903,879
<b>STATE, DEPARTMENT OF</b>	\$1,472,204,536	\$363,506,275	\$275,802,926	\$103,299,559	\$0	\$189,243,556	\$2,404,056,852
<b>TRANSPORTATION, DEPARTMENT OF</b>	\$287,424,123	\$582,558,295	\$314,247,554	\$28,555,423	\$0	\$511,895,720	\$1,724,681,115
<b>TREASURY, DEPARTMENT OF THE</b>	\$301,033,638	\$202,267,843	\$195,865,533	\$92,652,580	\$0	\$160,882,186	\$952,701,780
<b>VETERANS AFFAIRS, DEPARTMENT OF</b>	\$568,119,176	\$312,765,302	\$1,138,304	\$2,987,709,584	\$27,691,983	\$788,895,396	\$4,686,319,746
<b>NON-CFO DEPT</b>	\$212,074,124	\$249,430,211	\$97,953,845	\$53,123,914	\$0	\$176,133,237	\$788,715,331
<b>aggregate</b>	\$16,566,956,679	\$19,918,718,472	\$9,104,004,951	\$6,994,413,557	\$302,110,438	\$13,825,242,658	\$66,711,446,754

**Table for 15(h)(2)(e)(v): Indian Tribe-Owned Small Business Dollars**

<b>TRIBE OWNED DOLLARS</b>	<b>sole source</b>	<b>sb set aside</b>	<b>eight a set aside</b>	<b>other sba set aside</b>	<b>non sba set aside</b>	<b>unrestricted</b>	<b>aggregate</b>
<b>FUNDING DEPARTMENT</b>							
<b>AGENCY FOR INTERNATIONAL DEVELOPMENT</b>	\$5,570,436	\$731,650	\$0	\$0	\$0	\$300,000	\$6,602,086
<b>AGRICULTURE, DEPARTMENT OF</b>	\$99,141,960	\$48,128,037	\$21,731,858	\$15,790,954	\$0	\$16,070,742	\$200,863,550
<b>COMMERCE, DEPARTMENT OF</b>	\$39,426,213	\$1,770,161	\$5,542,384	\$934,971	\$0	\$3,235,022	\$50,908,752
<b>DEPT OF DEFENSE</b>	\$1,693,726,260	\$957,328,689	\$542,012,798	\$113,018,099	\$0	\$408,208,929	\$3,714,294,775
<b>EDUCATION, DEPARTMENT OF</b>	\$-43,519	\$0	\$0	\$0	\$0	\$147,507	\$103,988
<b>ENERGY, DEPARTMENT OF</b>	\$31,391,752	\$2,994,626	\$59,435,592	\$2,279,882	\$0	\$2,081,625	\$98,183,477
<b>ENVIRONMENTAL PROTECTION AGENCY</b>	\$6,962,919	\$3,366,214	\$5,473,277	\$180,201	\$0	\$1,330,158	\$17,312,770
<b>GENERAL SERVICES ADMINISTRATION</b>	\$26,938,225	\$27,977,159	\$9,132,459	\$13,019,262	\$0	\$258,175,528	\$335,242,633
<b>HEALTH AND HUMAN SERVICES, DEPARTMENT OF</b>	\$241,066,484	\$81,637,022	\$39,615,675	\$1,527,868	\$74,073,946	\$51,115,804	\$489,036,800
<b>HOMELAND SECURITY, DEPARTMENT OF</b>	\$131,417,518	\$27,098,884	\$30,668,737	\$10,300,184	\$0	\$16,402,298	\$215,887,621
<b>HOUSING AND URBAN DEVELOPMENT, DEPARTMENT OF</b>	\$3,165,205	\$-5,796	\$0	\$0	\$0	\$0	\$3,159,409
<b>INTERIOR, DEPARTMENT OF THE</b>	\$92,114,112	\$221,544,449	\$15,034,801	\$3,996,771	\$146,131,839	\$22,391,499	\$501,213,471
<b>JUSTICE, DEPARTMENT OF</b>	\$85,205,450	\$13,985,387	\$1,127,946	\$1,063,856	\$0	\$26,088,501	\$127,471,139
<b>LABOR, DEPARTMENT OF</b>	\$2,573,706	\$299,797	\$2,313,100	\$0	\$0	\$3,160,848	\$8,347,451
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION</b>	\$10,859,131	\$21,829,412	\$101,917,955	\$1,756,569	\$0	\$5,612,265	\$141,975,331
<b>NATIONAL SCIENCE FOUNDATION</b>	\$33,152	\$0	\$0	\$0	\$0	\$0	\$33,152
<b>NUCLEAR REGULATORY COMMISSION</b>	\$3,685,035	\$84,183	\$377,675	\$0	\$0	\$0	\$4,146,893
<b>OFFICE OF PERSONNEL MANAGEMENT</b>	\$0	\$102,372	\$1,465,826	\$0	\$0	\$0	\$1,568,198
<b>SMALL BUSINESS ADMINISTRATION</b>	\$2,095,543	\$0	\$4,723,227	\$0	\$0	\$6,092,084	\$12,910,854
<b>SOCIAL SECURITY ADMINISTRATION</b>	\$10,807	\$8,110,944	\$0	\$-62,325	\$0	\$0	\$8,059,425
<b>STATE, DEPARTMENT OF</b>	\$549,119,570	\$8,980,171	\$13,505,789	\$3,807,413	\$0	\$9,044,189	\$584,457,132
<b>TRANSPORTATION, DEPARTMENT OF</b>	\$18,717,782	\$13,795,015	\$12,008,721	\$16,765	\$0	\$35,296,001	\$79,834,283
<b>TREASURY, DEPARTMENT OF THE</b>	\$64,984,292	\$6,178,934	\$124,423,815	\$-19,766	\$0	\$2,798,317	\$198,365,592
<b>VETERANS AFFAIRS, DEPARTMENT OF</b>	\$6,711,781	\$35,862,245	\$0	\$66,607,314	\$438,713	\$7,279,150	\$116,899,204
<b>NON-CFO DEPT</b>	\$22,612,924	\$7,691,088	\$165,151	\$1,109,258	\$0	\$906,025	\$32,484,444
<b>aggregate</b>	\$3,137,486,739	\$1,489,490,644	\$990,676,787	\$235,327,273	\$220,644,498	\$875,736,491	\$6,949,362,431

**Table for 15(h)(2)(e)(vi): Native Hawaiian-Owned Small Business Dollars**

NATIVE HAWAIIAN DOLLARS	sole source	sb set aside	eight a set aside	other sba set aside	unrestricted	aggregate
FUNDING DEPARTMENT						
AGENCY FOR INTERNATIONAL DEVELOPMENT	\$0	\$0	\$0	\$0	\$0	\$0
AGRICULTURE, DEPARTMENT OF	\$6,627,525	\$140,587	\$1,074,675	\$0	\$18,812	\$7,861,600
COMMERCE, DEPARTMENT OF	\$2,717,033	\$925,888	\$0	\$0	\$0	\$3,642,921
DEPT OF DEFENSE	\$840,592,224	\$130,420,922	\$279,146,045	\$7,805,134	\$26,722,660	\$1,284,686,985
EDUCATION, DEPARTMENT OF	\$0	\$0	\$0	\$0	\$0	\$0
ENERGY, DEPARTMENT OF	\$42,343	\$0	\$0	\$0	\$803,201	\$845,544
ENVIRONMENTAL PROTECTION AGENCY	\$0	\$134,661	\$6,885,943	\$0	\$1,490,409	\$8,511,013
GENERAL SERVICES ADMINISTRATION	\$1,777,178	\$1,228,196	\$2,905,328	\$0	\$2,438,887	\$8,349,589
HEALTH AND HUMAN SERVICES, DEPARTMENT OF	\$37,731,011	\$522,794	\$0	\$3,066,170	\$781,082	\$42,127,057
HOMELAND SECURITY, DEPARTMENT OF	\$18,213,696	\$7,706,461	\$13,761,442	\$165,212	\$1,473,893	\$41,320,703
HOUSING AND URBAN DEVELOPMENT, DEPARTMENT OF	\$111,923	\$0	\$0	\$428,960	\$0	\$540,883
INTERIOR, DEPARTMENT OF THE	\$2,978,620	\$975,747	\$2,534,230	\$0	\$20,999,628	\$27,488,224
JUSTICE, DEPARTMENT OF	\$4,448,411	\$0	\$0	\$0	\$0	\$4,448,411
LABOR, DEPARTMENT OF	\$5,698,069	\$1,049,968	\$0	\$0	\$0	\$6,748,036
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	\$0	\$0	\$0	\$0	\$0	\$0
NATIONAL SCIENCE FOUNDATION	\$0	\$0	\$0	\$0	\$0	\$0
NUCLEAR REGULATORY COMMISSION	\$0	\$0	\$0	\$0	\$0	\$0
OFFICE OF PERSONNEL MANAGEMENT	\$0	\$0	\$0	\$0	\$0	\$0
SMALL BUSINESS ADMINISTRATION	\$71,560	\$0	\$0	\$0	\$0	\$71,560
SOCIAL SECURITY ADMINISTRATION	\$1,933,313	\$0	\$3,033,690	\$0	\$0	\$4,967,003
STATE, DEPARTMENT OF	\$245,723,906	\$7,451,553	\$1,945,920	\$0	\$93,903	\$255,215,283
TRANSPORTATION, DEPARTMENT OF	\$2,489,603	\$-77,594	\$7,279,439	\$0	\$380,162	\$10,071,609
TREASURY, DEPARTMENT OF THE	\$2,600,938	\$0	\$1,426,899	\$0	\$0	\$4,027,837
VETERANS AFFAIRS, DEPARTMENT OF	\$18,908	\$160,815	\$-2,358	\$3,255,020	\$0	\$3,432,385
NON-CFO DEPT	\$807,645	\$34,071	\$0	\$0	\$0	\$841,717
aggregate	\$1,174,583,908	\$150,674,067	\$319,991,253	\$14,720,496	\$55,202,636	\$1,715,198,360

**Table for 15(h)(2)(e)(vii): Alaskan Native-Owned Small Business Dollars**



<b>ALASKAN NATIVE DOLLARS</b>	<b>sole source</b>	<b>sb set aside</b>	<b>eight a set aside</b>	<b>other sba set aside</b>	<b>non sba set aside</b>	<b>unrestricted</b>	<b>aggregate</b>
<b>FUNDING DEPARTMENT</b>							
<b>AGENCY FOR INTERNATIONAL DEVELOPMENT</b>	\$87,564,563	\$1,899,037	\$2,426,641	\$0	\$0	\$6,899,365	\$98,789,607
<b>AGRICULTURE, DEPARTMENT OF</b>	\$85,733,082	\$9,308,703	\$17,748,172	\$0	\$0	\$14,010,542	\$126,800,499
<b>COMMERCE, DEPARTMENT OF</b>	\$69,871,422	\$71,635,264	\$14,835,678	\$2,942	\$0	\$7,678,043	\$164,023,348
<b>DEPT OF DEFENSE</b>	\$2,909,808,668	\$1,720,639,393	\$1,713,650,592	\$40,173,954	\$0	\$484,331,613	\$6,868,604,221
<b>EDUCATION, DEPARTMENT OF</b>	\$17,309,403	\$0	\$0	\$0	\$0	\$0	\$17,309,403
<b>ENERGY, DEPARTMENT OF</b>	\$57,799,512	\$212,184,836	\$24,095,061	\$0	\$0	\$1,553,255	\$295,632,665
<b>ENVIRONMENTAL PROTECTION AGENCY</b>	\$22,190,590	\$12,826,896	\$30,570,166	\$12,325,729	\$0	\$0	\$77,913,381
<b>GENERAL SERVICES ADMINISTRATION</b>	\$33,672,127	\$23,614,436	\$22,186,943	\$2,444,002	\$0	\$19,038,072	\$100,955,581
<b>HEALTH AND HUMAN SERVICES, DEPARTMENT OF</b>	\$483,215,377	\$41,297,964	\$62,272,889	\$123,751	\$9,789,590	\$9,596,104	\$606,295,675
<b>HOMELAND SECURITY, DEPARTMENT OF</b>	\$267,083,975	\$115,497,373	\$267,136,945	\$416,397	\$0	\$24,586,523	\$674,721,212
<b>HOUSING AND URBAN DEVELOPMENT, DEPARTMENT OF</b>	\$22,907,134	\$0	\$-517,969	\$0	\$0	\$0	\$22,389,164
<b>INTERIOR, DEPARTMENT OF THE</b>	\$37,699,299	\$118,135,954	\$46,866,879	\$0	\$46,140,497	\$12,038,048	\$260,880,677
<b>JUSTICE, DEPARTMENT OF</b>	\$115,426,060	\$10,748,912	\$114,490,701	\$0	\$0	\$6,022,419	\$246,688,091
<b>LABOR, DEPARTMENT OF</b>	\$12,769,922	\$52,786,515	\$14,188,562	\$0	\$0	\$10,556,986	\$90,301,984
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION</b>	\$6,653,601	\$284,301,897	\$374,644,648	\$0	\$0	\$0	\$665,600,146
<b>NATIONAL SCIENCE FOUNDATION</b>	\$4,093,529	\$130,896	\$872,807	\$0	\$0	\$0	\$5,097,232
<b>NUCLEAR REGULATORY COMMISSION</b>	\$8,828,450	\$0	\$0	\$0	\$0	\$0	\$8,828,450
<b>OFFICE OF PERSONNEL MANAGEMENT</b>	\$15,502,193	\$85,924	\$19,649,789	\$0	\$0	\$0	\$35,237,906
<b>SMALL BUSINESS ADMINISTRATION</b>	\$26,145,536	\$509,724	\$0	\$0	\$0	\$0	\$26,655,260
<b>SOCIAL SECURITY ADMINISTRATION</b>	\$10,137,212	\$14,246,899	\$25,726,647	\$62,149	\$0	\$6,973,770	\$57,146,676
<b>STATE, DEPARTMENT OF</b>	\$574,535,510	\$106,509,845	\$40,023,388	\$5,349,017	\$0	\$18,984,624	\$745,402,385
<b>TRANSPORTATION, DEPARTMENT OF</b>	\$25,115,358	\$23,468,528	\$109,363,783	\$63,115	\$0	\$50,677,490	\$208,688,274
<b>TREASURY, DEPARTMENT OF THE</b>	\$57,597,483	\$35,432,024	\$23,302	\$0	\$0	\$-310,902	\$92,741,906
<b>VETERANS AFFAIRS, DEPARTMENT OF</b>	\$0	\$275,168	\$36,657	\$0	\$0	\$5,948,921	\$6,260,747
<b>NON-CFO DEPT</b>	\$45,668,922	\$835,890	\$29,747,711	\$0	\$0	\$-19,351	\$76,233,171
<b>aggregate</b>	\$4,997,328,928	\$2,856,372,078	\$2,930,039,991	\$60,961,057	\$55,930,087	\$678,565,522	\$11,579,197,662

**Table for 15(h)(2)(e)(viii): Woman-Owned Small Business Dollars**

<b>WOSB DOLLARS</b>	<b>wosb sole source</b>	<b>edwosb sole source</b>	<b>other sole source</b>	<b>sb set aside</b>	<b>wosb set aside</b>	<b>edwosb set aside</b>	<b>other sba set aside</b>	<b>non sba set aside</b>	<b>unrestricted</b>	<b>aggregate</b>
<b>FUNDING DEPARTMENT</b>										
<b>AGENCY FOR INTERNATIONAL DEVELOPMENT</b>	\$10,779,802	\$806,711	\$12,287,126	\$173,335,524	\$33,855,722	\$0	\$25,032,743	\$0	\$142,103,514	\$398,201,142
<b>AGRICULTURE, DEPARTMENT OF</b>	\$2,903,421	\$307,062	\$131,051,248	\$479,272,124	\$33,833,639	\$1,413,614	\$76,481,365	\$0	\$288,175,664	\$1,013,438,138
<b>COMMERCE, DEPARTMENT OF</b>	\$4,933,021	\$732,767	\$104,263,923	\$159,903,795	\$98,098,485	\$3,594,137	\$34,923,499	\$0	\$202,539,685	\$608,989,312
<b>DEPT OF DEFENSE</b>	\$41,843,268	\$6,082,832	\$1,801,302,626	\$5,725,445,937	\$661,423,508	\$11,376,724	\$1,324,798,155	\$0	\$3,764,296,986	\$13,336,570,036
<b>EDUCATION, DEPARTMENT OF</b>	\$0	\$0	\$5,386,732	\$39,522,858	\$6,339,916	\$1,847,126	\$6,781,893	\$0	\$55,023,079	\$114,901,605
<b>ENERGY, DEPARTMENT OF</b>	\$771,427	\$0	\$38,134,447	\$256,685,992	\$8,627,127	\$367,503	\$28,992,196	\$0	\$68,469,054	\$402,047,746
<b>ENVIRONMENTAL PROTECTION AGENCY</b>	\$387,762	\$0	\$11,750,817	\$33,684,326	\$4,642,486	\$0	\$12,680,774	\$0	\$19,230,535	\$82,376,700
<b>GENERAL SERVICES ADMINISTRATION</b>	\$98,264	\$1,599,740	\$92,170,875	\$200,738,956	\$50,451,095	\$2,343,373	\$50,389,418	\$0	\$181,871,215	\$579,662,938
<b>HEALTH AND HUMAN SERVICES, DEPARTMENT OF</b>	\$7,667,063	\$900,000	\$51,895,567	\$768,939,986	\$139,560,588	\$1,370,172	\$161,896,492	\$11,135,943	\$890,152,720	\$2,033,518,532
<b>HOMELAND SECURITY, DEPARTMENT OF</b>	\$2,338,041	\$198,274	\$154,542,540	\$662,866,492	\$113,659,991	\$20,877,936	\$389,009,509	\$0	\$406,996,382	\$1,750,489,165
<b>HOUSING AND URBAN DEVELOPMENT, DEPARTMENT OF</b>	\$1,121,328	\$0	\$62,533,021	\$17,088,651	\$5,092,232	\$0	\$12,787,021	\$0	\$78,715,296	\$177,337,549
<b>INTERIOR, DEPARTMENT OF THE</b>	\$3,350,601	\$498,919	\$70,719,045	\$385,900,652	\$11,835,581	\$67,961	\$24,532,808	\$31,148,735	\$157,524,262	\$685,578,564
<b>JUSTICE, DEPARTMENT OF</b>	\$12,082,280	\$253,399	\$57,942,714	\$159,042,449	\$9,162,968	\$24,668	\$59,906,289	\$0	\$221,410,992	\$519,825,761
<b>LABOR, DEPARTMENT OF</b>	\$-47,355	\$0	\$23,271,007	\$97,169,356	\$5,376,734	\$0	\$20,894,453	\$0	\$53,626,292	\$200,290,487
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION</b>	\$0	\$0	\$11,310,929	\$548,250,967	\$39,687,924	\$30,000	\$197,250,806	\$0	\$63,083,310	\$859,613,937
<b>NATIONAL SCIENCE FOUNDATION</b>	\$0	\$1,045,615	\$21,028,790	\$8,607,143	\$3,099,668	\$0	\$4,716,812	\$0	\$11,823,295	\$50,321,322
<b>NUCLEAR REGULATORY COMMISSION</b>	\$115,148	\$0	\$4,536,078	\$6,794,441	\$210,000	\$0	\$2,530,383	\$0	\$8,661,825	\$22,847,875
<b>OFFICE OF PERSONNEL MANAGEMENT</b>	\$0	\$0	\$93,731,944	\$15,805,121	\$21,482,492	\$0	\$9,611,906	\$0	\$57,243,497	\$197,874,959
<b>SMALL BUSINESS ADMINISTRATION</b>	\$0	\$0	\$13,405,819	\$86,495,979	\$2,141,240	\$0	\$4,364,686	\$0	\$26,115,566	\$132,523,290
<b>SOCIAL SECURITY ADMINISTRATION</b>	\$241,497	\$0	\$10,958,071	\$26,667,793	\$341,507	\$0	\$4,497,862	\$0	\$20,703,904	\$63,410,634
<b>STATE, DEPARTMENT OF</b>	\$1,445,000	\$0	\$50,554,982	\$209,187,057	\$48,628,730	\$0	\$55,014,936	\$0	\$105,175,848	\$470,006,554
<b>TRANSPORTATION, DEPARTMENT OF</b>	\$4,969,448	\$4,398,800	\$100,705,128	\$252,487,851	\$1,778,806	\$298,543	\$84,647,520	\$0	\$219,860,706	\$669,146,802
<b>TREASURY, DEPARTMENT OF THE</b>	\$1,665,842	\$619,744	\$78,687,270	\$380,768,750	\$19,875,455	\$778,153	\$52,969,638	\$0	\$122,433,913	\$657,798,766
<b>VETERANS AFFAIRS, DEPARTMENT OF</b>	\$3,778,645	\$0	\$115,261,873	\$200,118,408	\$17,265,279	\$5,844,097	\$517,061,710	\$683,553	\$175,528,163	\$1,035,541,728

<b>WOSB DOLLARS</b>	<b>wosb sole source</b>	<b>edwosb sole source</b>	<b>other sole source</b>	<b>sb set aside</b>	<b>wosb set aside</b>	<b>edwosb set aside</b>	<b>other sba set aside</b>	<b>non sba set aside</b>	<b>unrestricted</b>	<b>aggregate</b>
<b>FUNDING DEPARTMENT</b>										
<b>NON-CFO DEPT</b>	\$839,682	\$39,112	\$63,424,564	\$124,216,049	\$13,272,757	\$523,862	\$30,883,679	\$0	\$105,418,361	\$338,618,066
<b>aggregate</b>	\$101,284,186	\$17,482,976	\$3,180,857,136	\$11,018,996,657	\$1,349,743,933	\$50,757,871	\$3,192,656,554	\$42,968,231	\$7,446,184,064	\$26,400,931,607

**Table for 15(h)(2)(e)(viii)(VII): Woman-Owned Small Business Dollars by Industry**

**WOSB DOLLARS**

FUNDING DEPARTMENT	TYPE	NAICS	
AGENCY FOR INTERNATIONAL DEVELOPMENT	edwosb sole source	5415	\$806,711
		5179	\$68,377
	wosb set aside	5413	\$24,220,555
		5416	\$9,566,790
		5419	\$0
	wosb sole source	5419	\$10,779,802
AGRICULTURE, DEPARTMENT OF		5415	\$799,392
	edwosb set aside	5416	\$603,494
		5613	\$0
		5617	\$10,729
	edwosb sole source	5416	\$118,760
		5617	\$188,302
	wosb set aside	1153	\$52,050
		2362	\$2,211,316
		2373	\$4,288,654
		2379	\$-1,467,281
		2381	\$6,907,262
		2382	\$8,490,510
		2389	\$34,671
		3331	\$59,417
		4842	\$300,227
		4881	\$98,009
		5311	\$7,148
		5411	\$0
	5413	\$1,795,709	
	5415	\$2,776,493	

**WOSB DOLLARS**

FUNDING DEPARTMENT	TYPE	NAICS	
		<b>5416</b>	\$5,299,665
		<b>5418</b>	\$183,910
		<b>5612</b>	\$598,770
		<b>5613</b>	\$210,470
		<b>5617</b>	\$177,213
		<b>5619</b>	\$1,435,109
		<b>5629</b>	\$390,394
		<b>6114</b>	\$22,924
		<b>6116</b>	\$-52,870
		<b>7223</b>	\$11,000
		<b>8112</b>	\$2,869
		<b>2373</b>	\$202,118
		<b>2389</b>	\$0
		<b>3399</b>	\$0
		<b>5111</b>	\$7,200
		<b>5112</b>	\$34,746
		<b>5413</b>	\$151,800
	<b>wosb sole source</b>	<b>5416</b>	\$119,366
		<b>5419</b>	\$10,000
		<b>5613</b>	\$21,624
		<b>5617</b>	\$303,798
		<b>6117</b>	\$1,927,139
		<b>8112</b>	\$85,619
		<b>8123</b>	\$3,750
		<b>8139</b>	\$36,260
<b>COMMERCE, DEPARTMENT OF</b>	<b>edwosb set aside</b>	<b>5415</b>	\$3,525,122
		<b>5416</b>	\$60,194

**WOSB DOLLARS**

FUNDING DEPARTMENT	TYPE	NAICS			
		5614	\$8,820		
		5415	\$131,691		
		edwosb sole source	5416	\$594,976	
			5617	\$6,100	
			3332	\$59,520	
			3341	\$0	
			4234	\$0	
			5191	\$1,311,288	
			5412	\$-92,025	
			5413	\$3,923,232	
			5415	\$52,278,934	
			5416	\$16,103,438	
			wosb set aside	5417	\$11,617,997
				5419	\$8,418,118
				5612	\$787,065
				5613	\$6,900
				5617	\$108,222
				5619	\$168,899
				5621	\$7,416
				6114	\$415,100
				6117	\$2,984,381
				5112	\$197,127
				5415	\$3,488,377
			wosb sole source	5416	\$588,755
				5616	\$582,648
				8112	\$76,114
	<b>DEPT OF DEFENSE</b>	<b>edwosb set aside</b>	<b>2371</b>	<b>\$0</b>	



**WOSB DOLLARS****FUNDING DEPARTMENT****TYPE****NAICS**

<b>2382</b>	\$29,925
<b>2383</b>	\$1,000
<b>2389</b>	\$-245,871
<b>3323</b>	\$24,894
<b>3333</b>	\$1,471,382
<b>3341</b>	\$25,998
<b>3342</b>	\$0
<b>3344</b>	\$0
<b>3352</b>	\$71,364
<b>3399</b>	\$103,869
<b>4431</b>	\$11,207
<b>5413</b>	\$2,574,637
<b>5415</b>	\$518,523
<b>5416</b>	\$3,715,116
<b>5611</b>	\$1,619,175
<b>5612</b>	\$413,130
<b>5616</b>	\$-15,162
<b>5617</b>	\$1,460,196
<b>5621</b>	\$975,612
<b>5629</b>	\$11,413
<b>6116</b>	\$24,098
<b>6117</b>	\$42,765
<b>6211</b>	\$-106,402
<b>6219</b>	\$209,434
<b>6221</b>	\$-3,381,284
<b>7223</b>	\$1,280,709
<b>8114</b>	\$540,997

**WOSB DOLLARS**

FUNDING DEPARTMENT	TYPE	NAICS	WOSB DOLLARS
		<b>2362</b>	\$11,739
		<b>2382</b>	\$71,949
		<b>2383</b>	\$165,411
		<b>3149</b>	\$2,127,432
		<b>3339</b>	\$14,997
	<b>edwosb sole source</b>	<b>4841</b>	\$162,726
		<b>4885</b>	\$851,691
		<b>5415</b>	\$2,056,444
		<b>5416</b>	\$175,513
		<b>5614</b>	\$167,127
		<b>5616</b>	\$259,515
		<b>5621</b>	\$18,288
	<b>wosb set aside</b>	<b>1119</b>	\$206,267
		<b>1153</b>	\$755,614
		<b>2123</b>	\$4,424,540
		<b>2131</b>	\$184,604
		<b>2211</b>	\$138,140
		<b>2362</b>	\$94,460,360
		<b>2371</b>	\$6,674,321
		<b>2373</b>	\$7,168,925
		<b>2379</b>	\$29,577,099
		<b>2381</b>	\$4,794,234
		<b>2382</b>	\$22,501,161
		<b>2383</b>	\$4,184,568
		<b>2389</b>	\$10,055,351
		<b>3111</b>	\$491,117
		<b>3119</b>	\$169,474

**WOSB DOLLARS****FUNDING DEPARTMENT****TYPE****NAICS**

<b>3149</b>	\$123,026
<b>3152</b>	\$73,700
<b>3159</b>	\$397,170
<b>3162</b>	\$13,960
<b>3219</b>	\$8,800
<b>3222</b>	\$26,641
<b>3241</b>	\$113,147
<b>3251</b>	\$29,289
<b>3259</b>	\$120,795
<b>3262</b>	\$87,697
<b>3279</b>	\$1,018
<b>3311</b>	\$19,100
<b>3312</b>	\$8,021
<b>3313</b>	\$95,009
<b>3314</b>	\$46,085
<b>3321</b>	\$41,157
<b>3322</b>	\$34,248
<b>3323</b>	\$3,073,625
<b>3324</b>	\$367,066
<b>3325</b>	\$1,723,495
<b>3327</b>	\$21,383
<b>3329</b>	\$1,170,164
<b>3331</b>	\$27,103
<b>3332</b>	\$368,461
<b>3333</b>	\$68,505
<b>3334</b>	\$1,114,018
<b>3335</b>	\$63,572

**WOSB DOLLARS****FUNDING DEPARTMENT****TYPE****NAICS****3336** \$44,151**3339** \$400,553**3341** \$4,015,396**3342** \$1,111,529**3343** \$44,173**3344** \$947,721**3345** \$1,242,921**3346** \$26,966**3351** \$264,234**3353** \$171,704**3359** \$1,650,672**3363** \$218,150**3364** \$2,941,678**3366** \$70,033**3371** \$928,221**3372** \$138,890**3391** \$340,670**3399** \$265,402**4234** \$63,232**4841** \$6,519**4842** \$1,330,574**4881** \$19,260**4889** \$0**4931** \$454,544**5111** \$115,556**5112** \$52,932**5121** \$555,029

**WOSB DOLLARS****FUNDING DEPARTMENT****TYPE****NAICS****5179** \$1,933,122**5191** \$470,292**5321** \$410,724**5322** \$445,578**5324** \$4,247,925**5412** \$6,579,139**5413** \$75,274,589**5415** \$107,693,309**5416** \$66,728,423**5417** \$40,671,848**5418** \$2,848,729**5419** \$5,742,020**5611** \$1,559,449**5612** \$18,166,092**5613** \$256,704**5614** \$51,088**5616** \$2,516,936**5617** \$25,549,362**5619** \$10,460,823**5621** \$4,081,213**5622** \$6,830,485**5629** \$295,970**6114** \$14,534,431**6116** \$594,116**6117** \$16,629,265**6211** \$532,396**6212** \$29,292

**WOSB DOLLARS**

FUNDING DEPARTMENT	TYPE	NAICS	
		<b>6213</b>	\$0
		<b>6214</b>	\$137,558
		<b>6219</b>	\$6,790,966
		<b>6221</b>	\$20,561,715
		<b>6244</b>	\$3,600
		<b>7111</b>	\$7,370
		<b>7211</b>	\$65,202
		<b>7223</b>	\$2,010,561
		<b>8112</b>	\$1,564,496
		<b>8113</b>	\$1,251,430
		<b>8123</b>	\$1,080,176
		<b>8131</b>	\$374,377
	<b>wosb sole source</b>	<b>2213</b>	\$144,038
		<b>2362</b>	\$417,118
		<b>2373</b>	\$87,906
		<b>2381</b>	\$228,453
		<b>2382</b>	\$3,435,069
		<b>2383</b>	\$798,959
		<b>2389</b>	\$189,555
		<b>3149</b>	\$149,700
		<b>3329</b>	\$410,418
		<b>3331</b>	\$49,450
		<b>3335</b>	\$295,799
		<b>3341</b>	\$7,874
		<b>3342</b>	\$202,874
		<b>3359</b>	\$199,306
		<b>3362</b>	\$11,155

**WOSB DOLLARS****FUNDING DEPARTMENT****TYPE****NAICS****3372** \$478,513**3399** \$105,652**4842** \$193,083**5111** \$241,898**5112** \$561,192**5182** \$1,862,288**5191** \$71,740**5324** \$410,350**5413** \$1,620,770**5414** \$1,690,070**5415** \$7,951,836**5416** \$12,752,776**5417** \$381,773**5419** \$467,224**5612** \$1,265,423**5614** \$52,250**5616** \$95,859**5617** \$1,525,278**5619** \$48,825**5622** \$0**5629** \$270,033**6114** \$747,543**6213** \$-17,500**7115** \$78,972**7223** \$23,790**8112** \$145,135**8113** \$2,190,822

**WOSB DOLLARS**

FUNDING DEPARTMENT	TYPE	NAICS	
<b>EDUCATION, DEPARTMENT OF</b>	edwosb set aside	5416	\$1,847,126
		5182	\$3,874,466
	wosb set aside	5415	\$0
		5416	\$2,465,450
	edwosb set aside	3353	\$216,378
		6114	\$151,125
		3326	\$12,065
		4234	\$0
		4931	\$940,284
		5413	\$1,763,444
<b>ENERGY, DEPARTMENT OF</b>	wosb set aside	5415	\$2,883,865
		5416	\$11,000
		5418	\$958,000
		5616	\$2,024,532
		5617	\$22,800
		6211	\$11,138
		2382	\$12,453
		3399	\$20,271
		5191	\$32,000
		wosb sole source	5415
<b>ENVIRONMENTAL PROTECTION AGENCY</b>		5416	\$-168,808
		5419	\$162,325
	wosb set aside	2383	\$-5,614
		5413	\$413,839
		5415	\$84,900



**WOSB DOLLARS**

<b>FUNDING DEPARTMENT</b>	<b>TYPE</b>	<b>NAICS</b>	
		<b>5416</b>	\$915,103
		<b>5417</b>	\$0
		<b>5612</b>	\$1,296,400
		<b>5622</b>	\$93,960
		<b>5629</b>	\$1,843,898
	<b>wosb sole source</b>	<b>5416</b>	\$387,762
<b>GENERAL SERVICES ADMINISTRATION</b>		<b>2362</b>	\$72,770
		<b>2383</b>	\$59,030
	<b>edwosb set aside</b>	<b>5415</b>	\$886,822
		<b>5416</b>	\$1,123,080
		<b>5611</b>	\$-266,043
		<b>5616</b>	\$467,715
	<b>edwosb sole source</b>	<b>2389</b>	\$128,601
		<b>5612</b>	\$1,471,139
		<b>2362</b>	\$16,360,500
		<b>2371</b>	\$22,060
		<b>2381</b>	\$166,097
		<b>2382</b>	\$2,044,133
		<b>2383</b>	\$92,743
		<b>2389</b>	\$44,492
	<b>wosb set aside</b>	<b>3341</b>	\$12,305
		<b>5415</b>	\$201,910
		<b>5416</b>	\$5,176,693
		<b>5612</b>	\$22,853,715
		<b>5617</b>	\$2,772,184
		<b>7121</b>	\$665,650
		<b>8129</b>	\$38,612

**WOSB DOLLARS**

FUNDING DEPARTMENT	TYPE	NAICS	WOSB DOLLARS	
		2213	\$6,480	
	wosb sole source	2381	\$89,266	
		2382	\$0	
		5112	\$2,518	
HEALTH AND HUMAN SERVICES, DEPARTMENT OF		3352	\$20,629	
		4921	\$24,731	
		edwosb set aside	5416	\$175,000
			5613	\$912,113
			6114	\$237,700
		edwosb sole source	5415	\$900,000
			wosb set aside	2362
		2383		\$4,171,183
			3241	\$-724
			3371	\$840,639
			4543	\$33,649
			4921	\$47,359
			5182	\$5,422,969
			5191	\$259,563
			5412	\$1,634,315
			5415	\$78,835,744
			5416	\$40,338,188
			5417	\$123,844
			5418	\$1,637,861
			5419	\$3,121,961
			5611	\$95,424
			5613	\$493,046
			5619	\$723,870

**WOSB DOLLARS**

FUNDING DEPARTMENT	TYPE	NAICS	WOSB DOLLARS	
		5621	\$9,000	
		5622	\$-13,942	
		5629	\$58,615	
		6114	\$95,788	
		6213	\$2,960	
		7211	\$105,456	
		8112	\$14,115	
		2382	\$8,930	
		5415	\$507,028	
		5416	\$2,242,134	
		5417	\$450,000	
		wosb sole source	5419	\$3,541,896
			5612	\$821,793
			5613	\$72,274
			6116	\$23,007
	HOMELAND SECURITY, DEPARTMENT OF		5413	\$0
			5415	\$19,982,850
	edwosb set aside	5416	\$439,444	
		6116	\$180,000	
		7223	\$275,642	
	edwosb sole source	5611	\$198,274	
	wosb set aside	2362	\$50,807	
		2381	\$38,044	
		2382	\$1,224,839	
		2389	\$5,850,600	
		3159	\$0	
		3256	\$64,999	

**WOSB DOLLARS**

FUNDING DEPARTMENT	TYPE	NAICS	
		3341	\$63,040
		3359	\$91,707
		3364	\$27,052
		3391	\$109,258
		3399	\$295,491
		4921	\$1,128
		4922	\$35,400
		5173	\$0
		5191	\$541,686
		5413	\$18,082,946
		5415	\$11,404,248
		5416	\$28,753,451
		5417	\$7,865,274
		5418	\$894,195
		5419	\$756,214
		5612	\$545,982
		5613	\$12,103,789
		5616	\$19,493,293
		5617	\$475,769
		5619	\$790,810
		5621	\$938
		5629	\$20,374
		6114	\$3,625,112
		7111	\$14,338
		7223	\$439,208
	wosb sole source	2382	\$0
		3345	\$0

		WOSB DOLLARS	
FUNDING DEPARTMENT	TYPE	NAICS	
		3362	\$384,300
		4239	\$0
		4842	\$41,880
		5112	\$75,473
		5415	\$1,309,971
		5416	\$319,250
		5616	\$207,167
		6117	\$0
		4859	\$129,676
	wosb set aside	5415	\$2,220,679
		5416	\$2,600,184
HOUSING AND URBAN DEVELOPMENT, DEPARTMENT OF		5417	\$141,693
	wosb sole source	5415	\$344,334
		5416	\$776,994
INTERIOR, DEPARTMENT OF THE	edwosb set aside	3353	\$0
		5413	\$67,961
	edwosb sole source	5415	\$0
		5419	\$498,919
	wosb set aside	1153	\$28,607
		2361	\$985,702
		2362	\$75,257
		2371	\$595,179
		2373	\$89,066
		2381	\$86,008
		2382	\$47,251
		2383	\$-2,458
		2389	\$52,771

**WOSB DOLLARS**

FUNDING DEPARTMENT	TYPE	NAICS	WOSB DOLLARS
		<b>3329</b>	\$261,180
		<b>3339</b>	\$0
		<b>3341</b>	\$121,530
		<b>3345</b>	\$0
		<b>3362</b>	\$17,664
		<b>5191</b>	\$464,774
		<b>5324</b>	\$12,341
		<b>5413</b>	\$1,323,789
		<b>5415</b>	\$1,665,609
		<b>5416</b>	\$3,267,477
		<b>5417</b>	\$392,617
		<b>5419</b>	\$22,249
		<b>5612</b>	\$499,500
		<b>5617</b>	\$581,669
		<b>5619</b>	\$845,300
		<b>5629</b>	\$103,344
		<b>6114</b>	\$193,910
		<b>8113</b>	\$105,245
		<b>2371</b>	\$95,100
		<b>2379</b>	\$0
		<b>2381</b>	\$0
	<b>wosb sole source</b>	<b>5413</b>	\$146,857
		<b>5415</b>	\$2,979,933
		<b>5416</b>	\$44,249
		<b>5617</b>	\$42,462
		<b>6117</b>	\$42,000
<b>JUSTICE, DEPARTMENT OF</b>	<b>edwosb set aside</b>	<b>3116</b>	\$40,854

**WOSB DOLLARS**

FUNDING DEPARTMENT	TYPE	NAICS	WOSB DOLLARS
		<b>3119</b>	\$263,874
		<b>3343</b>	\$0
		<b>5611</b>	\$-434,047
		<b>5629</b>	\$4,600
		<b>6116</b>	\$149,388
	<b>edwosb sole source</b>	<b>5415</b>	\$254,862
		<b>5419</b>	\$-1,463
	<b>wosb set aside</b>	<b>1121</b>	\$55,731
		<b>2362</b>	\$34,412
		<b>2382</b>	\$10,340
		<b>3115</b>	\$-7,578
		<b>3119</b>	\$365,707
		<b>3152</b>	\$24,843
		<b>3159</b>	\$528,148
		<b>3221</b>	\$25,333
		<b>3222</b>	\$132,224
		<b>3332</b>	\$18,446
		<b>3333</b>	\$78,316
		<b>3341</b>	\$18,690
		<b>3342</b>	\$9,993
		<b>3361</b>	\$6,300
		<b>3371</b>	\$15,000
		<b>3399</b>	\$99,340
		<b>4234</b>	\$1,662
		<b>4481</b>	\$13,450
		<b>4532</b>	\$19,500
		<b>4811</b>	\$44,765

**WOSB DOLLARS**

FUNDING DEPARTMENT	TYPE	NAICS	WOSB DOLLARS
		<b>4812</b>	\$115,026
		<b>4842</b>	\$2,709
		<b>5311</b>	\$0
		<b>5411</b>	\$266,154
		<b>5413</b>	\$0
		<b>5415</b>	\$3,231,113
		<b>5416</b>	\$2,345,728
		<b>5417</b>	\$333,325
		<b>5418</b>	\$403,240
		<b>5419</b>	\$25,715
		<b>5612</b>	\$27,296
		<b>5613</b>	\$142,159
		<b>5614</b>	\$476,841
		<b>5617</b>	\$2,516
		<b>5619</b>	\$0
		<b>5622</b>	\$38,699
		<b>6215</b>	\$33,060
		<b>6241</b>	\$100,000
		<b>8112</b>	\$3,362
		<b>8113</b>	\$88,752
		<b>8131</b>	\$32,650
	<b>wosb sole source</b>	<b>4881</b>	\$279,911
		<b>5112</b>	\$54,554
		<b>5415</b>	\$11,420,519
		<b>5416</b>	\$25,375
		<b>5614</b>	\$25,715
		<b>6114</b>	\$12,230



		WOSB DOLLARS	
FUNDING DEPARTMENT	TYPE	NAICS	
LABOR, DEPARTMENT OF		6115	\$136,083
		6219	\$127,894
		4431	\$0
		5413	\$16,596
		5415	\$491,498
	wosb set aside	5416	\$2,249,862
		5612	\$1,017,128
		5615	\$600,589
		5619	\$966,311
		6114	\$34,750
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	wosb sole source	5612	\$-47,355
	edwosb set aside	5612	\$30,000
		2362	\$9,445,609
		5413	\$1,310,000
		5415	\$2,435,489
		5416	\$9,709,576
	wosb set aside	5417	\$9,725,872
		5419	\$558,710
		5614	\$111,962
		5629	\$2,232,516
		6114	\$4,158,190
	edwosb sole source	6114	\$1,045,615
		3341	\$709,955
NATIONAL SCIENCE FOUNDATION		5413	\$0
	wosb set aside	5415	\$109,201
		5416	\$1,679,634
		5418	\$600,879

**WOSB DOLLARS**

<b>FUNDING DEPARTMENT</b>	<b>TYPE</b>	<b>NAICS</b>	
<b>NUCLEAR REGULATORY COMMISSION</b>	<b>edwosb set aside</b>	<b>5415</b>	\$0
	<b>wosb set aside</b>	<b>5416</b>	\$210,000
		<b>6211</b>	\$0
<b>OFFICE OF PERSONNEL MANAGEMENT</b>	<b>wosb sole source</b>	<b>6116</b>	\$115,148
	<b>wosb set aside</b>	<b>5415</b>	\$0
		<b>5416</b>	\$21,482,492
<b>SMALL BUSINESS ADMINISTRATION</b>	<b>edwosb set aside</b>	<b>5112</b>	\$0
	<b>wosb set aside</b>	<b>3149</b>	\$58,000
		<b>5416</b>	\$1,035,502
		<b>5611</b>	\$1,047,738
<b>SOCIAL SECURITY ADMINISTRATION</b>	<b>wosb set aside</b>	<b>2383</b>	\$331,137
		<b>5612</b>	\$10,370
	<b>wosb sole source</b>	<b>5619</b>	\$241,497
<b>STATE, DEPARTMENT OF</b>		<b>2362</b>	\$14,416,006
		<b>3329</b>	\$1,489,428
		<b>3341</b>	\$1,890
		<b>3345</b>	\$6,252
		<b>5311</b>	\$354,668
		<b>5413</b>	\$3,259,586
	<b>wosb set aside</b>	<b>5415</b>	\$25,337,876
		<b>5416</b>	\$0
		<b>5418</b>	\$97,915
		<b>5419</b>	\$2,059,440
		<b>5615</b>	\$237,119
		<b>6114</b>	\$1,368,550
		<b>6115</b>	\$0
	<b>wosb sole source</b>	<b>5612</b>	\$1,570,000

**WOSB DOLLARS**

FUNDING DEPARTMENT	TYPE	NAICS	
		5619	\$-125,000
		4234	\$58,140
	edwosb set aside	5412	\$81,312
		5415	\$159,091
		2382	\$1,099,035
		2389	\$3,087,268
	edwosb sole source	5121	\$55,389
		5416	\$0
		5617	\$157,108
		2362	\$335,457
		5413	\$1,247,908
<b>TRANSPORTATION, DEPARTMENT OF</b>	wosb set aside	5416	\$176,675
		5417	\$0
		5611	\$-12,435
		5617	\$31,200
		2213	\$82,874
		5413	\$423,000
		5415	\$1,806,066
	wosb sole source	5416	\$2,519,333
		5419	\$0
		5617	\$138,175
		8113	\$0
<b>TREASURY, DEPARTMENT OF THE</b>		5413	\$4,623
	edwosb set aside	5415	\$773,042
		5614	\$488
	edwosb sole source	5617	\$619,744
	wosb set aside	3256	\$405,840

**WOSB DOLLARS**

FUNDING DEPARTMENT	TYPE	NAICS	
		3372	\$0
		3391	\$379,656
		3399	\$33,873
		5415	\$15,859,812
		5416	\$1,776,102
		5418	\$681,330
		5419	\$92,909
		5612	\$594,895
		5616	\$36,479
		6114	\$14,560
		3169	\$0
	wosb sole source	4931	\$422,145
		5415	\$1,181,497
		5416	\$62,200
VETERANS AFFAIRS, DEPARTMENT OF	edwosb set aside	3343	\$5,745,333
		5614	\$98,764
	edwosb sole source	3272	\$0
	wosb set aside	2362	\$825,272
		2382	\$151,248
		3152	\$100,353
		3261	\$18,469
		3329	\$24,777
		3341	\$38,359
		3345	\$26,848
		3391	\$43,113
		3399	\$0
		5311	\$20,790

**WOSB DOLLARS**

**FUNDING DEPARTMENT**

**TYPE NAICS**

<b>5412</b>	\$9,024,093
<b>5413</b>	\$7,524
<b>5415</b>	\$5,840,225
<b>5418</b>	\$39,750
<b>5419</b>	\$20,578
<b>5614</b>	\$48,952
<b>5616</b>	\$265,853
<b>6116</b>	\$-14,242
<b>6117</b>	\$66,926
<b>6211</b>	\$10,450
<b>6219</b>	\$5,570
<b>8112</b>	\$36,712
<b>8113</b>	\$13,436
<b>8123</b>	\$650,223
<b>wosb sole source 2382</b>	\$97,767
<b>3331</b>	\$0
<b>3345</b>	\$76,450
<b>3391</b>	\$778,790
<b>5112</b>	\$450,000
<b>5415</b>	\$1,722,899
<b>5416</b>	\$491,200
<b>5419</b>	\$42,344
<b>5613</b>	\$20,372
<b>5616</b>	\$24,800
<b>5621</b>	\$-4,141
<b>6114</b>	\$48,747
<b>6117</b>	\$22,500

**WOSB DOLLARS**

**FUNDING DEPARTMENT**

**TYPE NAICS**

**8114** \$6,917

**ADDENDUM 3**  
**Small Business Credit for Puerto Rico and the  
Covered Territories Report**



U.S. Small Business  
Administration

# **Report on Small Business Credit for Puerto Rico and the Covered Territories**

## **FY22**

(Addendum to  
FY 2022 REPORTING ON GOALS FOR PROCUREMENT CONTRACTS AWARDED TO SMALL  
BUSINESS CONCERNS AND CORRECTIVE ACTION REPORTS  
September, 2023)

## **September 20, 2023**



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### 3 LIST OF 24 CFO ACT AGENCIES

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Department of Homeland Security (DHS)

Department of Commerce (Commerce)

Department of Defense (DOD)

Department of Energy (DOE)

Department of Justice (DOJ)

Department of Labor (DOL)

Department of Transportation (DOT)

Environmental Protection Agency (EPA)

General Services Administration (GSA)

Department of Health and Human Services (HHS)

Department of Housing and Urban Development (HUD)

National Aeronautics and Space Administration (NASA)

Nuclear Regulatory Commission (NRC)

National Science Foundation (NSF)

Office of Personnel Management (OPM)

Social Security Administration (SSA)

Department of State (State)

United States Agency for International Development (USAID)

Department of Veterans Affairs (VA)

Department of Interior (DOI)

Department of Education (Education)

Small Business Administration (SBA)

Department of Treasury (Treasury)

Department of Agriculture (USDA)

## 4 COVERED TERRITORY

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The United States Virgin Island (VIR) American  
Samoa. (ASM)  
Guam (GUM)  
The Northern Mariana Islands (NMP)

## 5 15 USC 644(X) SMALL BUSINESS CREDIT FOR PUERTO RICO BUSINESSES AND COVERED TERRITORY BUSINESSES

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- (1) **CREDIT FOR MEETING CONTRACTING GOALS.**—If an agency awards a prime contract to a Puerto Rico business or a covered territory business, or a prime contractor awards a subcontract (at any tier) to a subcontractor that is a Puerto Rico business or covered territory business during the period beginning on the date of enactment of this subsection and ending on the date that is four (4) years after such date of enactment, the value of the contract or subcontract shall be doubled for purposes of determining compliance with the goals for procurement contracts under subsection (g)(a)(A) during such period.
- (2) **REPORT.**—Along with the report required under subsection (h)(1), the head of each Federal agency shall submit to the Administrator and make publicly available on the scorecard described in section 868(b) of the National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2016 (15 U.S.C. 644 note), an analysis of the number and dollar amount of prime contracts awarded pursuant to paragraph (1) for each fiscal year of the period described in such paragraph.
- (3)<sup>1</sup> **COVERED TERRITORY BUSINESS DEFINED.**—In this subsection, the term “covered territory business” means a small business concern that has its principal office located in one of the following:
- (A) The United States Virgin Islands
  - (B) American Samoa
  - (C) Guam
  - (D) The Northern Mariana Islands

Definition of Puerto Rico Business:

**15 USC 632(ee)**<sup>2</sup> Puerto Rico business. In this Act, the term “Puerto Rico business” means a small business concern that has its principal office located in the Commonwealth of Puerto Rico.

<sup>1</sup> New paragraph 15(x0(3) added by § 875(3) of P.L. 116-92, approved Dec. 20, 2019 (Stat.).

<sup>2</sup> New paragraph 3(ee) added by § 861(a) of P.L. 115-232, approved August 13, 2018 (132 Stat. 1896).

## 6 SUMMARY

Subsection (x) of section 15 of the Small Business Act (15 U. S. C. 644) requires doubling the value of the prime and subcontract awards to Puerto Rico businesses or a covered territory businesses for a four-year period starting with August 2018, for the purpose of measuring the compliance with annual goals under subsection (g)(1)(A), 15 USC 644(g)(1). Subsection (g)(1)(A) authorizes the President to establish Governmentwide goals for procurement contracts to small businesses, at no less than statutorily authorized levels.

The FY20 NDAA extended the double credit to small business awards to businesses in the covered territories.

In FY22, SBA is reporting the double credit to small business awards to businesses in Puerto Rico and the covered territories in an addendum report to the FY22 Corrective action Report.

As required by 15 USC 644(x)(2), this report will summarize the FY22 prime contract awards to Puerto Rico businesses and covered territory businesses by agency. At this time, SBA cannot report on the subcontract awards to Puerto Rico business or a covered territory business because the subcontract reporting system does not provide the information required to make the correct determination for the vendor business location.

The following agencies submitted agency reports to SBA on FY22 awards to Puerto Rico businesses or a covered territory businesses award to SBA.

*Table 1 List of 24 CFO Act Agencies and their report status*

FUNDING DEPARTMENT NAME	Report Submitted	Agency has PR or Covered Territories Awards
DEPT OF DEFENSE (9700)	Yes	Yes
ENERGY, DEPARTMENT OF (8900)	Yes	
HEALTH AND HUMAN SERVICES, DEPARTMENT OF (7500)	Yes	Yes
VETERANS AFFAIRS, DEPARTMENT OF (3600)	Yes	Yes
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION (8000)	Yes	
HOMELAND SECURITY, DEPARTMENT OF (7000)	Yes	Yes
GENERAL SERVICES ADMINISTRATION (4700)	Yes	Yes
AGRICULTURE, DEPARTMENT OF (1200)	Yes	Yes
JUSTICE, DEPARTMENT OF (1500)	Yes	Yes
INTERIOR, DEPARTMENT OF THE (1400)	Yes	Yes
STATE, DEPARTMENT OF (1900)	Yes	
COMMERCE, DEPARTMENT OF (1300)	Yes	Yes
TREASURY, DEPARTMENT OF THE (2000)	Yes	Yes
TRANSPORTATION, DEPARTMENT OF (6900)	Yes	Yes
OFFICE OF PERSONNEL MANAGEMENT (2400)	Yes	
LABOR, DEPARTMENT OF (1600)	Yes	Yes
ENVIRONMENTAL PROTECTION AGENCY (6800)	Yes	Yes
EDUCATION, DEPARTMENT OF (9100)	Yes	

FUNDING DEPARTMENT NAME	Report Submitted	Agency has PR or Covered Territories Awards
HOUSING AND URBAN DEVELOPMENT, DEPARTMENT OF (8600)	Yes	
SOCIAL SECURITY ADMINISTRATION (2800)	Yes	Yes
AGENCY FOR INTERNATIONAL DEVELOPMENT (7200)	Yes	Yes
NATIONAL SCIENCE FOUNDATION (4900)	Yes	
NUCLEAR REGULATORY COMMISSION (3100)	Yes	
SMALL BUSINESS ADMINISTRATION (7300)	Yes	

Table 2 shows the list of agencies with awards in Puerto Rico and covered territories that are not in the 24 CFO Act agencies:

Table 2 List of non-CFO Act Agencies with awards in Puerto Rico and the covered territories

Funding Department Name
ADMINISTRATIVE OFFICE OF THE U.S. COURTS
FEDERAL COMMUNICATIONS COMMISSION
UNITED STATES AGENCY FOR GLOBAL MEDIA, BBG
PEACE CORPS
GULF COAST ECOSYSTEM RESTORATION COUNCIL

There will be some differences between the agencies reports and the analysis below because the analysis was performed on the FY22 Small Business Goaling Report (SBGR), which contains locked data as of February 22, 2023. The data reported by the agencies is based on an ad-hoc report created and run in beta.sam.gov.

## 7 REPORT FINDINGS

The Subsection (x) of section 15 of the Small Business Act (15 U. S. C. 644) requires doubling the value of the Small Business Dollars as well as dollars for the SDB, SDVOSBC, WOSB, and HUBZone measures. The table below displays the FY22 Small Business Goaling report locked data for the CFO Act agencies that have prime contract awards to Puerto Rico businesses or businesses located in the covered territories, before doubling the dollar values:

Table 3 Prime contract awards to Puerto Rico businesses or businesses located in the covered territories before doubling their values for CFO Act Agencies

FUNDING DEPARTMENT NAME	Small Business Dollars (M)	Small Disadvantaged Business Dollars (M)	Woman Owned Small Business Dollars (M)	Service-Disabled Veteran- Owned Small Business Dollars (M)	HUBZone Small Business Dollars (M)
DEPT OF DEFENSE	\$881.29	\$673.55	\$87.95	\$0.0	\$397.3
HEALTH AND HUMAN SERVICES, DEPARTMENT OF	\$4.06	\$2.63	\$0.28	\$0.0	\$0.75
VETERANS AFFAIRS, DEPARTMENT OF	\$57.33	\$51.9	\$6.16	\$0.0	\$7.1

<b>FUNDING DEPARTMENT NAME</b>	<b>Small Business Dollars (M)</b>	<b>Small Disadvantaged Business Dollars (M)</b>	<b>Woman Owned Small Business Dollars (M)</b>	<b>Service-Disabled Veteran- Owned Small Business Dollars (M)</b>	<b>HUBZone Small Business Dollars (M)</b>
HOMELAND SECURITY, DEPARTMENT OF	\$73.83	\$55.21	\$0.84	\$0.0	\$37.13
GENERAL SERVICES ADMINISTRATION	\$49.34	\$38.9	\$12.43	\$0.0	\$42.4
AGRICULTURE, DEPARTMENT OF	\$13.08	\$9.83	\$0.52	\$0.0	\$6.87
JUSTICE, DEPARTMENT OF	\$2.81	\$1.85	\$0.49	\$0.0	\$0.54
INTERIOR, DEPARTMENT OF THE	\$11.56	\$10.63	\$2.31	\$0.0	\$8.23
COMMERCE, DEPARTMENT OF	\$2.34	\$1.78	\$0.45	\$0.0	\$0.13
TREASURY, DEPARTMENT OF THE	\$3.63	\$3.28	\$0.47	\$0.0	\$0.2
TRANSPORTATION, DEPARTMENT OF	\$71.95	\$69.34	\$0.7	\$0.0	\$10.73
LABOR, DEPARTMENT OF	\$1.26	\$1.24	\$0.0	\$0.0	\$0.03
ENVIRONMENTAL PROTECTION AGENCY	\$0.07	\$0.0	\$0.0	\$0.0	\$0.07
SOCIAL SECURITY ADMINISTRATION	\$0.44	\$0.09	\$0.29	\$0.0	\$0.0
AGENCY FOR INTERNATIONAL DEVELOPMENT	\$1.5	\$1.5	\$0.0	\$0.0	\$0.0
EDUCATION, DEPARTMENT OF	\$0.01	\$0.01	\$0.0	\$0.0	\$0.0
<b>Total</b>	<b>\$1,174.51</b>	<b>\$921.71</b>	<b>\$112.9</b>	<b>\$0.0</b>	<b>\$511.47</b>

The table 4, below, displays the FY22 Small Business Goaling report locked data for the non- CFO Act agencies that have prime contract awards to Puerto Rico businesses or businesses located in the covered territories, before doubling the dollar values:



Table 4 Prime contract awards to Puerto Rico businesses or businesses located in the covered territories before doubling their values for non- CFO Act Agencies

FUNDING DEPARTMENT NAME	Small Business Dollars (M)	Small Disadvantaged Business Dollars (M)	Woman Owned Small Business Dollars (M)	Service-Disabled Veteran-Owned Small Business Dollars (M)	HUBZone Small Business Dollars (M)
ADMINISTRATIVE OFFICE OF THE U.S. COURTS	\$0.2	\$0.2	\$0.0	\$0.0	\$0.1
FEDERAL COMMUNICATIONS COMMISSION	\$0.1	\$0.0	\$0.0	\$0.0	\$0.0
UNITED STATES AGENCY FOR GLOBAL MEDIA, BBG	\$0.1	\$0.0	\$0.0	\$0.0	\$0.0
GULF COAST ECOSYSTEM RESTORATION COUNCIL	\$0.02	\$0.0	\$0.0	\$0.0	\$0.02
PEACE CORPS	\$0.01	\$0.0	\$0.0	\$0.0	\$0.01
<b>Total</b>	<b>\$0.41</b>	<b>\$0.18</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>\$0.12</b>

The table 5 below shows the distinct small business vendor count and dollars awards by vendor locations:

Table 5 Vendor count and small business dollars awards by vendor location

Vendor State	Vendor Count <sup>3</sup>	Small Business Dollars	Small Disadvantaged Business Dollars	Service-Disabled Veteran-Owned Small Business Dollars	Woman Owned Small Business Dollars	HUBZone Small Business Dollars
Puerto Rico	424	\$736.22M	\$652.72M	\$0.0M	\$68.31M	\$195.87M
Covered Territories	242	\$438.70M	\$269.17M	\$0.0M	\$44.59M	\$315.73M

8 Enclosures  
Agency Reports

**ENCLOSURE 25**  
**Department of Defense**  
**(DoD)**

**Department of Defense**  
**FY 2022 Small Business Credit for Puerto Rico and Covered Territory Businesses for the Small Business Administration**



**Office of Small Business Programs**

**Office of the Under Secretary of Defense for Acquisition and Sustainment**

March 2023

In support of the requirement from Section 15(p)(4) of the Small Business Act for the Small Business Administration (SBA) (15 U.S.C. 644(x)) to submit to the Administrator, and make publicly available on the scorecard described in section 868(b) of the National Defense Authorization Act for Fiscal Year 2016 (15 U.S.C. 644 note), an analysis of the number and dollar amount of prime contracts awarded to Small Businesses in Puerto Rico and Covered Territory Small Businesses for FY 2022 including:

- FY22 Small Business awards
- FY22 Small and Disadvantaged Business (SDB) awards
- FY22 Women Owned Small Business (WOSB) awards
- FY22 Service-Disabled Veteran-Owned Small (SDVOSB) Business awards
- FY22 Historically Underutilized Business Zone (HUBZone) Small Business awards

Covered Territory Businesses is defined as a small business concern that has its principal office located in one of the following:

- (A) The United States Virgin Islands
- (B) American Samoa
- (C) Guam
- (D) The Northern Mariana Islands

Based on a review of the data from a [SAM.gov](https://sam.gov) ad hoc report covering DoD prime contracts from small businesses in Puerto Rico and the Covered Territories, the Department awarded over \$774 million to Small Businesses in Puerto Rico and the Covered Territories for FY 2022. As requested, for FY 2022 the prime contract awarded dollars and number of contract awards regarding the specified requirements are listed below.

DoD Prime Contract Dollars:

- Puerto Rico
  - Small Business - \$552,756,901 (1,192 records)
  - SDB - \$429,851,358 (583 records)
  - WOSB - \$69,042,150 (345 records)
  - SDVOSB - \$7,972,202 (68 records)
  - HUBZone - \$113,192,840 (456 records)
- US Virgin Islands
  - Small Business – \$4,666,019 (39 records)
  - SDB - \$801,663 (19 records)
  - WOSB - \$664,509 (10 records)
  - SDVOSB - \$0 (0 records)
  - HUBZone - \$3,869,655 (6 records)

- American Samoa
  - Small Business - \$289,237 (3 records)
  - SDB - \$249,387 (1 record)
  - WOSB - \$24,000 (1 record)
  - SDVOSB - \$0 (0 records)
  - HUBZone - \$0 (0 records)
- Guam
  - Small Business - \$554,107,010 (5,671 records)
  - SDB - \$310,062,514 (3,504 records)
  - WOSB - \$51,022,360 (554 records)
  - SDVOSB - \$14,995,607 (118 records)
  - HUBZone - \$288,508,094 (3,206 records)
- The Northern Mariana Islands
  - Small Business - \$3,373,457 (39 records)
  - SDB - \$40,607 (4 records)
  - WOSB - \$119,133 (3 records)
  - SDVOSB - \$502,612 (2 records)
  - HUBZone - \$1,426,880 (26 records)

*Data Source: [SAM.gov](https://sam.gov) ad hoc report using small business goaling exclusions for Funding Department ID 9700 (DoD) on March 10, 2023.*

**ENCLOSURE 26**  
**Department of Energy**  
**(DOE)**



## Department of Energy

Washington, DC 20585

February 22, 2023

MEMORANDUM FOR SAM LE

DIRECTOR

OFFICE OF POLICY, PLANNING AND LIAISON

OFFICE OF GOVERNMENT CONTRACTING &

BUSINESS DEVELOPMENT

U.S. SMALL BUSINESS ADMINISTRATION

FROM:

RON P. PIERCE DIRECTOR

OFFICE OF SMALL AND DISADVANTAGED BUSINESS

UTILIZATION

SUBJECT:

Fiscal Year 2022 U.S. Department of Energy (DOE) Small Business Credit for Puerto Rico and the Covered Territories Businesses Report in accordance with 15 U.S.C. § 644(x), Small Business Credit for Puerto Rico Businesses and Covered Territory Businesses

Reporting is required in the event that an agency has awarded a prime contract to Puerto Rico businesses, as defined in 15 U.S.C. § 632(ee), during the period beginning on the enacted date of August 13, 2018, and ending on the date that is four years after such date of enactment to receive credit for meeting contracting goals.

The U.S. Department of Energy Office of Small and Disadvantaged Business Utilization (OSDBU) performed a query in Federal Procurement Data System-Next Generation (FPDS-NG) to determine creditable prime contracts awarded pursuant to paragraph (1) of 15 U.S.C. § 644(x) in the Fiscal Year 2022 (FY22). DOE OSDBU determined that no DOE prime contracts were awarded to Puerto Rico businesses in FY22. Please see attached query results from FPDS-NG.

Please feel free to contact DOE OSDBU Deputy Director for Small Business Programs, Tamara L. Miles, at (513) 256-2352, or [Tamara.Miles@hq.doe.gov](mailto:Tamara.Miles@hq.doe.gov); or me directly at (202) 586-0058 or [Ron.Pierce@hq.doe.gov](mailto:Ron.Pierce@hq.doe.gov) if you have any questions or need additional information.



FY22 Small Business Goaling-Place of Performance State Code

Place of Performance State Code	Funding Department Name	Funding Department ID	Total Small Business Eligible Actions	Total Small Business Eligible Dollars	Small Business Actions	Small Business Dollars	Small Business Percentage	Small Disadvantaged Business Actions	Small Disadvantaged Business Dollars	Small Disadvantaged Business Percentage	8(a) Procedure Actions	8(a) Procedure Dollars	8(a) Procedure Percentage	Veteran Owned Small Business Actions	Veteran Owned Small Business Dollars	Veteran Owned Small Business Percentage	Service Disabled Veteran Owned Small Business Actions	Service Disabled Veteran Owned Small Business Dollars	Service Disabled Veteran Owned Small Business Percentage	Owned Small Business Actions	Women Owned Small Business Dollars	Women Owned Small Business Percentage	Certified HUBZone Small Business Actions	Certified HUBZone Small Business Dollars	Certified HUBZone Small Business Percentage
AK	ENERGY, DEPARTMENT OF	8900	37	\$17,869,155.37	36	\$17,810,855.37	99.67%	36	\$17,810,855.37	99.67%	4	\$300,000.00	1.68%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%
AL	ENERGY, DEPARTMENT OF	8900	6	\$102,849.66	2	\$101,483.66	98.67%	1	\$24,071.41	23.40%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%
AR	ENERGY, DEPARTMENT OF	8900	70	\$19,761,595.22	59	\$19,647,668.50	99.42%	30	\$4,725,735.68	23.91%	21	\$1,978,764.68	10.01%	16	\$7,197,378.91	36.42%	0	\$0.00	0.00%	9	\$38,120.00	0.19%	18	\$733,275.44	3.71%
AZ	ENERGY, DEPARTMENT OF	8900	193	\$14,775,128.66	158	\$15,169,452.01	102.67%	105	\$11,611,455.88	78.59%	17	\$1,831,046.13	12.39%	23	\$4,012,671.99	27.16%	11	\$3,947,453.69	26.72%	67	\$3,492,849.14	23.64%	9	\$946,341.21	6.41%
CA	ENERGY, DEPARTMENT OF	8900	567	\$4,645,316,014.24	237	\$48,234,027.25	1.04%	137	\$40,199,846.41	0.87%	40	\$6,933,218.06	0.15%	19	\$2,145,176.55	0.05%	11	\$1,792,148.91	0.04%	69	\$23,078,728.45	0.50%	9	\$1,432,649.31	0.03%
CO	ENERGY, DEPARTMENT OF	8900	498	\$837,051,489.74	357	\$63,097,387.73	7.54%	198	\$47,633,877.41	5.69%	85	\$17,575,054.37	2.10%	55	\$22,303,405.59	2.66%	43	\$20,934,362.07	2.50%	92	\$10,360,703.57	1.24%	57	\$3,900,679.25	0.47%
CT	ENERGY, DEPARTMENT OF	8900	26	\$16,446,851.40	21	\$14,682,836.49	89.27%	20	\$14,621,184.97	88.90%	0	\$0.00	0.00%	16	\$14,192,534.97	86.29%	16	\$14,192,534.97	86.29%	0	\$0.00	0.00%	0	\$0.00	0.00%
DC	ENERGY, DEPARTMENT OF	8900	3,336	\$1,265,395,117.45	1,804	\$608,857,919.32	48.12%	897	\$319,240,289.38	25.23%	357	\$54,266,477.57	4.29%	471	\$144,873,547.34	11.45%	256	\$76,935,744.71	6.08%	360	\$98,146,833.14	7.76%	102	\$24,218,982.49	1.91%
DE	ENERGY, DEPARTMENT OF	8900	2	\$123,965.68	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%
FL	ENERGY, DEPARTMENT OF	8900	52	\$7,959,173.96	44	\$7,195,654.37	90.41%	8	\$292,411.91	3.67%	4	(\$11,347.40)	-0.14%	20	\$6,150,494.66	77.28%	18	\$6,115,850.99	76.84%	8	\$361,077.03	4.54%	21	\$6,147,969.92	77.24%
GA	ENERGY, DEPARTMENT OF	8900	73	\$4,996,045.89	40	\$1,565,917.57	31.34%	19	\$449,283.77	8.99%	15	\$230,307.64	4.61%	4	\$209,973.63	4.20%	3	\$218,976.13	4.38%	9	\$594,727.98	11.90%	4	\$0.00	0.00%
HI	ENERGY, DEPARTMENT OF	8900	3	\$115,884.63	2	\$130,377.18	112.51%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%
IA	ENERGY, DEPARTMENT OF	8900	34	\$70,420,631.16	5	\$625,045.32	0.89%	2	\$535,251.32	0.76%	0	\$0.00	0.00%	1	\$15,561.32	0.02%	0	\$0.00	0.00%	1	\$519,690.00	0.74%	0	\$0.00	0.00%
ID	ENERGY, DEPARTMENT OF	8900	163	\$1,670,559,129.45	79	\$6,571,934.52	0.39%	46	\$3,435,368.80	0.21%	43	\$3,048,173.48	0.18%	5	\$294,901.65	0.02%	5	\$294,901.65	0.02%	46	\$5,230,964.39	0.31%	2	(\$10,127.40)	0.00%
IL	ENERGY, DEPARTMENT OF	8900	93	\$1,904,104,240.93	7	\$598,227.96	0.03%	3	\$14,207.80	0.00%	2	(\$5,180.59)	0.00%	2	\$24,570.16	0.00%	0	\$0.00	0.00%	2	(\$5,180.59)	0.00%	3	\$14,207.80	0.00%
IN	ENERGY, DEPARTMENT OF	8900	11	\$251,063.57	11	\$251,063.57	100.00%	4	\$183,379.91	73.04%	0	\$0.00	0.00%	4	\$183,379.91	73.04%	2	\$83,700.91	33.34%	0	\$0.00	0.00%	2	\$83,700.91	33.34%
KS	ENERGY, DEPARTMENT OF	8900	5	\$1,016,062.75	2	\$99,857.15	9.83%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%
KY	ENERGY, DEPARTMENT OF	8900	179	\$83,639,893.65	160	\$77,104,238.91	92.19%	57	\$4,622,029.33	5.53%	1	\$0.00	0.00%	36	\$3,784,135.75	4.52%	33	\$3,767,058.46	4.50%	47	\$2,015,977.49	2.41%	32	\$1,522,447.99	1.82%
LA	ENERGY, DEPARTMENT OF	8900	126	\$252,702,362.30	97	\$13,225,550.12	5.23%	66	\$10,259,783.71	4.06%	19	\$4,990,894.59	1.98%	54	\$5,189,254.18	2.05%	54	\$5,189,254.18	2.05%	23	\$2,835,903.15	1.12%	3	\$68,344.30	0.03%
MA	ENERGY, DEPARTMENT OF	8900	42	\$11,566,746.30	4	\$46,600.00	0.40%	0	\$0.00	0.00%	0	\$0.00	0.00%	1	\$46,600.00	0.40%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%
MD	ENERGY, DEPARTMENT OF	8900	337	\$86,719,702.37	203	\$64,667,051.62	74.57%	116	\$24,787,303.29	28.58%	49	\$12,420,859.83	14.32%	16	\$2,008,058.62	2.32%	8	\$1,212,262.33	1.40%	53	\$18,426,949.98	21.25%	9	\$988,582.77	1.14%
ME	ENERGY, DEPARTMENT OF	8900	1	\$2,040,000.00	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%
MI	ENERGY, DEPARTMENT OF	8900	8	\$1,042,231.35	6	\$1,026,373.95	98.48%	5	\$967,401.95	92.82%	0	\$0.00	0.00%	5	\$967,401.95	92.82%	5	\$967,401.95	92.82%	3	\$940,283.95	90.22%	0	\$0.00	0.00%
MN	ENERGY, DEPARTMENT OF	8900	33	\$3,711,594.45	21	\$2,949,758.78	79.47%	7	\$217,118.78	5.85%	4	\$149,321.54	4.02%	0	\$0.00	0.00%	0	\$0.00	0.00%	1	\$75,054.91	2.02%	0	\$0.00	0.00%
MO	ENERGY, DEPARTMENT OF	8900	54	\$1,655,367,359.99	25	\$2,036,916.05	0.12%	16	\$819,251.49	0.05%	1	(\$2,000.00)	0.00%	1	\$150,000.00	0.01%	1	\$150,000.00	0.01%	1	\$43,312.00	0.00%	2	\$148,000.00	0.01%
MS	ENERGY, DEPARTMENT OF	8900	3	\$133,805.68	3	\$133,805.68	100.00%	3	\$133,805.68	100.00%	0	\$0.00	0.00%	3	\$133,805.68	100.00%	3	\$133,805.68	100.00%	0	\$0.00	0.00%	3	\$133,805.68	100.00%
MT	ENERGY, DEPARTMENT OF	8900	37	\$560,024.96	19	\$155,070.35	27.69%	8	(\$312,761.41)	-55.85%	1	(\$708,350.03)	-126.49%	5	\$626,907.51	111.94%	2	\$495,283.82	88.44%	4	\$30,313.47	5.41%	2	\$161,937.16	28.92%
NC	ENERGY, DEPARTMENT OF	8900	18	\$1,736,921.51	14	\$590,585.22	34.00%	1	\$10,530.81	0.61%	0	\$0.00	0.00%	1	\$10,530.81	0.61%	1	\$10,530.81	0.61%	12	\$530,373.91	30.54%	0	\$0.00	0.00%
ND	ENERGY, DEPARTMENT OF	8900	66	\$3,444,069.93	53	\$3,116,004.51	90.47%	29	\$1,820,164.94	52.85%	4	\$72,060.00	2.09%	6	\$172,945.00	5.02%	1	\$0.00	0.00%	21	\$1,873,504.37	54.40%	2	\$205,380.00	5.96%
NE	ENERGY, DEPARTMENT OF	8900	21	\$1,740,976.42	20	\$1,729,437.42	99.34%	3	\$4,815.00	0.28%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	2	\$0.00	0.00%	0	\$0.00	0.00%
NH	ENERGY, DEPARTMENT OF	8900	6	\$507,498.25	4	\$507,498.25	100.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%
NJ	ENERGY, DEPARTMENT OF	8900	60	\$182,232,587.33	11	\$3,036,368.92	1.67%	4	\$683,012.72	0.37%	0	\$0.00	0.00%	3	\$932,721.00	0.51%	0	\$0.00	0.00%	3	\$683,012.72	0.37%	2	\$633,295.11	0.35%
NM	ENERGY, DEPARTMENT OF	8900	1,287	\$7,732,244,381.03	259	\$106,713,032.26	1.38%	185	\$62,691,942.39	0.81%	99	\$44,659,396.79	0.58%	26	\$12,673,511.49	0.16%	16	\$2,140,700.49	0.03%	46	\$25,172,183.43	0.33%	23	\$27,196,197.77	0.35%
NV	ENERGY, DEPARTMENT OF	8900	123	\$943,797,455.67	54	\$35,233,084.43	3.73%	18	\$1,843,331.14	0.20%	7	\$237,056.60	0.03%	4	\$663,196.22	0.07%	4	\$663,196.22	0.07%	37	\$33,297,490.91	3.53%	0	\$0.00	0.00%
NY	ENERGY, DEPARTMENT OF	8900	188	\$1,055,417,896.62	80	\$5,721,632.51	0.54%	59	\$4,285,587.54	0.41%	54	\$4,213,427.64	0.40%	5	\$151,393.12	0.01%	2	\$64,609.50	0.01%	14	\$1,336,638.39	0.13%	2	\$24,011.64	0.00%
OH	ENERGY, DEPARTMENT OF	8900	240	\$679,785,438.50	142	\$113,200,106.04	16.53%	84	\$29,539,852.78	4.35%	52	\$3,634,496.19	0.53%	5	\$60,484.88	0.01%	5	\$60,484.88	0.01%	24	\$2,061,715.81	0.30%	13	\$1,066,840.90	0.16%
OK	ENERGY, DEPARTMENT OF	8900	70	\$4,143,508.64	57	\$5,201,244.35	125.53%	30	\$4,036,928.66	97.43%	9	\$2,870,963.94	69.29%	4	\$181,081.16	4.37%	2	\$181,081.16	4.37%	8	\$267,293.78	6.45%	12	\$939,860.60	22.68%
OR	ENERGY, DEPARTMENT OF	8900	55	\$6,060,975.55	32	\$5,511,525.54	90.93%	9	\$3,113,712.00	51.37%	9	\$3,113,712.00	51.37%	3	\$271,121.27	4.47%	2	\$18,078.92	0.30%	3	\$19,186.57	0.32%	5	\$495,001.35	8.17%
PA	ENERGY, DEPARTMENT OF	8900	190	\$1,925,658,537.03	83	\$45,177,748.87	2.35%	34	\$5,648,140.87	0.29%	10	\$3,589,048.24	0.19%	6	\$1,081,608.81	0.06%	6	\$1,081,608.81	0.06%	19	\$4,819,196.05	0.25%	9	\$3,199,052.24	0.17%
PR	ENERGY, DEPARTMENT OF	8900	2	\$58,437.80	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%
SC	ENERGY, DEPARTMENT OF	8900	351	\$3,164,920,898.45	114	\$24,380,147.32	0.77%	80	\$22,885,743.60	0.72%	5	\$10,611,642.42	0.34%	11	\$921,051.88	0.03%	5	\$657,549.06	0.02%	17	\$1,050,512.98	0.03%	2	\$114,353.61	0.00%
SD	ENERGY, DEPARTMENT OF	8900	108	\$3,596,834.55	98	\$3,434,667.02	95.49%	47	\$1,627,053.87	45.24%	3	\$0.00	0.00%	8	\$97,338.26	2.71%	7	\$86,598.26	2.41%	49	\$2,013,490.50	55.98%	5	\$373,809.68	10.39%
STATE CODE																									
NOT SPECIFIED	ENERGY, DEPARTMENT OF	8900	920	\$1,747,245,223.96	531	\$77,470,923.61	4.43%	345	\$41,941,472.39	2.40%	145	\$50,500.00	0.00%	67	\$12,651,800.23	0.72%	48	\$12,651,800.23	0.72%	125	\$16,783,771.15	0.96%	37	\$10,500.00	0.00%
TN	ENERGY, DEPARTMENT OF	8900	861	\$6,927,050,013.09	495	\$83,966,837.37	1.21%	361	\$39,020,589.42	0.56%	134	\$8,139,012.95	0.12%	58	\$3,520,839.09	0.05%	57	\$3,520,839.09	0.05%	75	\$15,261,365.46	0.22%	86	\$4,554,842.56	0.07%
TX	ENERGY, DEPARTMENT OF	8900	90	\$33,555,361.32	45	\$3,214,860.94	9.58%	34	\$3,021,549.62	9.00%	19	\$387,192.37	1.15%</												

**ENCLOSURE 27**  
**Department of Health and Human Services**  
**(HHS)**



**FISCAL YEAR 2022 REPORT ON SMALL BUSINESS CREDIT FOR PUERTO RICO  
AND THE COVERED TERRITORIES BUSINESSES**

In accordance with 15 U.S.C. § 644(x)(2), the Department of Health and Human Service (HHS) is submitting this report confirming the following contract actions during Fiscal Year (FY) 2022 to a Puerto Rico business and covered territory business, as defined under 15 U.S.C. § 644(x)(2).

Number of Prime Contracts	112
Dollar Value of Prime Contracts	<b>\$5,148,315</b>
Number of Prime Contractors	<b>37</b>
FY22 Small Business Awards (SB)	<b>3</b>
FY22 Small Disadvantaged Business Awards (SDB)	<b>42</b>
FY22 Women Owned Small Business Awards (WOSB)	<b>5</b>
FY22 Historically Underutilized Business Zone (HUBZone) Business Awards	<b>7</b>

**ENCLOSURE 28**  
**Department of Veterans Affairs**  
**(VA)**

**Awards to Small Businesses in Puerto Rico and Covered Territories**  
**Department of Veterans Affairs**  
**Fiscal Year 2022**

***Report Requirement***

As required by Section 15(h)(1)(a) of the Small Business Act (15 U.S.C. § 644(h)(1)(a)), the Department of Veterans Affairs (VA) submits this report on its awards to small businesses in Puerto Rico and Covered Territories for fiscal year (FY) 2022. "Covered Territories," as defined by Section 15(x), refers to American Samoa, Guam, the Northern Mariana Islands and the United States Virgin Islands.

***VA Operations in Puerto Rico and the Covered Territories***

VA has a major presence in Puerto Rico, representing its Veterans Health Administration (VHA), Veterans Benefits Administration (VBA) and National Cemetery Administration (NCA). VHA, through its VA Caribbean Healthcare System, operates the VA Medical Center in San Juan, with eight outpatient clinics distributed throughout Puerto Rico and its neighboring island of Vieques. VBA's regional office in Guaynabo, a suburb of San Juan, provides full disability claims and other services for Puerto Rico's Veterans. Finally, NCA provides memorial services at the Puerto Rico National Cemetery in Bayamón and grants to support the territory's Atlantic Garden Veteran Cemetery in Aguadilla.

Regarding the Covered Territories, VA has a health care presence through the VA Pacific Islands Health Care System, with clinics in Pago Pago, American Samoa, and Agana Heights, Guam, in addition to facilities in Hawaii. VA also operates Vet Centers in American Samoa and Guam. In the U.S. Virgin Islands, VA operates clinics and Vet Centers on St. Croix and St. Thomas.

***VA Contracts and Credit toward Small Business Goals***

To support the full scope of these activities, VA has a considerable number of requirements for goods and services. VA is pleased to report that it awarded 365 contract actions to Puerto Rican and Covered Territory small businesses totaling \$57.8 million in FY 2022. Compared to FY 2021, this is about a 12% decrease in credit dollars. It also reflects an 8.75% decrease in contract actions. Due to the requirement in Section 15(f)(3) of the Small Business Act (15 U.S.C. § 644(f)(3)), VA received double credit for these small business awards and all socioeconomic categories except Veteran-Owned Small Businesses (VOSB). The statute authorizes double credit toward the Government-wide goals established under Section 15(g) of the Small Business Act (15 U.S.C. § 644(g)), which does not include a Government-wide goal for VOSBs. VA's goal for VOSBs is established by the Secretary of Veterans Affairs as directed by 38 U.S.C. § 8127(a) and is specific to the Department. While awards to VOSBs in Puerto Rico and the Covered Territories count toward that goal, they are not eligible for doubled credit.

**Data Tables**

<b>Contractor Location</b>	<b>Small Businesses</b>	<b>SDVOSB</b>	<b>VOSB</b>	<b>HUBZone</b>	<b>SDB</b>	<b>WOSB</b>
<b>Puerto Rico</b>	\$56,122,428.14	\$43,733,108.37	0	\$7,053,280.26	\$52,126,798.05	\$5,922,425.92
<b>Covered Territories</b>	\$1,673,941.07	0	0	\$46,885.15	\$233,075.00	\$233,075.00
<b>Total</b>	\$57,796,369.21	\$43,733,108.37	0	\$7,100,165.41	\$52,359,873.05	\$6,155,500.92

FIGURE 1. Net Value of Contract Dollars Awarded to Small Businesses with Vendor Address in Puerto Rico or the Covered Territories, FY 2022. Dollars represent the sum of all Action Obligations for contract actions where Contracting Officer’s Business Size Determination is “SMALL BUSINESS” and vendor type is the socioeconomic status indicated in the table. Source: VA analysis of VA-funded contract actions dataset downloaded from the Federal Procurement Data System on January 23, 2023.

**Awards to Small Businesses in Puerto Rico and the Covered Territories  
Number of Contract Actions**

<b>Contractor Location</b>	<b>Small Businesses</b>	<b>SDVOSB</b>	<b>VOSB</b>	<b>HUBZone</b>	<b>SDB</b>	<b>WOSB</b>
<b>Puerto Rico</b>	329	103	0	76	229	33
<b>Covered Territories</b>	36	0	0	2	8	8
<b>Total</b>	365	103	0	78	237	41

FIGURE 2. Total Number of Contract Actions Awarded to Small Businesses with Vendor Address in Puerto Rico or the Covered Territories, FY 2022. Contract actions include all award actions where Contracting Officer’s Business Size Determination is “SMALL BUSINESS” and vendor type is the socioeconomic status indicated in the table. Contract actions are not eligible for doubled credit since contracting goals are based on dollars rather than number of actions. Source: VA analysis of VA-funded contract actions dataset downloaded from the Federal Procurement Data System on January 23, 2023.

**Acronyms:**

- HUBZone: qualified Historically Underutilized Business Zone small business as certified by the Small Business Administration
- SDB: Small Disadvantaged Business, owned and controlled by socially and economically disadvantaged individuals
- SDVOSB: Service-Disabled Veteran-Owned Small Business
- VOSB: Veteran-Owned Small Business
- WOSB: Women-Owned Small Business

**ENCLOSURE 29**  
**National Aeronautics and Space Administration**  
**(NASA)**

Fiscal Year 2022  
Small Business Credit for Puerto Rico Businesses Report  
National Aeronautics and Space Administration (NASA)

In FY 2022, NASA had zero awards (and zero dollars) in FPDS-NG awarded to Puerto Rico businesses.

(There was one FY 2022 action, an administrative modification, issued under an FY 2021 contract awarded to a Puerto Rico business. However, the modification was unfunded.)



**ENCLOSURE 30**  
**Department of Homeland Security**  
**(DHS)**

**U.S. Department of Homeland Security**

**Fiscal Year 2022 Puerto Rico and Covered  
Territories Report**



**Homeland  
Security**

## U.S. Department of Homeland Security

### Fiscal Year 2022 Awards to Small Businesses Located in Puerto Rico and U.S. Territories

In accordance with the Small Business Act (15 U.S.C 644(x)), Small Business Credit for Puerto Rico Businesses and Covered Territory Businesses, the Department of Homeland Security (DHS) submits the required Fiscal Year (FY) 2022 report.

DHS's total eligible procurement obligation in FY 2022 is approximately \$22.4 billion. Total award dollars to small businesses located in Puerto Rico and U.S. territories is approximately \$85.9 million. When doubling this amount, it appears DHS should receive the double credit of \$171.8 million for associated obligated dollars.

For FY 2022, DHS successfully made awards to small business concerns located in Puerto Rico and the covered Territories in every socioeconomic category.

The socioeconomic awards by category for Puerto Rico and covered territories are as follows:

Vendor Address State	Small Disadvantaged Business	Self-Certified Small Disadvantaged Business	Women-Owned Business	Women-Owned Small Business	Joint Venture Women-Owned Small Business	Joint Venture Economically Disadvantaged Women-Owned Small Business	Service-Disabled Veteran Owned Business	HUBZone Joint Venture	HUBZone Firm	Count of Unique Entity ID (UEI)	Sum of Dollars Obligated
GUAM	NO	NO	NO	NO	NO	NO	NO	NO	NO	3	\$31,585
GUAM									YES	6	\$141,864
GUAM			YES	NO	NO	NO	NO	NO	YES	1	\$14,668
GUAM		YES	NO	NO	NO	NO	NO	NO	NO	2	\$36,136
GUAM									YES	3	\$664,924
GUAM			YES	YES	NO	NO	NO	NO	NO	2	\$32,931
NORTHERN MARIANA ISLANDS	NO	NO	NO	NO	NO	NO	NO	NO	NO	11	\$17,454,270
NORTHERN MARIANA ISLANDS									YES	4	\$37,891
NORTHERN MARIANA ISLANDS			YES	NO	NO	NO	NO	NO	NO	2	\$45,360
NORTHERN MARIANA ISLANDS		YES	NO	NO	NO	NO	NO	NO	NO	3	\$50,390
NORTHERN MARIANA ISLANDS									YES	4	\$13,552,865
PUERTO RICO	NO	NO	NO	NO	NO	NO	NO	NO	NO	7	\$373,346
PUERTO RICO									YES	18	\$7,234,891
PUERTO RICO			YES	NO	NO	NO	NO	NO	NO	19	\$76,174
PUERTO RICO		YES	NO	NO	NO	NO	NO	NO	NO	56	\$18,863,662
PUERTO RICO									YES	21	\$24,132,787
PUERTO RICO								YES	YES	3	\$208,506
PUERTO RICO							YES	NO	NO	1	\$19,257
PUERTO RICO			YES	NO	NO	NO	NO	NO	NO	3	\$91,272
PUERTO RICO				YES	NO	NO	NO	NO	NO	11	\$774,805
PUERTO RICO									YES	1	\$189,635
VIRGIN ISLANDS OF THE U.S.	NO	NO	NO	NO	NO	NO	NO	NO	NO	9	\$1,410,452
VIRGIN ISLANDS OF THE U.S.									YES	2	\$288,062
VIRGIN ISLANDS OF THE U.S.		YES	NO	NO	NO	NO	NO	NO	NO	12	\$180,333
<b>GRAND TOTAL</b>										<b>204</b>	<b>\$85,906,066</b>

**ENCLOSURE 31**  
**General Services Administration**  
**(GSA)**

**US General Services Administration**  
**Small Business Credit for Puerto Rico Businesses**  
**and Covered Territory Businesses**

In accordance with 15 U.S. Code Section 644(x), the General Services Administration (GSA) provides the below Small Business Credit for Puerto Rico Businesses and Covered Territory Businesses Report for fiscal year 2022 (FY 2022). The report is an analysis of the number of actions and dollar amount of prime contracts awarded pursuant to 15 U.S. Code Section 644(x).

<b>Contracting Officer's Business Size Selection</b>	<b>Dollar Amount</b>	<b>Number of Actions</b>
Small Business	\$6,498,472	3,949
Self-Certified Small Disadvantaged Business	\$3,480,263	46
Small Disadvantaged Business	\$0	0
Woman Owned Business	\$3,028,019	3,904
Women Owned Small Business	\$3,028,019	3,904
Joint Venture Women Owned Small Business	\$409,381	5
Joint Venture Economically Disadvantaged Women Owned Small Business	\$409,381	5
Service Disabled Veteran Owned Business	\$9,448	1
HUBZone Firm	\$5,252,224	3,930
HUBZone Joint Venture	\$59,216	2

**ENCLOSURE 32**  
**U.S. Department of Agriculture**  
**(USDA)**



TLDML2YY95H	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	121NTF22C0955
TLDML2YY95H	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	121NTF22C0956
TLDML2YY95H	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	121NTF22C0957
TLDML2YY95H	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	121NTF22C0969
TLDML2YY95H	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	121NTF22C0970
TLDML2YY95H	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	121NTF22C1013
TLDML2YY95H	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	121NTF22C1014
TLDML2YY95H	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	121NTF22C1015
TLDML2YY95H	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	121NTF22C1017
TLDML2YY95H	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	121NTF22C1018
TLDML2YY95H	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	121NTF22C1019
TLDML2YY95H	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	121NTF22C1020
TLDML2YY95H	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	121NTF22C1047
TLDML2YY95H	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	121NTF22C1048
TLDML2YY95H	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	121NTF22C1049
TLDML2YY95H	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	121NTF22C1051
TLDML2YY95H	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	121NTF22C1052
TLDML2YY95H	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	121NTF22C1053
GAJRNK4CLN	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	123J1421C2057
J1BXR53MH5H	AGRICULTURE,	PUERTO RICO	125388	0	0	0	0	1	123J1422C0461
EXH5XTYLLLT	AGRICULTURE,	PUERTO RICO	-500760	-500760	0	0	0	1	123J1422C0669
EXH5XTYLLLT	AGRICULTURE,	PUERTO RICO	500760	500760	0	0	0	1	123J1422C0669
J1BXR53MH5H	AGRICULTURE,	PUERTO RICO	-51660.63	0	0	0	0	1	123J1422C0912
J1BXR53MH5H	AGRICULTURE,	PUERTO RICO	1278528.03	0	0	0	0	1	123J1422C0912
J1BXR53MH5H	AGRICULTURE,	PUERTO RICO	232.2	0	0	0	0	1	123J1422C0912
GAJRNK4CLN	AGRICULTURE,	PUERTO RICO	50349.6	0	0	50349.6	0	1	123J1422C1849
J1BXR53MH5H	AGRICULTURE,	PUERTO RICO	1417770.63	0	0	0	0	1	123J1422C1975
KFSTL6FM68X	AGRICULTURE,	PUERTO RICO	-10980	-10980	0	0	0	1	12405B20P0168
NYSMBBQGH4	AGRICULTURE,	PUERTO RICO	1589731.21	1589731.21	0	1589731.21	0	1	12405B22C0010
NYSMBBQGH4	AGRICULTURE,	PUERTO RICO	3562020.01	3562020.01	0	3562020.01	0	1	12405B22C0011
RQBDC1ECFN4	AGRICULTURE,	PUERTO RICO	24850	24850	0	24850	0	1	12405B22P0240
LSVDJLU6DS54	AGRICULTURE,	PUERTO RICO	173157.29	173157.29	0	0	0	1	1243ZP19C0004
LSVDJLU6DS54	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	1243ZP19C0004
LSVDJLU6DS54	AGRICULTURE,	PUERTO RICO	38408.19	38408.19	0	0	0	1	1243ZP19C0004
DKSBFUATMW	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	1243ZP19D0003
CT9GPA4MJ4M	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	1243ZP19D0004
N19ZKCC4TE4	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	1243ZP19D0005
C19UCN8MLRE	AGRICULTURE,	PUERTO RICO	-42906.28	-42906.28	0	-42906.28	0	1	1243ZP19F0033
F9M1SQTL7SB	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	1243ZP20C0010
F9M1SQTL7SB	AGRICULTURE,	PUERTO RICO	75925.15	75925.15	0	0	0	1	1243ZP20C0010
M6HCHDTFQ6	AGRICULTURE,	PUERTO RICO	31500	31500	0	0	0	1	12441922P0020
DHN2EN7PXK	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	12444022P0062
C19UCN8MLRE	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12445021C0005
C19UCN8MLRE	AGRICULTURE,	PUERTO RICO	67362.73	67362.73	0	67362.73	0	1	12445021C0005
GJZBL9DXLZH	AGRICULTURE,	PUERTO RICO	-1733.94	-1733.94	-1733.94	0	0	1	12445021P0007
T4LTGLYFAW	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12445021P0008
T4LTGLYFAW	AGRICULTURE,	PUERTO RICO	4332.32	4332.32	0	0	0	1	12445021P0008
P2XWHJ6M6L7	AGRICULTURE,	PUERTO RICO	15312	15312	0	0	0	1	12445021P0010
P2XWHJ6M6L7	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12445021P0010
X9M9C8A1LE7	AGRICULTURE,	PUERTO RICO	15240	15240	0	0	0	1	12445021P0019
NWCJWTB5ZS5	AGRICULTURE,	PUERTO RICO	30000	30000	0	0	0	1	12445021P0021
NWCJWTB5ZS5	AGRICULTURE,	PUERTO RICO	16500	16500	0	0	0	1	12445021P0021
K3NCKQG33X8	AGRICULTURE,	PUERTO RICO	44000	0	0	0	0	1	12445021P0024
ZGZLF1LTT3Y1	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	12445021P0033
P2XWHJ6M6L7	AGRICULTURE,	PUERTO RICO	24199	24199	0	0	0	1	12445021P0036
PLS4FEV29A17	AGRICULTURE,	PUERTO RICO	35400	35400	35400	0	0	1	12445021P0037
X4HADFIKN5F	AGRICULTURE,	PUERTO RICO	3218	3218	0	0	0	1	12445021P0044
H1AKULUNXF	AGRICULTURE,	PUERTO RICO	72849	72849	0	72849	0	1	12445021P0049
H1AKULUNXF	AGRICULTURE,	PUERTO RICO	25296.23	25296.23	0	25296.23	0	1	12445021P0049
H1AKULUNXF	AGRICULTURE,	PUERTO RICO	31459.5	31459.5	0	31459.5	0	1	12445021P0049
GSM1XFCV8M	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12445021P0051
Y9TKMYB BRA	AGRICULTURE,	PUERTO RICO	23040	23040	23040	0	0	1	12445021P0057
Y9TKMYB BRA	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12445021P0057
NT3LPXJLJWA	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12445021P0058
NT3LPXJLJWA	AGRICULTURE,	PUERTO RICO	10500	10500	0	0	0	1	12445021P0058



NS6HMYTJMB	AGRICULTURE,	PUERTO RICO	44000.04	44000.04	0	0	0	1	12445021P0063
NS6HMYTJMB	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12445021P0063
H2UGB2FMZR6	AGRICULTURE,	PUERTO RICO	1375	1375	0	0	0	1	12445021P0065
H2UGB2FMZR6	AGRICULTURE,	PUERTO RICO	16148.7	16148.7	0	0	0	1	12445021P0065
P2D9N1J5M6K6	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	12445021P0070
RNLLXN38LDB	AGRICULTURE,	PUERTO RICO	6784.92	6784.92	0	6784.92	0	1	12445021P0074
RNLLXN38LDB	AGRICULTURE,	PUERTO RICO	62014.88	62014.88	0	62014.88	0	1	12445021P0074
GJ63QJ2D2MM	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12445021P0076
GJ63QJ2D2MM	AGRICULTURE,	PUERTO RICO	20840.4	20840.4	0	20840.4	0	1	12445021P0076
C8G4UR7MHFJ	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12445021P0077
C8G4UR7MHFJ	AGRICULTURE,	PUERTO RICO	42100	42100	0	0	0	1	12445021P0077
X9M9C8A1LE7	AGRICULTURE,	PUERTO RICO	4405	4405	0	0	0	1	12445022K6003
K9MHB9KBNA	AGRICULTURE,	PUERTO RICO	-500	-500	0	0	0	1	12445022P0005
K9MHB9KBNA	AGRICULTURE,	PUERTO RICO	14788.76	14788.76	0	0	0	1	12445022P0005
DJWRN6KM7J	AGRICULTURE,	PUERTO RICO	-2931.33	-2931.33	0	-2931.33	0	1	12445022P0019
DJWRN6KM7J	AGRICULTURE,	PUERTO RICO	2931.33	2931.33	0	2931.33	0	1	12445022P0019
F91HJUNTDVN	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12445022P0022
F91HJUNTDVN	AGRICULTURE,	PUERTO RICO	102669.84	102669.84	0	0	0	1	12445022P0022
DJWRN6KM7J	AGRICULTURE,	PUERTO RICO	2931.33	2931.33	0	2931.33	0	1	12445022P0023
TKPEN29M3A8	AGRICULTURE,	PUERTO RICO	19557	0	0	0	0	1	12445022P0024
RNLLXN38LDB	AGRICULTURE,	PUERTO RICO	8200	8200	0	8200	0	1	12445022P0026
XF9KV3JVW64	AGRICULTURE,	PUERTO RICO	14039	14039	0	14039	0	1	12445022P0036
MYHLFX1CNM	AGRICULTURE,	PUERTO RICO	17127.5	0	0	0	0	1	12445022P0038
W5KQZVDTKV	AGRICULTURE,	PUERTO RICO	7824	0	0	0	0	1	12445022P0043
FFKDHKNLD25	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	12445022P0052
DX5VPVASGJB	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	12445022P0053
GJHLKRJKAYG	AGRICULTURE,	PUERTO RICO	86411.4	0	0	0	0	1	12445022P0064
V75XPGXTPNP	AGRICULTURE,	PUERTO RICO	34999	34999	0	0	0	1	12445022P0066
N19ZKCC4TE4	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12445121F0053
DKSBFUATMW	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12445121F0059
CT9GPA4MJ4M	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12445121F0060
G65BLZBCMNI	AGRICULTURE,	PUERTO RICO	100112.95	100112.95	0	0	0	1	12445221C0002
G65BLZBCMNI	AGRICULTURE,	PUERTO RICO	12794.04	12794.04	0	0	0	1	12445221C0002
G65BLZBCMNI	AGRICULTURE,	PUERTO RICO	41411.18	41411.18	0	0	0	1	12445221C0002
G65BLZBCMNI	AGRICULTURE,	PUERTO RICO	66058.8	66058.8	0	0	0	1	12445221C0002
G65BLZBCMNI	AGRICULTURE,	PUERTO RICO	76542	76542	0	0	0	1	12445221C0002
G65BLZBCMNI	AGRICULTURE,	PUERTO RICO	132814.32	132814.32	0	0	0	1	12445221C0002
G65BLZBCMNI	AGRICULTURE,	PUERTO RICO	11831.49	11831.49	0	0	0	1	12445221C0002
G65BLZBCMNI	AGRICULTURE,	PUERTO RICO	80643.21	80643.21	0	0	0	1	12445221C0002
C19UCN8MLRE	AGRICULTURE,	PUERTO RICO	37115	37115	0	37115	0	1	12445221C0014
C19UCN8MLRE	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12445221C0014
C19UCN8MLRE	AGRICULTURE,	PUERTO RICO	41789.81	41789.81	0	41789.81	0	1	12445221C0014
C19UCN8MLRE	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12445221C0019
C19UCN8MLRE	AGRICULTURE,	PUERTO RICO	12548	12548	0	12548	0	1	12445221C0019
ZVRMDAAUY	AGRICULTURE,	PUERTO RICO	521401.79	521401.79	0	0	0	1	12445222C0007
ZVRMDAAUY	AGRICULTURE,	PUERTO RICO	202592.32	202592.32	0	0	0	1	12445222C0007
ZVRMDAAUY	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12445222C0007
GJZBL9DXLZH	AGRICULTURE,	PUERTO RICO	230989.37	230989.37	230989.37	0	0	1	12445222C0012
GJZBL9DXLZH	AGRICULTURE,	PUERTO RICO	43073.07	43073.07	43073.07	0	0	1	12445222C0023
DKSBFUATMW	AGRICULTURE,	PUERTO RICO	192080	192080	0	0	0	1	12445222F0005
GJZBL9DXLZH	AGRICULTURE,	PUERTO RICO	81262	81262	81262	0	0	1	12445222F0011
GJZBL9DXLZH	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12445222F0011
GJZBL9DXLZH	AGRICULTURE,	PUERTO RICO	29856.45	29856.45	29856.45	0	0	1	12445222F0020
C19UCN8MLRE	AGRICULTURE,	PUERTO RICO	77954.23	77954.23	0	77954.23	0	1	12445222F0056
C19UCN8MLRE	AGRICULTURE,	PUERTO RICO	211658.26	211658.26	0	211658.26	0	1	12445222F0076
C19UCN8MLRE	AGRICULTURE,	PUERTO RICO	441197.13	441197.13	0	441197.13	0	1	12445222F0088
W5KQZVDTKV	AGRICULTURE,	PUERTO RICO	83813.6	0	0	0	0	1	12619722P0029
W5KQZVDTKV	AGRICULTURE,	PUERTO RICO	63367	0	0	0	0	1	12619722P0038
W5KQZVDTKV	AGRICULTURE,	PUERTO RICO	17924.85	0	0	0	0	1	12619722P0039
W5KQZVDTKV	AGRICULTURE,	PUERTO RICO	17124.85	0	0	0	0	1	12619722P0040
F792EKTMCYL	AGRICULTURE,	PUERTO RICO	12300	12300	0	0	0	1	12639521C0017
FVP6M64KFML	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12639521P0191
MDNGHLUQM	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12639522C0031
MDNGHLUQM	AGRICULTURE,	PUERTO RICO	5824	5824	0	0	0	1	12639522C0031
CYH2GRQJ3B	AGRICULTURE,	PUERTO RICO	10800	10800	0	0	0	1	12639522C0063

HGDGJDM6K5	AGRICULTURE,	PUERTO RICO	15584	15584	0	0	0	1	12639522F0764
L68DGGUSNN7	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12639522P0014
L68DGGUSNN7	AGRICULTURE,	PUERTO RICO	86400	86400	0	86400	0	1	12639522P0014
DZZ3L98ENDL	AGRICULTURE,	PUERTO RICO	-20000	-20000	0	0	0	1	12639522P0033
DZZ3L98ENDL	AGRICULTURE,	PUERTO RICO	20000	20000	0	0	0	1	12639522P0033
HMHNWSKWU	AGRICULTURE,	PUERTO RICO	-8655	-8655	0	0	0	1	12639522P0056
HMHNWSKWU	AGRICULTURE,	PUERTO RICO	8655	8655	0	0	0	1	12639522P0056
LQS7RM3DMD	AGRICULTURE,	PUERTO RICO	4964	4964	0	0	0	1	12639522P0057
HMHNWSKWU	AGRICULTURE,	PUERTO RICO	-23435	-23435	0	0	0	1	12639522P0079
HMHNWSKWU	AGRICULTURE,	PUERTO RICO	23435	23435	0	0	0	1	12639522P0079
CQCPME2T1D	AGRICULTURE,	PUERTO RICO	14784.4	14784.4	0	0	0	1	12639522P0149
CQCPME2T1D	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	12639522P0198
L68DGGUSNN7	AGRICULTURE,	PUERTO RICO	294470	294470	0	294470	0	1	12639522P0253
MV9XNM7LJT8	AGRICULTURE,	PUERTO RICO	74624	74624	0	0	0	1	12639522P0275
S754LKFEXL68	AGRICULTURE,	PUERTO RICO	11600	11600	0	0	0	1	12639522P0448
NZJJDMLJCA13	AGRICULTURE,	PUERTO RICO	15520	15520	0	0	0	1	12805B22P0032
NZJJDMLJCA13	AGRICULTURE,	PUERTO RICO	1500	1500	0	0	0	1	12805B22P0032
LNZYLYDEN	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12F32L18D0002
VJSGSNJKES1	AGRICULTURE,	PUERTO RICO	18000	0	18000	0	0	1	12F43018C0025
VJSGSNJKES1	AGRICULTURE,	PUERTO RICO	4500	0	4500	0	0	1	12F43018C0025
GJZBL9DXLZH	AGRICULTURE,	PUERTO RICO	-8187.64	-8187.64	-8187.64	0	0	1	12F43019F0003
DYJ1SH6TM1Y	AGRICULTURE,	PUERTO RICO	98400	98400	0	0	0	1	12F43020C0005
Y9TKMYB8A	AGRICULTURE,	PUERTO RICO	-4950	-4950	-4950	0	0	1	12F43020P0017
NHRAYNTYBF	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12F43020P0031
EA2CMK1TKE	AGRICULTURE,	PUERTO RICO	2414.76	2414.76	2414.76	0	0	1	12F43020P0034
M26LZY43EL85	AGRICULTURE,	PUERTO RICO	18840	18840	0	0	0	1	12F43020P0037
K2TLJRU3JP6	AGRICULTURE,	PUERTO RICO	390	390	0	0	0	1	12F43020P0038
K2TLJRU3JP6	AGRICULTURE,	PUERTO RICO	5511.9	5511.9	0	0	0	1	12F43020P0038
GHXTMB75EX	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	0	12FPC120A0004
XQVHMXAYJH	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12FPC421C0002
WGJ7F5M211C	AGRICULTURE,	PUERTO RICO	33677.28	33677.28	0	0	0	1	12FPC421P0070
L32RFVHKH85	AGRICULTURE,	PUERTO RICO	15000	15000	0	0	0	1	12FPC422P0105
LNZYLYDEN	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12RADA21F005
LNZYLYDEN	AGRICULTURE,	PUERTO RICO	140935.48	140935.48	0	140935.48	0	1	12RADA21F005
CF6FFLM363R4	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12RADA21P016
CF6FFLM363R4	AGRICULTURE,	PUERTO RICO	72000	0	0	0	0	1	12RADA21P017
CF6FFLM363R4	AGRICULTURE,	PUERTO RICO	-55386.72	0	0	0	0	1	12RADA21P017
CF6FFLM363R4	AGRICULTURE,	PUERTO RICO	7553.42	0	0	0	0	1	12RADA21P017
CF6FFLM363R4	AGRICULTURE,	PUERTO RICO	0	0	0	0	0	1	12RADA21P017
UJCRJGAF2KQ	AGRICULTURE,	PUERTO RICO	-250	0	0	0	0	1	12RADA22P001
UJCRJGAF2KQ	AGRICULTURE,	PUERTO RICO	4000	0	0	0	0	1	12RADA22P001
C298FEK4TMP	AGRICULTURE,	PUERTO RICO	1050	1050	0	0	0	1	12RADZ22P000
C298FEK4TMP	AGRICULTURE,	PUERTO RICO	375	375	0	0	0	1	12RADZ22P011
C298FEK4TMP	AGRICULTURE,	PUERTO RICO	1125	1125	0	0	0	1	12RADZ22P013
FPMGE9N8LVE	AGRICULTURE,	PUERTO RICO	375	0	0	0	0	1	12RADZ22P021
FPMGE9N8LVE	AGRICULTURE,	PUERTO RICO	375	0	0	0	0	1	12RADZ22P024
FPMGE9N8LVE	AGRICULTURE,	PUERTO RICO	375	0	0	0	0	1	12RADZ22P025
GJHLKRJKAYG	AGRICULTURE,	PUERTO RICO	21300	0	0	0	0	1	AGF430C17002
M1VFWEDTJ2Z	AGRICULTURE,	U.S. VIRGIN	3999.99	3999.99	3999.99	0	0	1	12RADZ22P029
TLMBEA5KAT	AGRICULTURE,	GUAM	6250	0	0	0	0	1	12639518P0012
X38BSFNEQM7	AGRICULTURE,	GUAM	-4132.7	-4132.7	-4132.7	-4132.7	0	1	12639521F0349
X38BSFNEQM7	AGRICULTURE,	GUAM	0	0	0	0	0	1	12639522D0076
Z85KK2KKTLF	AGRICULTURE,	GUAM	17910.1	17910.1	17910.1	0	0	1	12639522F0053
X38BSFNEQM7	AGRICULTURE,	GUAM	11721.6	11721.6	11721.6	11721.6	0	1	12639522F0096
Z85KK2KKTLF	AGRICULTURE,	GUAM	17910.1	17910.1	17910.1	0	0	1	12639522F0561
Z85KK2KKTLF	AGRICULTURE,	GUAM	4761	4761	4761	0	0	1	12639522F0561
X38BSFNEQM7	AGRICULTURE,	GUAM	17950	17950	17950	17950	0	1	12639522F0861
UJSSBUH8BM5	AGRICULTURE,	GUAM	9000	9000	0	0	0	1	12639522P0052
UJSSBUH8BM5	AGRICULTURE,	GUAM	4895.17	4895.17	0	0	0	1	12639522P0138
SBF9G36NZPH	AGRICULTURE,	GUAM	54000	54000	0	0	0	1	12639522P0482

**ENCLOSURE 33**  
**Department of Justice**  
**(DOJ)**

DOJ FY22 Puerto Rico and Covered Territories Report

VENDOR_UEI	FUNDING_DEPARTMENT_NAME	VENDOR_ADDRESS_STATE_NAME	SMALL_BUSINESS_DOLLARS	SDB_DOLLARS	WOSB_DOLLARS	CER_HUBZ ONE_SB_DOLLARS	SDVOS BS_DOLLARS	SMALL_B BUSINESS_ACTIONS	PIID
N938DWACFPZ7	JUSTICE, DEPARTMENT OF	PUERTO RICO	-8187.88	0	0	0	0	1	15A00021FAQ000171
MF91TQZ05CHA9	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15A00022PAQA00227
KMNNND9N83SM8	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15A00022PAQA00229
RQBDC1ECFN16	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	1	15B30620CV8D50001
MAGXN5MU9RL9	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30620D00000001
GBPJJWK4ZHT4	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	1	15B30620D00000057
KJLRQZLLEL3	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30620DVS450006
XA4SN975NMR5	JUSTICE, DEPARTMENT OF	PUERTO RICO	120571	120571	0	120571	0	1	15B30621CW3X50001
G3GNBJ5MNTV6	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	1	15B30621CW8D50001
MAGXN5MU9RL9	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30621FWB250001
MAGXN5MU9RL9	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30621FWB250002
KJLRQZLLEL3	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30621FWS450001
GBPJJWK4ZHT4	JUSTICE, DEPARTMENT OF	PUERTO RICO	-42720	-42720	0	0	0	1	15B30621FXP150002
HTKNUN6ZFBH5	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30621PWP450001
ZSN3A5SK8A43	JUSTICE, DEPARTMENT OF	PUERTO RICO	49795.2	0	0	0	0	1	15B30621PXA150001
YE13CE4V82P3	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30621PXA150002
FKDDS6SA5D31	JUSTICE, DEPARTMENT OF	PUERTO RICO	16201	16201	0	0	0	1	15B30621PXA150003
FKDDS6SA5D31	JUSTICE, DEPARTMENT OF	PUERTO RICO	123005.27	123005.27	0	0	0	1	15B30621PXA150004
M56YX7VBL8N1	JUSTICE, DEPARTMENT OF	PUERTO RICO	87771	87771	0	87771	0	1	15B30621PXA150008
MAGXN5MU9RL9	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30622F00000029
MAGXN5MU9RL9	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30622F00000033
GBPJJWK4ZHT4	JUSTICE, DEPARTMENT OF	PUERTO RICO	3520	3520	0	0	0	1	15B30622F00000048
GBPJJWK4ZHT4	JUSTICE, DEPARTMENT OF	PUERTO RICO	-15861.5	-15861.5	0	0	0	1	15B30622F00000048
GBPJJWK4ZHT4	JUSTICE, DEPARTMENT OF	PUERTO RICO	42720	42720	0	0	0	1	15B30622F00000048
CEJTLHU77UR7	JUSTICE, DEPARTMENT OF	PUERTO RICO	12969	12969	0	0	0	1	15B30622F00000061
CEJTLHU77UR7	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	1	15B30622F00000068
CEJTLHU77UR7	JUSTICE, DEPARTMENT OF	PUERTO RICO	15050.91	15050.91	0	0	0	1	15B30622F00000068
KJLRQZLLEL3	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30622F00000083
GBPJJWK4ZHT4	JUSTICE, DEPARTMENT OF	PUERTO RICO	20300.25	20300.25	0	0	0	1	15B30622F00000091
GBPJJWK4ZHT4	JUSTICE, DEPARTMENT OF	PUERTO RICO	1120	1120	0	0	0	1	15B30622F00000105
GBPJJWK4ZHT4	JUSTICE, DEPARTMENT OF	PUERTO RICO	19775.65	19775.65	0	0	0	1	15B30622F00000105
MAGXN5MU9RL9	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30622F00000115
GBPJJWK4ZHT4	JUSTICE, DEPARTMENT OF	PUERTO RICO	-19982.2	-19982.2	0	0	0	1	15B30622F00000132
GBPJJWK4ZHT4	JUSTICE, DEPARTMENT OF	PUERTO RICO	19982.2	19982.2	0	0	0	1	15B30622F00000132
GBPJJWK4ZHT4	JUSTICE, DEPARTMENT OF	PUERTO RICO	19892.2	19892.2	0	0	0	1	15B30622F00000133
MAGXN5MU9RL9	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30622F00000134
MAGXN5MU9RL9	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30622F00000135
MAGXN5MU9RL9	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30622F00000136
MAGXN5MU9RL9	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30622F00000137
MAGXN5MU9RL9	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30622F00000138
GBPJJWK4ZHT4	JUSTICE, DEPARTMENT OF	PUERTO RICO	9412.95	9412.95	0	0	0	1	15B30622F00000141
GBPJJWK4ZHT4	JUSTICE, DEPARTMENT OF	PUERTO RICO	9608.3	9608.3	0	0	0	1	15B30622F00000142
JLNKKWFU4M58	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30622P00000004
ZSN3A5SK8A43	JUSTICE, DEPARTMENT OF	PUERTO RICO	58968	0	0	0	0	1	15B30622P00000015
YE13CE4V82P3	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30622P00000025
M56YX7VBL8N1	JUSTICE, DEPARTMENT OF	PUERTO RICO	75505.6	75505.6	0	75505.6	0	1	15B30622P00000030
M56YX7VBL8N1	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	1	15B30622P00000030
FKDDS6SA5D31	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30622P00000031
FKDDS6SA5D31	JUSTICE, DEPARTMENT OF	PUERTO RICO	-542.43	-542.43	0	0	0	1	15B30622P00000031
FKDDS6SA5D31	JUSTICE, DEPARTMENT OF	PUERTO RICO	145012.52	145012.52	0	0	0	1	15B30622P00000033
G9C9XCJZ4XW3	JUSTICE, DEPARTMENT OF	PUERTO RICO	16321	0	16321	0	0	1	15B30622P00000034
FKDDS6SA5D31	JUSTICE, DEPARTMENT OF	PUERTO RICO	-145012.52	-145012.52	0	0	0	1	15B30622P00000041
FKDDS6SA5D31	JUSTICE, DEPARTMENT OF	PUERTO RICO	145012.52	145012.52	0	0	0	1	15B30622P00000041
RUMVSMPC8YZI	JUSTICE, DEPARTMENT OF	PUERTO RICO	29496.05	29496.05	29496.05	0	0	1	15B30622P00000047
ZSN3A5SK8A43	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	1	15B30622P00000048
ZSN3A5SK8A43	JUSTICE, DEPARTMENT OF	PUERTO RICO	-3931.2	0	0	0	0	1	15B30622P00000050
ZSN3A5SK8A43	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	1	15B30622P00000050
ZSN3A5SK8A43	JUSTICE, DEPARTMENT OF	PUERTO RICO	68140.8	0	0	0	0	1	15B30622P00000050
YE13CE4V82P3	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30622P00000051
HTKNUN6ZFBH5	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30622P00000052
FKDDS6SA5D31	JUSTICE, DEPARTMENT OF	PUERTO RICO	-312.87	-312.87	0	0	0	1	15B30622P00000053
FKDDS6SA5D31	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	1	15B30622P00000053
FKDDS6SA5D31	JUSTICE, DEPARTMENT OF	PUERTO RICO	122585.45	122585.45	0	0	0	1	15B30622P00000053
S68XKH26JYK6	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	1	15B30622P00000054
S68XKH26JYK6	JUSTICE, DEPARTMENT OF	PUERTO RICO	16866.4	16866.4	0	0	0	1	15B30622P00000054
W418ND17CUJ4	JUSTICE, DEPARTMENT OF	PUERTO RICO	70444	0	0	0	0	1	15B30622P00000055
W418ND17CUJ4	JUSTICE, DEPARTMENT OF	PUERTO RICO	-7310.77	0	0	0	0	1	15B30622P00000055
W418ND17CUJ4	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	1	15B30622P00000055
LJHLFWN9B3G1	JUSTICE, DEPARTMENT OF	PUERTO RICO	500	500	0	0	0	1	15B30622P00000060
LJHLFWN9B3G1	JUSTICE, DEPARTMENT OF	PUERTO RICO	75000	75000	0	0	0	1	15B30622P00000060
HTKNUN6ZFBH5	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	1	15B30622P00000062
YE13CE4V82P3	JUSTICE, DEPARTMENT OF	PUERTO RICO	43997.46	0	0	0	0	1	15B30622P00000067
ZSN3A5SK8A43	JUSTICE, DEPARTMENT OF	PUERTO RICO	64209.6	0	0	0	0	1	15B30622P00000068
EHNKJMN3LNZ7	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30622P00000070
EHNKJMN3LNZ7	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30622P00000071
EHNKJMN3LNZ7	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30622P00000072
FKDDS6SA5D31	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	1	15B30622P00000073
FKDDS6SA5D31	JUSTICE, DEPARTMENT OF	PUERTO RICO	111271.2	111271.2	0	0	0	1	15B30622P00000073
M56YX7VBL8N1	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	1	15B30622P00000074
M56YX7VBL8N1	JUSTICE, DEPARTMENT OF	PUERTO RICO	21300	21300	0	21300	0	1	15B30622P00000074
W418ND17CUJ4	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	1	15B30622P00000075
W418ND17CUJ4	JUSTICE, DEPARTMENT OF	PUERTO RICO	61661	0	0	0	0	1	15B30622P00000075
TV9KQ4TJ5K5	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30622P00000088
SLFHJPD8LMS3	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	15B30622P00000091

UYMQB7FW1R61	JUSTICE, DEPARTMENT OF	PUERTO RICO	24285.78	0	0	0	0	0	1	15B30622P00000102
FKDDS6SA5D31	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15B30622P00000114
M56YX7VBL8N1	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15B30622P00000115
FKDDS6SA5D31	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	1	15B30622P00000116
W418ND17CUJ4	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	1	15B30622P00000118
TV9KQM4TJSK5	JUSTICE, DEPARTMENT OF	PUERTO RICO	80342	80342	0	0	0	0	1	15B30622P00000121
Q25KGMEL1PD7	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15BCTS20D00000570
Q25KGMEL1PD7	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15BCTS21F00000534
Q25KGMEL1PD7	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15BCTS22F00000054
Q25KGMEL1PD7	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15BCTS22F00000357
EHNKJMN3LNZ7	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15BFA022P00000014
EYKZNBDD1LD15	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15BRRC19D00000015
EYKZNBDD1LD15	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15BRRC22F00000324
FXGZR4MGCUN3	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DD0A21P00000092
KJLRQCZLLEL3	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DD0A22P00000014
FXGZR4MGCUN3	JUSTICE, DEPARTMENT OF	PUERTO RICO	180	180	0	0	0	0	1	15DD0A22P00000018
FXGZR4MGCUN3	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DD0A22P00000051
KK3FTK1VCA91	JUSTICE, DEPARTMENT OF	PUERTO RICO	105	105	0	0	0	0	1	15DDCB21P00000013
L5LXQ53M6FG5	JUSTICE, DEPARTMENT OF	PUERTO RICO	-1750	0	0	0	0	0	1	15DDCB20P00000039
P4LTL2VW2UZ4	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DDCB20P00000040
N2JTETQMQUJ7	JUSTICE, DEPARTMENT OF	PUERTO RICO	-799	-799	0	0	0	0	1	15DDCB20P00000043
NRKCM3PVGJ9	JUSTICE, DEPARTMENT OF	PUERTO RICO	-8060	-8060	0	0	0	0	1	15DDCB20P00000050
KK3FTK1VCA91	JUSTICE, DEPARTMENT OF	PUERTO RICO	-30	-30	0	0	0	0	1	15DDCB21P00000012
KK3FTK1VCA91	JUSTICE, DEPARTMENT OF	PUERTO RICO	750	750	0	0	0	0	1	15DDCB21P00000012
KK3FTK1VCA91	JUSTICE, DEPARTMENT OF	PUERTO RICO	3500	3500	0	0	0	0	1	15DDCB21P00000012
RMGRDEKLDG25	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	1	15DDCB21P00000017
RMGRDEKLDG25	JUSTICE, DEPARTMENT OF	PUERTO RICO	-722.13	-722.13	0	0	0	0	1	15DDCB21P00000017
PHSNX8BF4163	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	1	15DDCB21P00000018
WL18NMCVPM1	JUSTICE, DEPARTMENT OF	PUERTO RICO	-534	-534	0	0	0	0	1	15DDCB21P00000026
N4NYMQEA6F95	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	1	15DDCB21P00000035
N4NYMQEA6F95	JUSTICE, DEPARTMENT OF	PUERTO RICO	5571	5571	0	0	0	0	1	15DDCB21P00000035
NRKCM3PVGJ9	JUSTICE, DEPARTMENT OF	PUERTO RICO	10000	10000	0	0	0	0	1	15DDCB21P00000036
JFPJFM1EM5G4	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	1	15DDCB21P00000044
JFPJFM1EM5G4	JUSTICE, DEPARTMENT OF	PUERTO RICO	3525	3525	0	0	0	0	1	15DDCB21P00000044
KNYTUA1V6GN7	JUSTICE, DEPARTMENT OF	PUERTO RICO	6133.68	6133.68	0	0	0	0	1	15DDCB21P00000054
FBRPVECFWQR4	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DDCB21P00000056
KS9NMZSJHC7	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DDCB21P00000056
CMNBSD89TDM3	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DDCB21P00000060
KAE2DLK5AQZ7	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DDCB21P00000062
NEJ7PN7DLDO4	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	1	15DDCB21P00000067
K8K6B334TQ71	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DDCB22P00000006
XMKBJYYLE8I6	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DDCB22P00000012
WG33FFE7XK62	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DDCB22P00000013
EA4BD7261DA6	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DDCB22P00000015
YQFVVPXMVZC9	JUSTICE, DEPARTMENT OF	PUERTO RICO	1600	1600	0	0	0	0	1	15DDCB22P00000016
FWJBAURFCDG8	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DDCB22P00000020
F54PKUREBN41	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DDCB22P00000021
KAE2DLK5AQZ7	JUSTICE, DEPARTMENT OF	PUERTO RICO	7282.5	0	0	0	0	0	1	15DDCB22P00000022
WUCKQECSAY59	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DDCB22P00000027
V8FGYM19V489	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DDCB22P00000029
KK3FTK1VCA91	JUSTICE, DEPARTMENT OF	PUERTO RICO	11949.25	11949.25	0	0	0	0	1	15DDCB22P00000030
RNLLXN38LDB3	JUSTICE, DEPARTMENT OF	PUERTO RICO	4620	4620	0	4620	0	0	1	15DDCB22P00000032
LI6C8G74BM7	JUSTICE, DEPARTMENT OF	PUERTO RICO	21798	0	0	0	0	0	1	15DDCB22P00000033
NRKCM3PVGJ9	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	1	15DDCB22P00000035
RMGRDEKLDG25	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DDCB22P00000037
L5LXQ53M6FG5	JUSTICE, DEPARTMENT OF	PUERTO RICO	6280	0	0	0	0	0	1	15DDCB22P00000038
MKYDHWVQTNV4	JUSTICE, DEPARTMENT OF	PUERTO RICO	11006	0	0	0	0	0	1	15DDCB22P00000039
N4NYMQEA6F95	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DDCB22P00000040
FBRPVECFWQR4	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DDCB22P00000041
ZLJQC8L4EEM3	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DDCB22P00000042
JFPJFM1EM5G4	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	1	15DDCB22P00000044
CMNBSD89TDM3	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DDCB22P00000045
KAE2DLK5AQZ7	JUSTICE, DEPARTMENT OF	PUERTO RICO	4375	0	0	0	0	0	1	15DDCB22P00000046
TFCANAWP3P1	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DDCB22P00000047
VLH8TWRLTLK1	JUSTICE, DEPARTMENT OF	PUERTO RICO	-275.75	-275.75	-275.75	0	0	0	1	15DDCB22P00000048
VLH8TWRLTLK1	JUSTICE, DEPARTMENT OF	PUERTO RICO	4752.25	4752.25	4752.25	0	0	0	1	15DDCB22P00000048
NEJ7PN7DLDO4	JUSTICE, DEPARTMENT OF	PUERTO RICO	4600	4600	0	0	0	0	1	15DDCB22P00000051
VLH8TWRLTLK1	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	1	15DDCB22P00000052
ZMEKEWLZF6H6	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DDHQ20P00000127
N2JTETQMQUJ7	JUSTICE, DEPARTMENT OF	PUERTO RICO	-4514.12	-4514.12	0	0	0	0	1	15DDHQ21P00000394
G51QUUSYNKU9	JUSTICE, DEPARTMENT OF	PUERTO RICO	10944	10944	10944	0	0	0	1	15DDHQ21P00000657
G51QUUSYNKU9	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DDHQ21P00000657
G51QUUSYNKU9	JUSTICE, DEPARTMENT OF	PUERTO RICO	39552	39552	39552	0	0	0	1	15DDHQ21P00000657
G51QUUSYNKU9	JUSTICE, DEPARTMENT OF	PUERTO RICO	50000	50000	50000	0	0	0	1	15DDHQ21P00000657
VLH8TWRLTLK1	JUSTICE, DEPARTMENT OF	PUERTO RICO	29760	29760	29760	0	0	0	1	15DDHQ21P00000743
VLH8TWRLTLK1	JUSTICE, DEPARTMENT OF	PUERTO RICO	-14004	-14004	-14004	0	0	0	1	15DDHQ21P00000743
N2JTETQMQUJ7	JUSTICE, DEPARTMENT OF	PUERTO RICO	32097.32	32097.32	0	0	0	0	1	15DDHQ22P00000321
VLH8TWRLTLK1	JUSTICE, DEPARTMENT OF	PUERTO RICO	-33645	-33645	-33645	0	0	0	1	15DDHQ22P00000623
VLH8TWRLTLK1	JUSTICE, DEPARTMENT OF	PUERTO RICO	63008.75	63008.75	63008.75	0	0	0	1	15DDHQ22P00000623
KNYTUA1V6GN7	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15DDHQ22P00000778
FIMAV7RP8152	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15F06722P0000189
VCTVAMT9R64	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15F06722P0001148
WTRNM6JG7WT9	JUSTICE, DEPARTMENT OF	PUERTO RICO	-15968.11	0	0	0	0	0	0	15JA0520F00000306
WTRNM6JG7WT9	JUSTICE, DEPARTMENT OF	PUERTO RICO	-9683.2	0	0	0	0	0	1	15JA0520F00000331
WTRNM6JG7WT9	JUSTICE, DEPARTMENT OF	PUERTO RICO	1400	0	0	0	0	0	1	15JA0521F00000268
WTRNM6JG7WT9	JUSTICE, DEPARTMENT OF	PUERTO RICO	4500	0	0	0	0	0	1	15JA0521F00000269
EPAEDPV9JP5	JUSTICE, DEPARTMENT OF	PUERTO RICO	35000	35000	35000	0	0	0	1	15JA0522F00000247
HPTRHHN839A8	JUSTICE, DEPARTMENT OF	PUERTO RICO	279.9	0	0	279.9	0	0	1	15JA3622F00000006
HPTRHHN839A8	JUSTICE, DEPARTMENT OF	PUERTO RICO	3498.75	0	0	3498.75	0	0	1	15JA3622F00000006
XUNMLNVHFWX5	JUSTICE, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	0	15JA3822P00000060
EPAEDPV9JP5	JUSTICE, DEPARTMENT OF	PUERTO RICO	-22618.7	-22618.7	-22618.7	0	0	0	1	15JA6920F00000006



**ENCLOSURE 34**  
**Department of Interior**  
**(DOI)**

**Department of Interior FY22 Small Business credit for Puerto Rico and the covered territories businesses**

**FY22 Prime Contracting**

<b>Area</b>	<b>Actions</b>	<b>Dollars</b>	<b>Small Business</b>	<b>SDB</b>	<b>WOSB</b>	<b>SDVOSB</b>	<b>HUBZone</b>
<b>Puerto Rico</b>	82	\$2,568,686	\$3,902,745	\$3,295,206	\$47,904	\$737,088	\$1,417,365
<b>Virgin Islands</b>	86	\$20,335,324	\$17,147,416	\$15,322,811	\$ -	\$1,062,852	\$10,812,464
<b>American Samoa</b>	2	\$40,740	\$40,740	\$ -	\$ -	\$40,740	\$ -
<b>Guam</b>	38	\$274,340	\$424,817	\$357,927	\$56,812	\$115,372	\$54,297
<b>Northern Mariana Islands</b>	8	\$234,888	\$413,696	\$346,068	\$34,988	\$63,269	\$261,707
<b>DOI Total</b>	216	\$23,453,978	\$21,929,415	\$19,322,012	\$139,705	\$2,019,321	\$12,545,833

The Department of the Interior (DOI) is honored to work with firms located in Puerto Rico and the covered territories of American Samoa, US Virgin Islands, Guam, and Northern Mariana Islands. At DOI, we are committed to maximizing opportunities for small businesses whenever we purchase products and services. DOI has awarded \$21.9 Million across 216 contract actions in Fiscal Year 2022 to a diverse array of businesses.



# **ENCLOSURE 35**

**Department of State**

**(STATE)**



**Fiscal Year 2022 Small Business Credit for Puerto Rico Report**

**March 13, 2023**

In compliance with the requirements of Subsection (x) (2) of section 15 of the Small Business Act (15 U.S.C. 644), Department of the State (DOS) Reports the following:

The Department of State had zero Fiscal Year 2022 obligations to businesses located in Puerto Rico, US Virgin Islands, Guam, Northern Mariana Islands, and American Samoa, as defined in 15 USC 632(ee).

The Department of State performed the analysis in [www.sam.gov](http://www.sam.gov), adapting the substance of the Double Credit Report FPDS Instructions provided by the SBA in 2019 to the [beta.sam.gov](http://beta.sam.gov) system.

**Department of State: Prime Contracts with eligible Puerto Rico, American Samoa, Guam, Northern Mariana Islands, and US Virgin Islands small business entities**

	FY2021		FY 2022	
	Number of Awards	\$ Value	Number of Awards	\$ Value
<b>Total Unique Vendors</b>	0		0	
<b>Small Business awards</b>	0	\$0	0	\$0
<b>Small and Disadvantaged Business (SDB) awards</b>	0	\$0	0	\$0
<b>Women Owned Small Business (WOSB) awards</b>	0	\$0	0	\$0
<b>Service-Disabled Veteran-Owned Small Business awards</b>	0	\$0	0	\$0
<b>Historically Underutilized Business Zone (HUBZone) Small Business awards</b>	0	\$0	0	\$0

**ENCLOSURE 36**  
**Department of Commerce**  
**(DOC)**

**U.S. Department of Commerce**  
**FY 2022 Awards to Small Businesses**  
**Located in Puerto Rico and U.S. Territories**

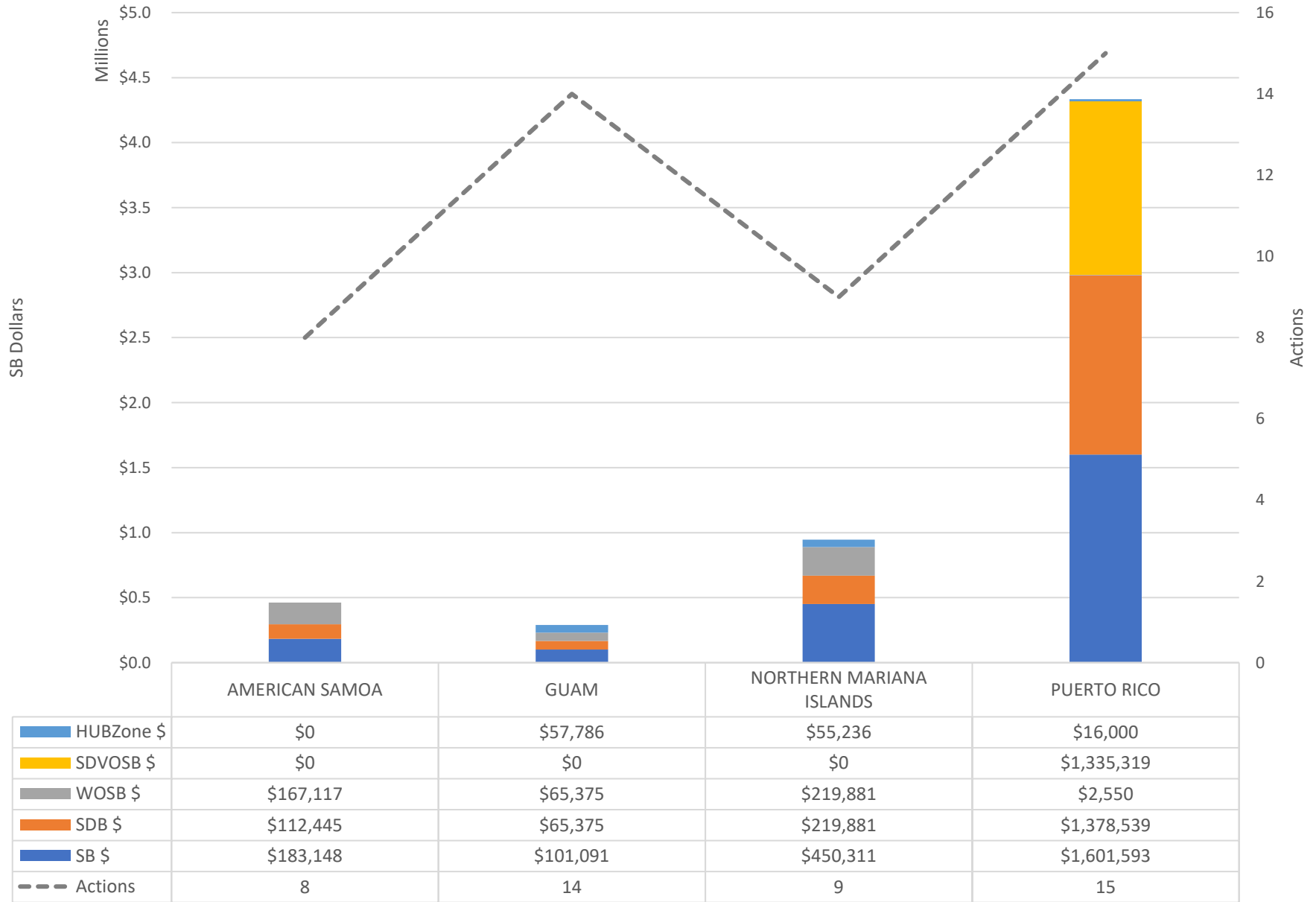
In accordance with the Small Business Act, 15 USC 644(x), Small Business Credit for Puerto Rico Businesses and Covered Territory Businesses, the Department of Commerce (DOC, Department) is submitting its required FY 2022 report. DOC's total eligible procurement obligation in FY 2022 was around \$4.3 billion. Of this amount, DOC awarded around \$2.3 million dollars to small business concerns that have principal offices located in Puerto Rico, U.S. Virgin Islands, American Samoa, Guam, and the Northern Mariana Islands. DOC awarded 46 contracts; a 70% increase compared to FY 2021.

DOC's policy requires contracting officers and acquisition planners to give consideration to the use of socioeconomic and small business concerns first before conducting full and open competition, and to collaborate with the bureau small business specialists early in the acquisition planning phase. This policy has been instrumental in the Department's ability to consistently achieve our prime contracting goals for small business and for each of the socioeconomic categories.

The attached spreadsheet shows the FY 2022 details of the number and dollar amount of prime contracts awarded to small businesses located in Puerto Rico and covered U.S. Territories.

Attachment

## DoC FY22 Awards to SBs Located in US Territories



**ENCLOSURE 37**  
**Department of Treasury**  
**(TREASURY)**



**DEPARTMENT OF THE TREASURY  
WASHINGTON, D.C.**

**MEMORANDUM FOR THE SMALL BUSINESS ADMINISTRATION, ASSISTANT  
ADMINISTRATOR FOR GOVERNMENT CONTRACTING AND BUSINESS  
DEVELOPMENT**

**SUBJECT: U.S. Department of Treasury's FY2022 Small Business Double Goaling Credit  
for Puerto Rico and Covered Territories Businesses**

The Department of the Treasury is committed to support contracting opportunities to Puerto Rico and covered U.S. Territories and remove any barriers that impede the maximum utilization of small businesses in performing our requirements.

In FY 2022, Treasury awarded prime contract awards to small businesses in Puerto Rico and covered territories and received double small business goaling credit:

Treasury awarded \$2,218,369 to Puerto Rico and covered territories small business firms to receive double credit of \$4,436,738.00.

Treasury awarded the following dollar amounts to socio-economic small businesses located in Puerto Rico and covered territories:

- Treasury awarded \$1,655,592 to 8(a) sole source contracts.
- Treasury awarded \$471,785.00 to 8(a)/Women Owned Small Businesses.
- Treasury awarded \$90,993.00 to Small Businesses with no socio-economic designation.

Please contact me if you have any questions.

**DONNA M. RAGUCCI, SES**  
Director, OSDBU  
Department of the Treasury

**ENCLOSURE 38**  
**Department of Transportation**  
**(DOT)**



## U.S. Department of Transportation

### FY 2022 Awards to Small Businesses Located in Puerto Rico and U.S. Territories

In accordance with the Small Business Act (15 USC 644(x), Small Business Credit for Puerto Rico Businesses and Covered Territory Businesses, the Department of Transportation is submitting its required FY 2022 report.

DOT's total eligible procurement obligation in FY 2022 was around \$8.4 billion. Total award dollars to small businesses located in Puerto Rico and U.S. territories was \$73,216,240.

For FY 2022, DOT successfully made awards to small business concerns located in Puerto Rico and the covered Territories in every socioeconomic category.

The breakdown is as follows for Puerto Rico:

Table

Territory	Contract dollars
Puerto Rico	\$70,118,917

And the covered territories:

Territory	Contract dollars
Guam	\$233,883
Marianna Islands	\$0
US Virgin Islands	\$2,863,439

**ENCLOSURE 39**  
**Office of Personnel Management**  
**(OPM)**

March 9, 2023

**Subject: FY22 Puerto Rico and Covered Territories Report**

Dear Ms. Fudge:

In accordance with the statute, I am submitting the Office of Personnel Management's FY22 Puerto Rico and Covered Territories Report. The Office of Personnel Management does not have the above subject Program.

**Reporting Requirements**

If an agency does not have a Puerto Rico and Covered Territories Program, please submit as your report a brief paragraph indicating that your agency does not have such a Program.

OPM Response: During fiscal year 2022, OPM did not have or offer a Puerto Rico and Covered Territories program(s). Nor did OPM have established policies and procedures for administering and monitoring a Program similar in nature.

Sincerely,

d/a/b

Desmond A. Brown  
Director  
OSDBU  
U.S. Office of Personnel Management

**ENCLOSURE 40**  
**Department of Labor**  
**(DOL)**

February 17, 2023

Beatrice Hidalgo  
Associate Administrator  
Office of Government Contracting and Business Development  
Small Business Administration  
409 3<sup>rd</sup> Street SW, 8<sup>th</sup> Floor  
Washington, DC 20416

Dear Associate Administrator Hidalgo:

The purpose of this letter is to transmit the Department of Labor's (Department) Fiscal Year (FY) 2022 Small Business Credit for Puerto Rico Businesses Report, as required by 15 U.S.C. 644(x)(1) and (2).

In accordance with 15 U.S.C. 644(x)(1), the value of prime contracts awarded to small businesses located in Puerto Rico and covered territories beginning on August 13, 2018, and ending four years later, shall double for purposes of determining compliance with meeting small business prime contracting goals.

In FY 2022, the Department awarded two prime contract actions to small businesses located in Puerto Rico in the amount of \$1,238,475.26 (Enclosure 1) and therefore met the requirement to receive double credit for these contracts toward its FY 2022 small business prime contracting goals.

If you have any questions or concerns, please contact Gladys Bailey (202) 693-7244 or [Bailey.Gladys@dol.gov](mailto:Bailey.Gladys@dol.gov).

Sincerely,



Rachana Desai Martin  
Assistant Secretary for Administration and Management  
Director, Small and Disadvantaged Business Utilization

Enclosure

**ENCLOSURE 41**  
**Environmental Protection Agency**  
**(EPA)**

EPA - FY22 Puerto Rico and Covered Territories Report

VENDOR_UEI	FUNDING_DEPARTMENT_NAME	VENDOR_ADDRESS_STATE_NAME	SMALL_BUSINESS_DOLLARS	SDB_DOLLARS	WOSB_DOLLARS	CER_HUBZONE_SB_DOLLARS	SDVOSBS_DOLLARS	SMALL_BUSINESS_ACTIONS	PIID
KWTAB1GYM4L9	ENVIRONMENTAL PROTECTION AGENCY	PUERTO RICO	\$ -	0	0	\$ -	0	0	68HERC21C0069
HPTRHHN839A8	ENVIRONMENTAL PROTECTION AGENCY	PUERTO RICO	\$ 50,000.00	0	0	\$ 50,000.00	0	1	68HERH20F0363
HPTRHHN839A8	ENVIRONMENTAL PROTECTION	PUERTO RICO	\$ 17,393.83	0	0	\$ 17,393.83	0	1	68HERH20F0363
HPTRHHN839A8	ENVIRONMENTAL PROTECTION AGENCY	PUERTO RICO	\$ -	0	0	\$ -	0	1	68HERH20F0363

**ENCLOSURE 42**  
**Department of Education**  
**(EDUCATION)**



Department of Education FY22 Puerto Rico and Covered Territories Report									
VENDOR UEI	FUNDING_DEPARTMENT_NAME	VENDOR_ADDRESS_STATE NAME	SMALL_BUSINESS_DOLLARS	SDB DOLLARS	WOSB DOLLARS	CER_HUBZONE_SB DOLLARS	SDVOSBS DOLLARS	SMALL_BUSINESS_ACTIONS	PIID
R3PKBW6DVMB8	EDUCATION, DEPARTMENT OF	PUERTO RICO	6139.81	6139.81	0	0	0	1	47PC0522F0293
KUHF2X2EGN3	EDUCATION, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	91990020C0064
MZZTGAH8RM33	EDUCATION, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	91990422P0015
KUHF2X2EGN3	EDUCATION, DEPARTMENT OF	PUERTO RICO	0	0	0	0	0	0	EDIES14C0099

**ENCLOSURE 43**  
**Department of Housing and Urban Development**  
**(HUD)**

U.S. Department of Housing and Urban Development  
 FY 2022 Small Business Credit for Puerto Rico Businesses  
 and Covered Territory Businesses Report

This report is submitted in support of the Small Business Administration’s Small Business Credit for Puerto Rico Businesses and Covered Territory Businesses reporting requirement of Section 15 of the Small Business Act (15 USC 644(x)). According to the FY 2022 FPDS data, HUD had no small business awards to companies whose principal office was located in Puerto Rico or in the covered territory.

HUD’s FY2022 Prime contracting goals and (preliminary) achievements are as follows:

	FY 2022 Goal	FY 2022 Achievements
Small Business awards	6%	37.59%
Small and Disadvantaged Business (SDB) awards	6%	18.90%
Women Owned Small Business (WOSB) awards	5%	11.93%
Service-Disabled Veteran-Owned Small Business (SDVOSB) awards	3%	4.52%
Historically Underutilized Business Zone (HUBZone) Small Business awards	3%	3.44%

**ENCLOSURE 44**  
**Social Security Administration**  
**(SSA)**

**US SOCIAL SECURITY ADMINISTRATION**  
**SMALL BUSINESS CREDIT FOR PUERTO RICO BUSINESSES**  
**AND COVERED TERRITORY BUSINESSES**

In accordance with 15 U.S. Code Section 644(x), the Social Security Administration (SSA) provides the below Small Business Credit for Puerto Rico Businesses and Covered Territory Businesses Report for fiscal year 2022 (FY 2022). The report is an analysis of the number of actions and dollar amount of prime contracts awarded pursuant to 15 U.S. Code Section 644(x).

For this FY 2022 reporting period (10/01/2021 – 09/30/2022), SSA awarded to only Puerto Rico small business concerns; there were no awards made to small businesses in other covered territories.

<b>Contracting Officer's Business Size Selection</b>	<b>SSA Prime Goals</b>	<b>Dollar Amount</b>	<b>Number of Actions</b>
Small Business	26%	\$ 438,325.90	9
Small Disadvantaged Business	9.3%	\$ 89,328.40	2
Women Owned Small Business	5%	\$ 285,650.90	6
Service Disabled Veteran Owned Small Business	3%	\$ -	0
HUBZone Firm	3%	\$ -	0
8(a) Firm		\$ -	0

**ENCLOSURE 45**  
**U.S. Agency for International Development**  
**(USAID)**



**U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT  
PUERTO RICO AND COVERED TERRITORIES REPORT TO  
U.S. SMALL BUSINESS ADMINISTRATION  
FISCAL YEAR 2022**

The National Defense Authorization Act (NDAA) 2018, Puerto Rico Small Business Contracting Assistance Act, Section 861, 15 USC 644(x) reads *“If an agency awards a prime contract to Puerto Rico business during the period beginning on the date of enactment of this subsection and ending on the date that is 4 years after such date of enactment, the value of the contract shall be doubled for purposes of determining compliance with the goals for procurement contracts...”* and *“...report required under subsection (h)(1), the head of each Federal agency shall submit to the Administrator, and make publicly available on the scorecard described in section 868(b) of the National Defense Authorization Act for Fiscal Year 2016 (15 U.S.C. 644 note), an analysis of the number and dollar amount of prime contracts awarded pursuant to paragraph (1) for each fiscal year of the period described in such paragraph.”*

In Fiscal Year 2022, the U.S. Agency for International Development obligated \$1,500,000.00 in prime contracts to one small business headquartered in Puerto Rico. The enactment of NDAA 2018 doubles the prime contract obligations to reflect \$3 million. The obligation represents an award to an 8(a) Program small business.

There is no reported mentor past performance credits or application costs for training to Puerto Rico protege small businesses because USAID does not have an internal Mentor Protege Program.

**ENCLOSURE 46**  
**National Science Foundation**  
**(NSF)**





**NATIONAL SCIENCE FOUNDATION**  
2415 Eisenhower Avenue • Alexandria, VA 22314

March 13, 2023

Mr. Sam Le  
U. S. Small Business Administration  
409 3<sup>rd</sup> Street, S.W.  
Washington, D.C. 20416

**Subject: FY2022 Small Business credit for Puerto Rico and the covered territories businesses**

Dear Mr. Le:

In accordance with **15 USC 644(x)** The National Science Foundation did not award contracts to Puerto Rico small businesses based in Puerto Rico nor covered territories in FY2022.

Therefore, per instructions provided for the Ad-hoc Puerto Rico Credit report, NSF is submitting a negative report for FY2022.

If you have any questions or require additional information, please contact the undersigned at (703) 292-8100 or via email at [wgardner@nsf.gov](mailto:wgardner@nsf.gov).

Sincerely,

Wonzie L. Gardner Jr.  
Director  
Office of Small and Disadvantaged Business Utilization

**ENCLOSURE 47**  
**Nuclear Regulatory Commission**  
**(NRC)**



## Fiscal Year 2022 Small Business Credit for Puerto Rico Businesses and Covered Territories Businesses

## U.S. Nuclear Regulatory Commission

### Fiscal Year 2022 Credit for Puerto Rico and Covered Territories Businesses

In fiscal year (FY) 2022, the U.S. Nuclear Regulatory Commission (NRC) reported \$180.5 million<sup>1</sup>, including acquisitions awarded and reported by other agencies on NRC's behalf. The agency acquired a variety of products and services in support of the NRC's mission and operational needs. The NRC Small Business Program works closely with acquisition staff and its program office partners to ensure that agency policies, practices, and acquisitions afford the maximum practicable prime and subcontract opportunities for small businesses.<sup>2</sup> Nevertheless, the agency did not award any prime contracts to small businesses with its principal office located in Puerto Rico or the covered territories set forth in 15 U.S.C. 644(x).

In accordance with the reporting requirements of 15 U.S.C. 644(x), the agency's reporting of prime contracts awarded to small businesses with its principal office located in Puerto Rico and the covered territories is listed below.

- Puerto Rico – no prime contracts were awarded.
- United States Virgin Islands – no prime contracts were awarded.
- American Samoa – no prime contracts were awarded.
- Guam – no prime contracts were awarded.
- The Northern Mariana Islands – no prime contracts were awarded.

Accordingly, no double credit may be included in this report for small businesses principally located in Puerto Rico or a covered territory as no awards were made in FY 2022. In addition, no small business subcontracting to Puerto Rico businesses or a covered territory business was reported in the Electronic Subcontracting Reporting System or communicated to the agency at the time of submission of this report. If additional information is received, this report will be updated.

---

<sup>1</sup> Total agency funded dollars reported by NRC and other agencies that cite NRC as the funding agency establishes the NRC acquisition base, which serves as the baseline from which SBA negotiates small business program goals, measures procurement scorecard progress/performance, and issues final agency scorecard ratings.

<sup>2</sup> References to "small businesses" is intended to include those small businesses owned by the disadvantaged, women, veterans, service-disabled veterans, and businesses located in Historically Underutilized Business Zones.

**ENCLOSURE 48**  
**Small Business Administration**  
**(SBA)**

**FY22 Small Business credit for Puerto Rico and the covered territories businesses**

In FY22, SBA did not have any contracts with Puerto Rico or U.S. covered territory businesses.

# **ADDENDUM 4**

## **Combined FY22 Scorecards**



Select an Agency

Department of Homeland Security



SUBMIT

# Department of Homeland Security

## FY2022 Small Business Procurement Scorecard

### A+

120.34%

### Prime Contracting Achievement

### 66.03%

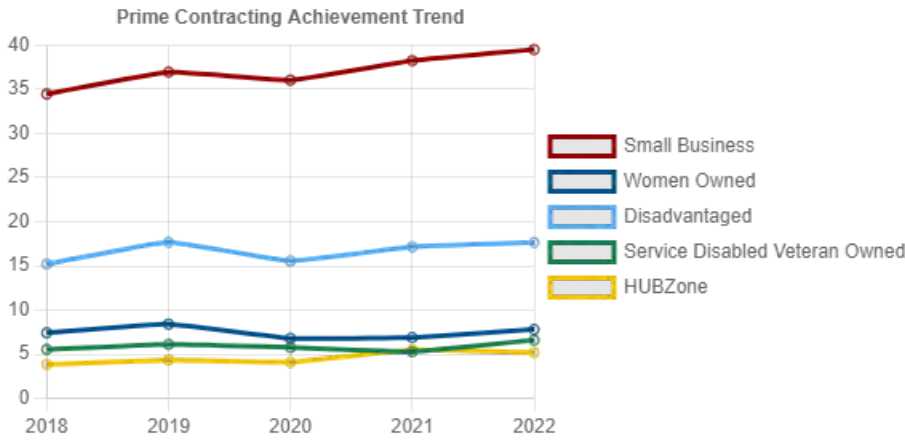
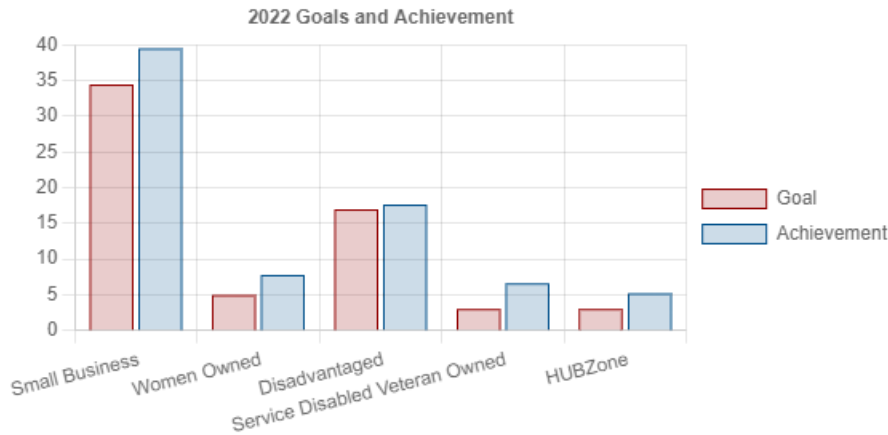
#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
<a href="#">Small Business</a>	38.25%	34.50%	39.51%	\$9.1 B	60.00%	68.71%
<a href="#">Women Owned Small Business</a>	6.89%	5.00%	7.81%	\$1.8 B	10.00%	15.62%
<a href="#">Small Disadvantaged Business</a>	17.17%	17.00%	17.66%	\$4.1 B	10.00%	10.39%
<a href="#">Service Disabled Veteran Owned</a>	5.29%	3.00%	6.61%	\$1.5 B	10.00%	20.00%
<a href="#">HUBZone Small Business</a>	5.50%	3.00%	5.20%	\$1.2 B	10.00%	17.33%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.





## Subcontracting Achievement

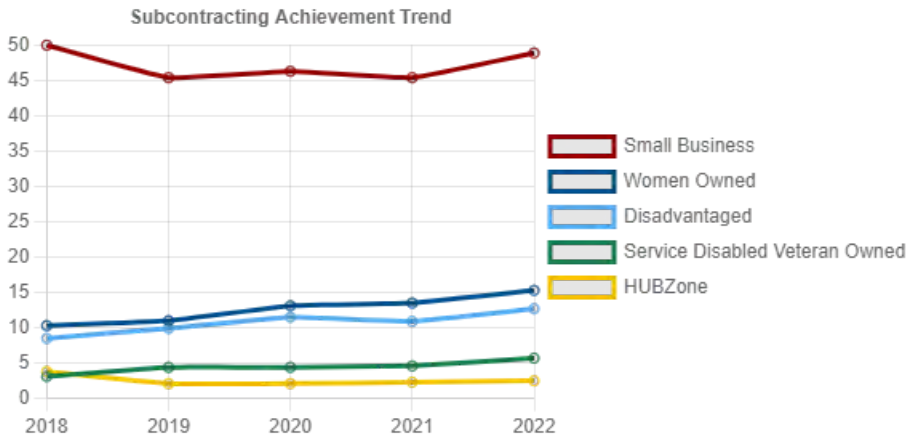
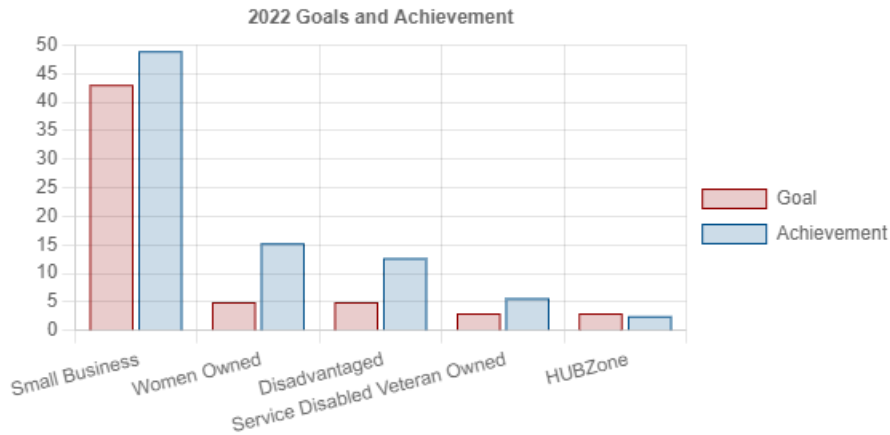
27.11%

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	45.40%	43.00%	48.90%	\$1.4 B	60.00%	68.23%
Women Owned Small Business	13.50%	5.00%	15.30%	\$431.3 M	10.00%	20.00%
Small Disadvantaged Business	10.90%	5.00%	12.70%	\$358.8 M	10.00%	20.00%
Service Disabled Veteran Owned	4.60%	3.00%	5.70%	\$160.2 M	10.00%	19.00%
HUBZone Small Business	2.30%	3.00%	2.50%	\$70.1 M	10.00%	8.33%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

20.00%

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	1
15(k)1 Director Title	1
15(k)2 Compensation and Seniority	1
15(k)3 Reporting (Head of Agency or Deputy Head)	1
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	1
15(k)7 Supervisory Authority	1
15(k)8 Assign Small Business Technical Advisors	1
15(k)9 OSDBU Cooperation and Consultation	1
<b>Total</b>	<b>22</b>

OSDBU Compliance Requirements	Peer Review Score
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	1
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
15(k)14 Receive Unsolicited Proposals	1
15(k)15 Exclusive Duties and Title	1
15(k)16 Congressional Reporting	1
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>22</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 22**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

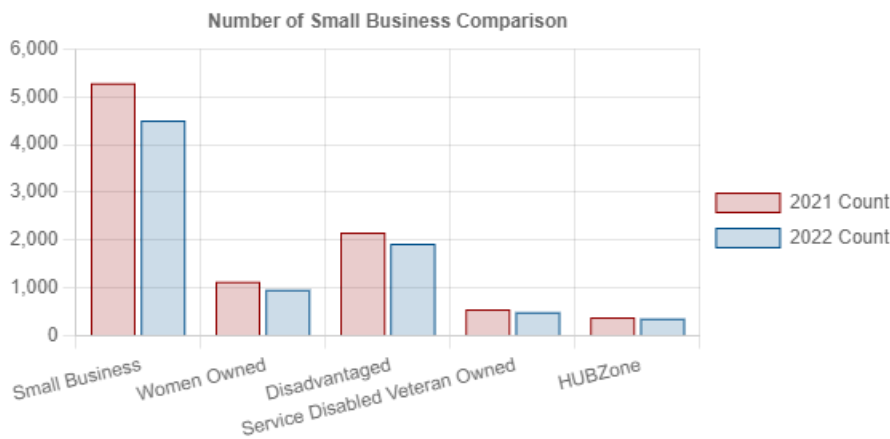
## Number of Small Business Prime Contractors Comparison

**7.20%**

### ▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	5,286	4,507	-14.74%	0.7
Women Owned Small Business	1,130	967	-14.42%	0.7
Small Disadvantaged Business	2,162	1,927	-10.87%	0.7
Service Disabled Veteran Owned	555	499	-10.09%	0.7
HUBZone Small Business	389	362	-6.94%	0.8
<b>Score</b>				<b>3.6</b>

Scoring Range	Score
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



## Comments

The Department of Homeland Security (DHS) is honored to receive a grade of A+ for the significant accomplishments of our acquisition professionals and small business advocates in maximizing opportunities for small businesses to include women-owned, service-disabled veteran-owned, HUBZone, small disadvantaged, and 8(a) firms. Through outreach, education, small business advocacy, and interagency collaboration, DHS obligated \$9.1 billion more than in FY 2021. The Department's ability to exceed its increased small disadvantaged business goal of 17% with an achievement of 17/66% is a testament to our commitment of partnering with small businesses and underserved communities. The DHS FY 2022 Scorecard marks the grade of "A" or "A+" fourteen fiscal years in a row with seven consecutive grades of A+ since FY 2016 - the largest federal agency to have such a track record. In virtually every segment of our Homeland Security community, there are small businesses working to support the DHS mission, playing a critical role in delivering efficient and innovative solutions. DHS will continue as a leader in Federal small business contracting with a focus on small business outreach and engagement to support diversity, equity, and inclusion in procurement resulting in an increase in prime and subcontracting opportunities for small businesses.

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Locations	Linking Policy	Plain Language		Regulations.gov	
Team	Privacy Policy	Report Fraud, Waste, and Abuse	Policy and Regulations	USA.gov	
	Social Media		Strategic Planning	WhiteHouse.gov	
	Site Map				
What We Do		Team		Newsroom	
Performance		FOIA		Inspector General	
Contact		Privacy Policy		En Español	



Select an Agency

Department of Commerce



SUBMIT

# Department of Commerce

## FY2022 Small Business Procurement Scorecard

**A+**  
**122.65%**

### Prime Contracting Achievement

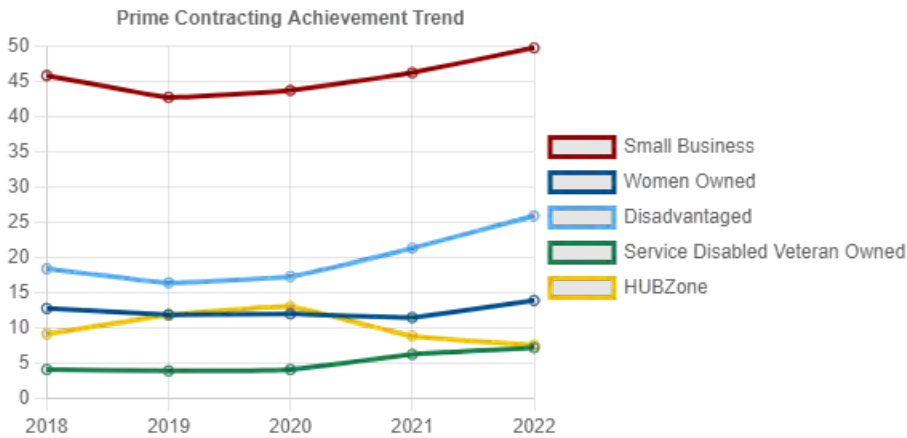
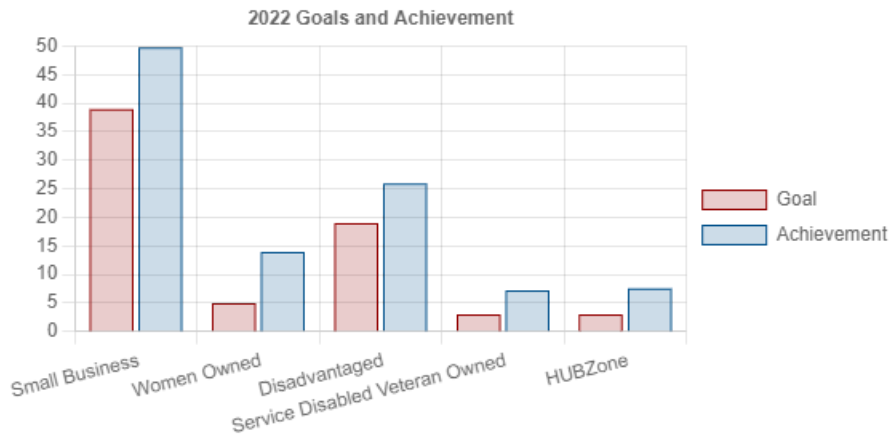
**75.08%**

#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
<a href="#">Small Business</a>	46.21%	39.00%	49.74%	\$2.2 B	60.00%	76.52%
<a href="#">Women Owned Small Business</a>	11.49%	5.00%	13.91%	\$610.4 M	10.00%	20.00%
<a href="#">Small Disadvantaged Business</a>	21.33%	19.00%	25.92%	\$1.1 B	10.00%	13.64%
<a href="#">Service Disabled Veteran Owned</a>	6.26%	3.00%	7.21%	\$316.1 M	10.00%	20.00%
<a href="#">HUBZone Small Business</a>	8.85%	3.00%	7.58%	\$332.4 M	10.00%	20.00%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.



## Subcontracting Achievement

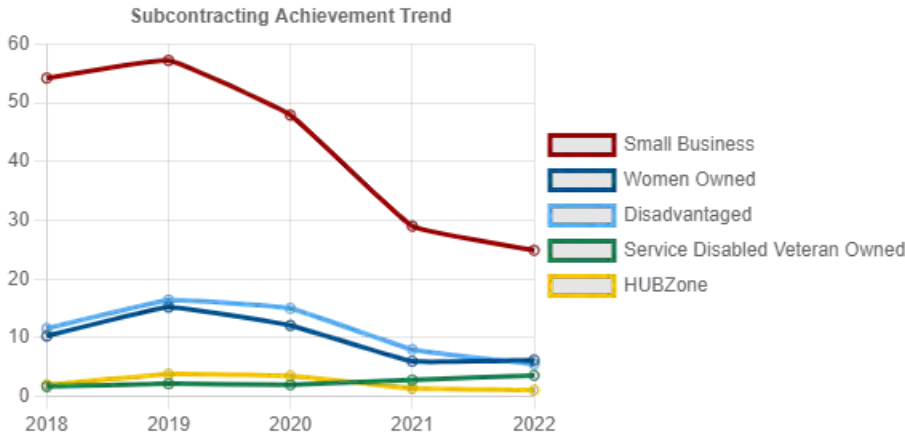
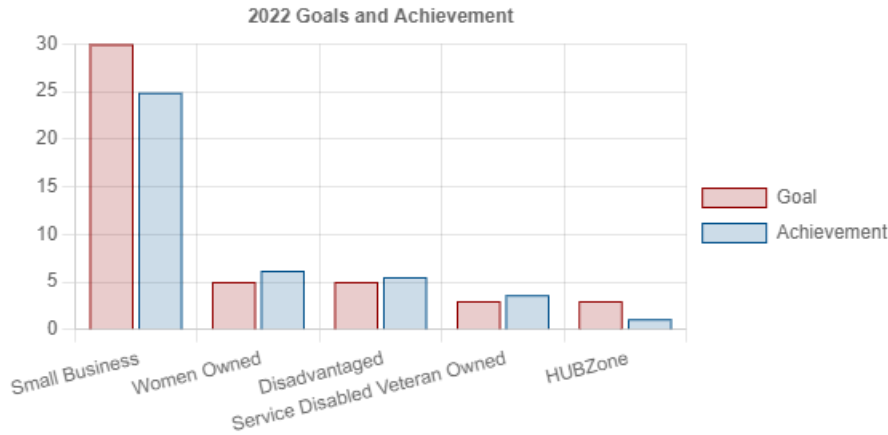
17.77%

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	29.00%	30.00%	24.90%	\$238.0 M	60.00%	49.80%
Women Owned Small Business	6.00%	5.00%	6.20%	\$59.3 M	10.00%	12.40%
Small Disadvantaged Business	8.00%	5.00%	5.50%	\$52.3 M	10.00%	11.00%
Service Disabled Veteran Owned	2.80%	3.00%	3.60%	\$33.9 M	10.00%	12.00%
HUBZone Small Business	1.40%	3.00%	1.10%	\$10.7 M	10.00%	3.67%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

20.00%

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	1
15(k)1 Director Title	1
15(k)2 Compensation and Seniority	1
15(k)3 Reporting (Head of Agency or Deputy Head)	1
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	1
15(k)7 Supervisory Authority	1
15(k)8 Assign Small Business Technical Advisors	1
15(k)9 OSDBU Cooperation and Consultation	1
<b>Total</b>	<b>22</b>



OSDBU Compliance Requirements	Peer Review Score
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	1
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
15(k)14 Receive Unsolicited Proposals	1
15(k)15 Exclusive Duties and Title	1
15(k)16 Congressional Reporting	1
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>22</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 22**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

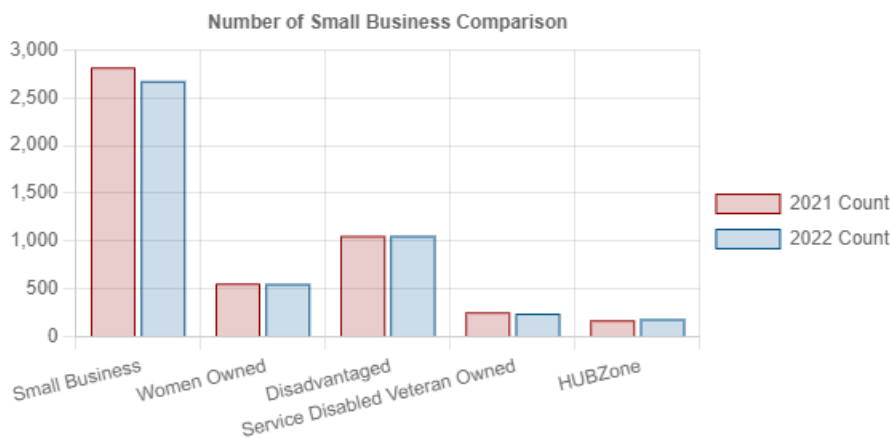
To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

## Number of Small Business Prime Contractors Comparison 9.80%

### ▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	2,818	2,676	-5.04%	0.8
Women Owned Small Business	560	554	-1.07%	0.9
Small Disadvantaged Business	1,055	1,056	0.09%	1.1
Service Disabled Veteran Owned	255	246	-3.53%	0.9
HUBZone Small Business	175	185	5.71%	1.2
<b>Score</b>				<b>4.9</b>

Scoring Range	Score
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



## Comments

The U.S. Department of Commerce (DOC) is honored to receive an "A+" on our FY 2022 Small Business Procurement Scorecard. We are appreciative to the U.S. Small Business Administration for the public recognition and their partnership in our efforts to effectively use Federal acquisitions to support small and disadvantaged businesses and concurrently advance equity and inclusion. We understand and support the important role of small businesses to our nation's economy and job creation. Therefore, it is with great pride that we celebrate our commitment and hard work to remove barriers that block small and disadvantaged businesses, especially new entrants, from pursuing and winning federal contracts. In FY 2023, we are continuing our efforts to expand our supplier pools with small businesses and devise innovative procurement strategies to increase awards to small businesses in all socioeconomic categories.

**RETURN TO SCORECARD LIST**

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Media and Press Relations	Disclaimers		Performance, Budget, and Financing	Ombudsman	
Locations	Linking Policy	No Fear Act		Regulations.gov	
Team	Privacy Policy	Plain Language	Policy and Regulations	USA.gov	
	Social Media	Report Fraud, Waste, and Abuse	Strategic Planning	WhiteHouse.gov	
	Site Map				
What We Do		Team		Newsroom	
Performance		FOIA		Inspector General	
Contact		Privacy Policy		En Español	



Select an Agency

Department of Defense



SUBMIT

# Department of Defense

## FY2022 Small Business Procurement Scorecard

**B**  
**98.34%**

### Prime Contracting Achievement

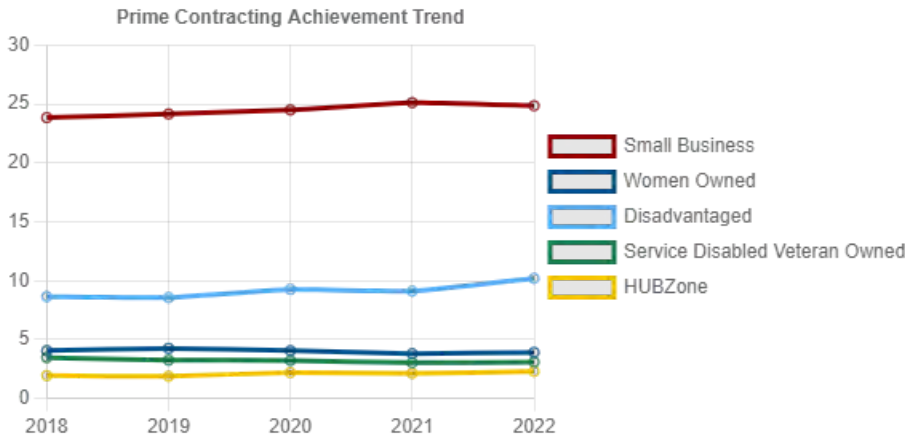
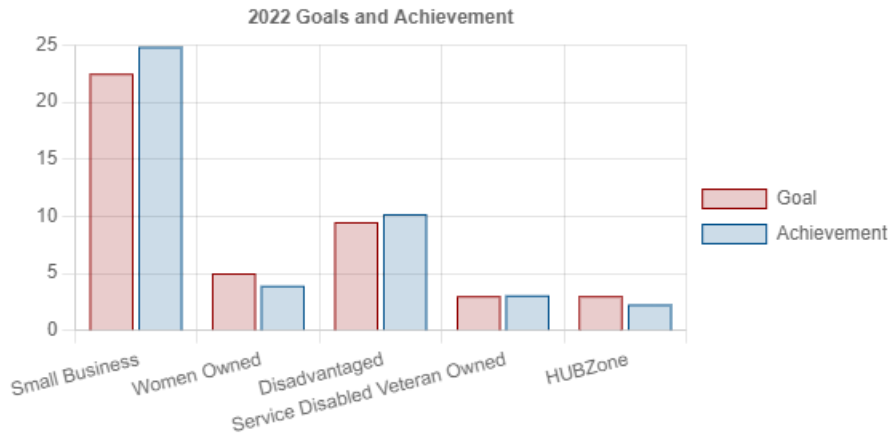
**51.39%**

#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
<a href="#">Small Business</a>	25.12%	22.50%	24.86%	\$86.1 B	60.00%	66.29%
<a href="#">Women Owned Small Business</a>	3.80%	5.00%	3.91%	\$13.6 B	10.00%	7.82%
<a href="#">Small Disadvantaged Business</a>	9.11%	9.50%	10.19%	\$35.3 B	10.00%	10.73%
<a href="#">Service Disabled Veteran Owned</a>	3.03%	3.00%	3.09%	\$10.7 B	10.00%	10.30%
<a href="#">HUBZone Small Business</a>	2.13%	3.00%	2.29%	\$7.9 B	10.00%	7.63%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.



## Subcontracting Achievement

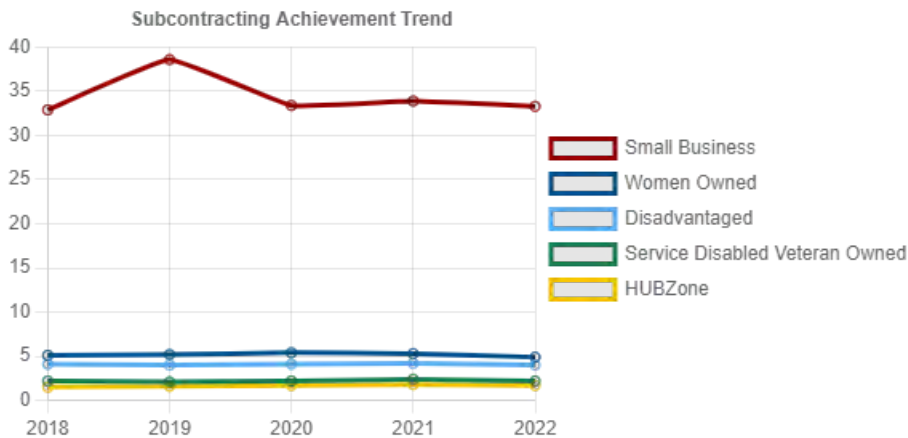
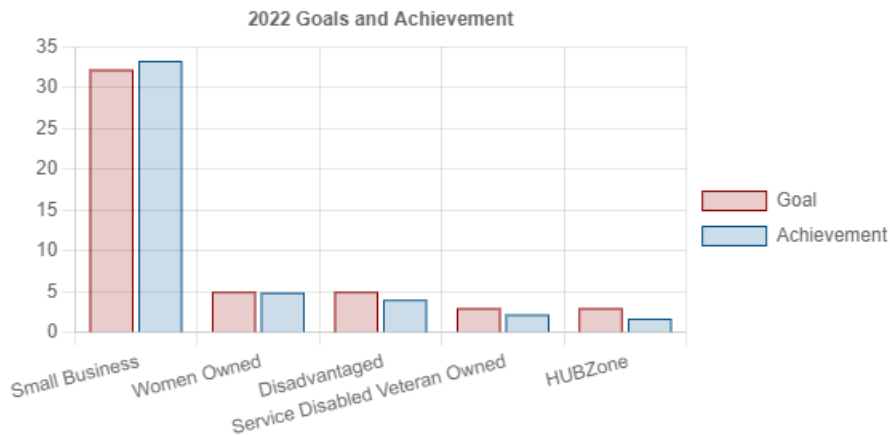
**18.55%**

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	33.90%	32.25%	33.30%	\$55.5 B	60.00%	61.96%
Women Owned Small Business	5.30%	5.00%	4.90%	\$8.2 B	10.00%	9.80%
Small Disadvantaged Business	4.20%	5.00%	4.00%	\$6.6 B	10.00%	8.00%
Service Disabled Veteran Owned	2.40%	3.00%	2.20%	\$3.7 B	10.00%	7.33%
HUBZone Small Business	1.80%	3.00%	1.70%	\$2.9 B	10.00%	5.67%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

20.00%

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	1
15(k)1 Director Title	1
15(k)2 Compensation and Seniority	1
15(k)3 Reporting (Head of Agency or Deputy Head)	1
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	1
15(k)7 Supervisory Authority	1
15(k)8 Assign Small Business Technical Advisors	1
15(k)9 OSDBU Cooperation and Consultation	1
<b>Total</b>	<b>22</b>

OSDBU Compliance Requirements	Peer Review Score
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	1
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
15(k)14 Receive Unsolicited Proposals	1
15(k)15 Exclusive Duties and Title	1
15(k)16 Congressional Reporting	1
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>22</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 22**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

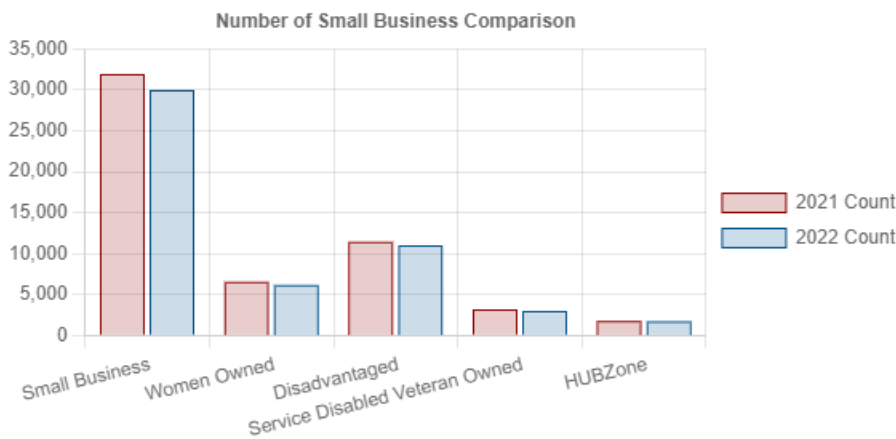
## Number of Small Business Prime Contractors Comparison

**8.40%**

### ▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	31,944	29,991	-6.11%	0.8
Women Owned Small Business	6,559	6,165	-6.01%	0.8
Small Disadvantaged Business	11,441	11,003	-3.83%	0.9
Service Disabled Veteran Owned	3,180	2,983	-6.19%	0.8
HUBZone Small Business	1,800	1,718	-4.56%	0.9
<b>Score</b>				<b>4.2</b>

Scoring Range	Score
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



## Comments

The Department of Defense (DOD) continues its commitment to the small business Defense Industrial Base. In FY 2022, the Department surpassed its highest ever Small Disadvantage Business (SDB) goal with its best performance of 10.19%, increasing previous year's SDB spend by \$5.0B. This stellar performance in SDB propelled the federal government past the SDB goal insuring an "A" on the overall federal government scorecard. Additionally, the DoD is proud of increasing small business overall spend by \$2.7B, increasing WOSB by over \$900M, increasing SDVOSB by over \$600M, and increasing HUBZone by over \$800M. An additional \$55.5 billion was subcontracted to small business from DoD's large prime suppliers. DoD's Mentor Protege Program continues to provide a robust platform for small businesses to grow as viable contributors to the defense industrial base. Diversity and equity are strategic imperatives critical to mission readiness, and DoD is committed to cultivating, and increasing access to, a more diverse and equitable industrial base. DoD will prioritize the use of APEX Accelerators formerly Procurement Technical Assistance Centers along with the Small Business Professionals to increase the number of small businesses in the defense industrial base.



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Select an Agency

Department of Energy



SUBMIT

# Department of Energy

## FY2022 Small Business Procurement Scorecard

**A**  
**117.82%**

### Prime Contracting Achievement

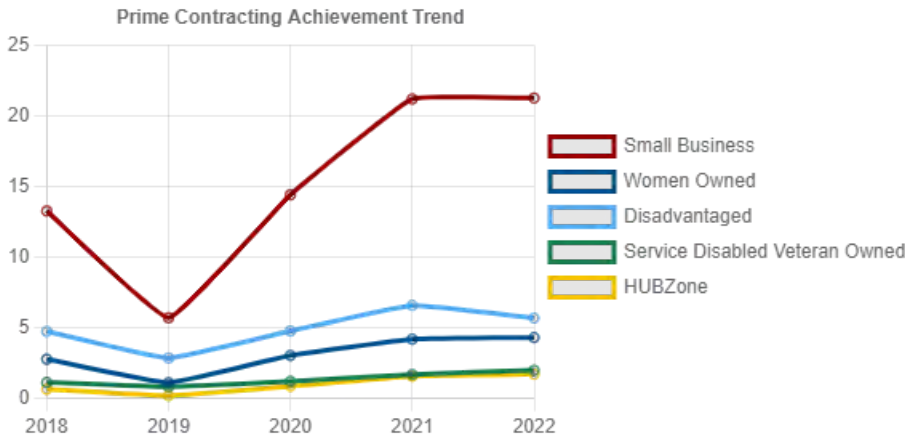
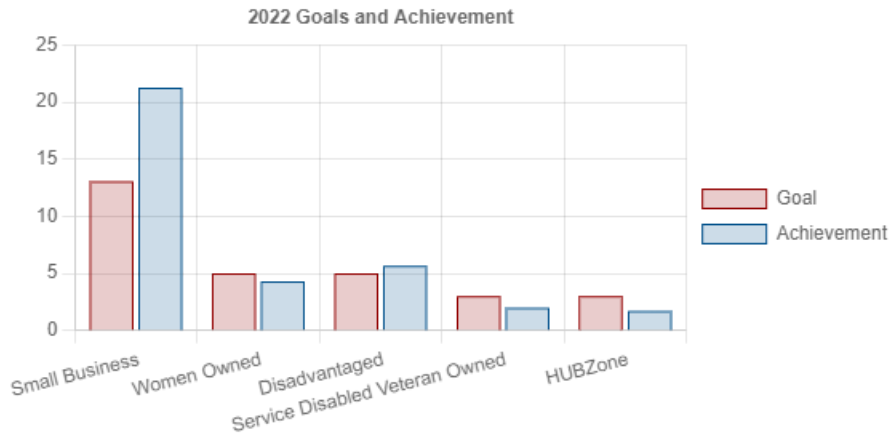
**64.93%**

#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
<a href="#">Small Business</a>	21.19%	13.08%	21.26%	\$8.7 B	60.00%	97.52%
<a href="#">Women Owned Small Business</a>	4.19%	5.00%	4.31%	\$1.8 B	10.00%	8.62%
<a href="#">Small Disadvantaged Business</a>	6.58%	5.00%	5.69%	\$2.3 B	10.00%	11.38%
<a href="#">Service Disabled Veteran Owned</a>	1.69%	3.00%	1.99%	\$816.6 M	10.00%	6.63%
<a href="#">HUBZone Small Business</a>	1.57%	3.00%	1.71%	\$702.1 M	10.00%	5.70%

1) Capped at 200%; 2) Achievements include double credit for local-area set-asides, Puerto Rico, and territory awards. DOE M&O first-tier subcontracts counted as prime contracts.

Prime contracting data as of February 22, 2023.



## Subcontracting Achievement

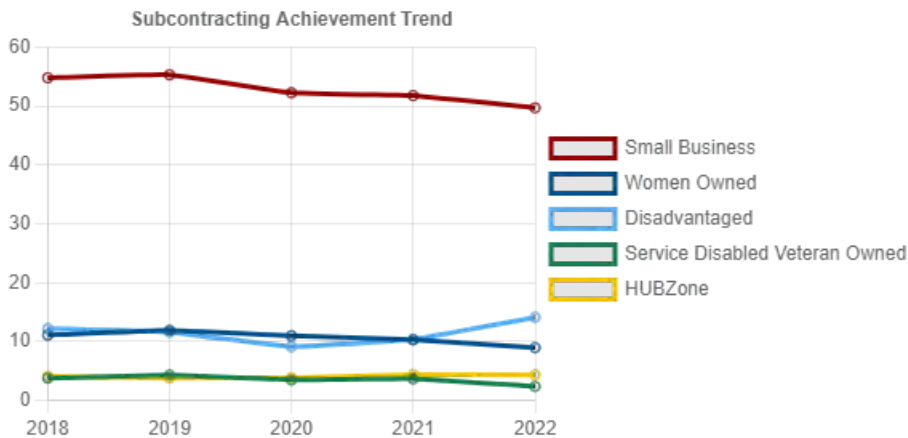
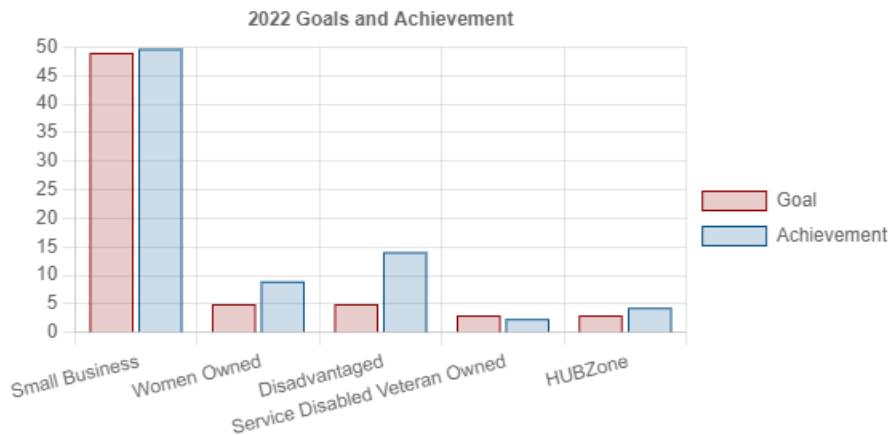
**24.24%**

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	51.77%	49.00%	49.70%	\$2.0 B	60.00%	60.86%
Women Owned Small Business	10.30%	5.00%	8.96%	\$363.6 M	10.00%	18.00%
Small Disadvantaged Business	10.39%	5.00%	14.11%	\$572.6 M	10.00%	20.00%
Service Disabled Veteran Owned	3.68%	3.00%	2.38%	\$96.6 M	10.00%	8.00%
HUBZone Small Business	4.42%	3.00%	4.33%	\$175.8 M	10.00%	14.33%

Capped at 200%. DOE M&O first-tier subcontracts counted as prime contracts.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

19.45%

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	0.8
15(k)1 Director Title	1
15(k)2 Compensation and Seniority	1
15(k)3 Reporting (Head of Agency or Deputy Head)	0.8
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	1
15(k)7 Supervisory Authority	1
15(k)8 Assign Small Business Technical Advisors	1
15(k)9 OSDBU Cooperation and Consultation	1
<b>Total</b>	<b>21.4</b>

OSDBU Compliance Requirements	Peer Review Score
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	0.8
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
15(k)14 Receive Unsolicited Proposals	1
15(k)15 Exclusive Duties and Title	1
15(k)16 Congressional Reporting	1
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>21.4</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 21.4**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

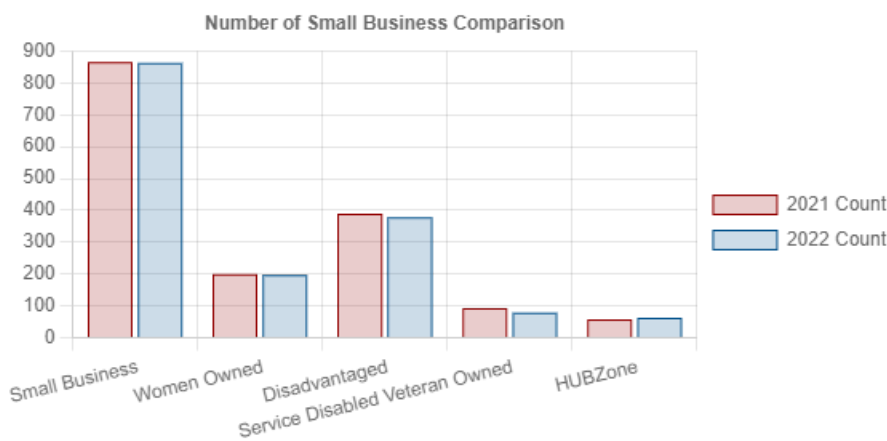
To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

# Number of Small Business Prime Contractors Comparison 9.20%

▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	866	863	-0.35%	0.9
Women Owned Small Business	200	198	-1.00%	0.9
Small Disadvantaged Business	390	378	-3.08%	0.9
Service Disabled Veteran Owned	94	80	-14.89%	0.7
HUBZone Small Business	58	63	8.62%	1.2
<b>Score</b>				<b>4.6</b>

Scoring Range	Score
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



## Comments

The U.S. Department of Energy (DOE) continues its commitment to maximize contracting and financial assistance opportunities to small businesses. Diversity and equity are strategic imperatives critical to mission readiness, and DOE is committed to cultivating a more diverse supplier base. DOE also notes additional significant agency spend to small businesses that is over and above the SBA small business metrics captured in the Scorecard. More specifically, DOE obligated additional funds not currently included in the 117.81% Scorecard grade to small businesses under the following agency efforts in FY 2022: 1. \$660,581,540 Financial Assistance Obligations to Small Businesses; and 2. \$102,020,409 Non-appropriated obligations to Small Businesses.

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Select an Agency

Department of Interior



SUBMIT

# Department of the Interior

## FY2022 Small Business Procurement Scorecard

**A+**
**129.68%**

### Prime Contracting Achievement

**78.53%**

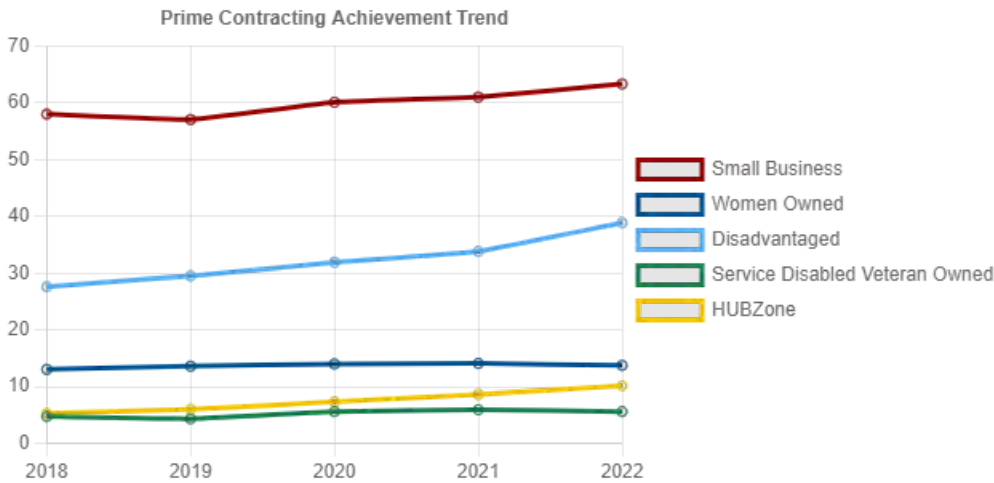
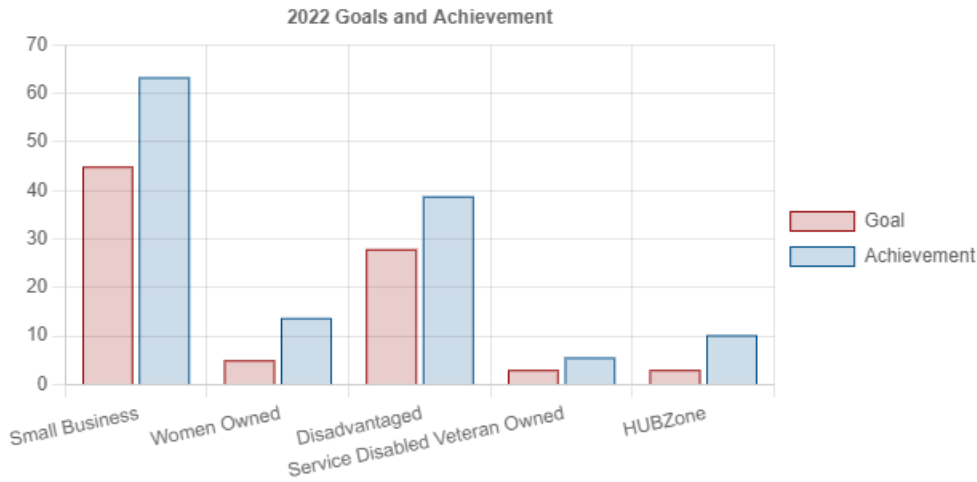
#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
<a href="#">Small Business</a>	61.02%	45.00%	63.33%	\$3.2 B	60.00%	84.44%
<a href="#">Women Owned Small Business</a>	14.11%	5.00%	13.76%	\$691.0 M	10.00%	20.00%
<a href="#">Small Disadvantaged Business</a>	33.84%	28.00%	38.87%	\$2.0 B	10.00%	13.88%
<a href="#">Service Disabled Veteran Owned</a>	5.95%	3.00%	5.62%	\$282.3 M	10.00%	18.73%
<a href="#">HUBZone Small Business</a>	8.64%	3.00%	10.19%	\$511.9 M	10.00%	20.00%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.





## Subcontracting Achievement

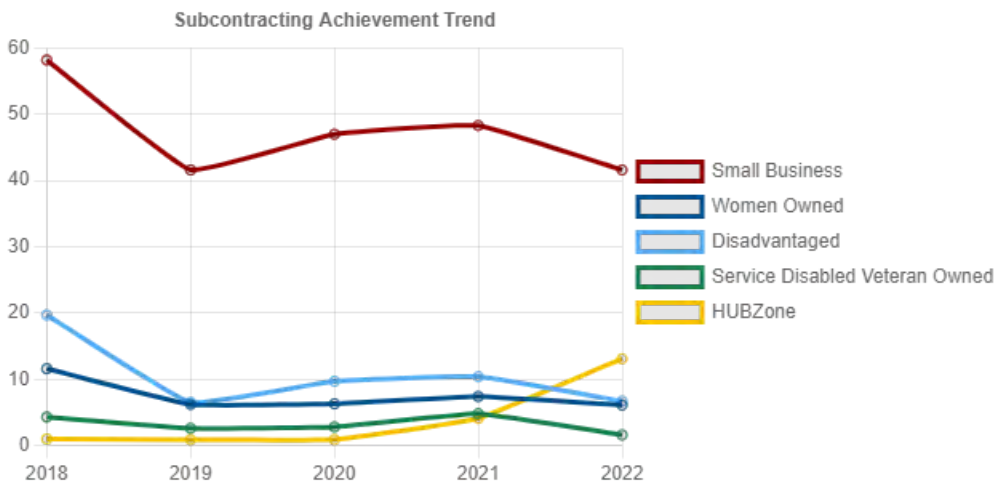
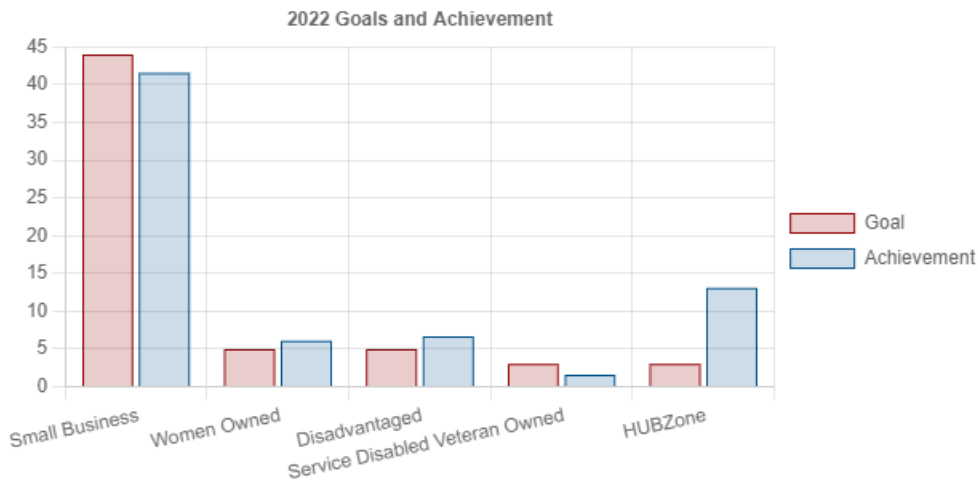
**21.53%**

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	48.30%	44.00%	41.60%	\$138.4 M	60.00%	56.73%
Women Owned Small Business	7.40%	5.00%	6.10%	\$20.1 M	10.00%	12.20%
Small Disadvantaged Business	10.40%	5.00%	6.70%	\$22.3 M	10.00%	13.40%
Service Disabled Veteran Owned	4.80%	3.00%	1.60%	\$5.2 M	10.00%	5.33%
HUBZone Small Business	4.10%	3.00%	13.10%	\$43.6 M	10.00%	20.00%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

19.82%

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	1
15(k)1 Director Title	1
15(k)2 Compensation and Seniority	1
15(k)3 Reporting (Head of Agency or Deputy Head)	1
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	1
15(k)7 Supervisory Authority	1
15(k)8 Assign Small Business Technical Advisors	1
<b>Total</b>	<b>21.8</b>

OSDBU Compliance Requirements	Peer Review Score
15(k)9 OSDBU Cooperation and Consultation	0.8
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	1
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
15(k)14 Receive Unsolicited Proposals	1
15(k)15 Exclusive Duties and Title	1
15(k)16 Congressional Reporting	1
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>21.8</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 21.8**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

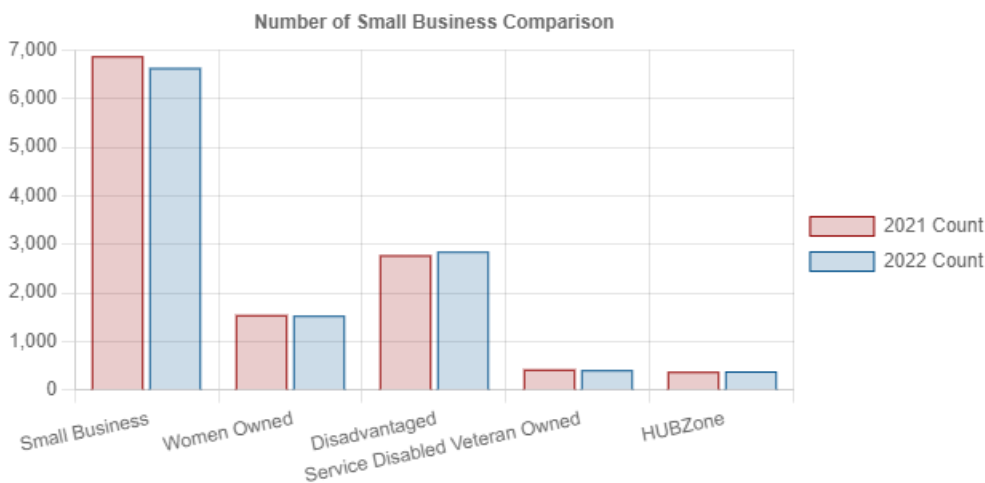
## Number of Small Business Prime Contractors Comparison 9.80%

### ▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	6,873	6,634	-3.48%	0.9
Women Owned Small Business	1,546	1,529	-1.10%	0.9
Small Disadvantaged Business	2,777	2,846	2.48%	1.1
Service Disabled Veteran Owned	422	408	-3.32%	0.9
<b>Score</b>				<b>4.9</b>

Category	2021 Count	2022 Count	Percent Change	Performance
HUBZone Small Business	380	384	1.05%	1.1
<b>Score</b>				<b>4.9</b>

Scoring Range	Score
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



## Comments

The Department of the Interior (DOI) is honored to receive an A+ for our small business accomplishments in FY 2022 and celebrates having received an "A" or "A+" on our small business scorecard for the last thirteen consecutive years. At DOI, we are committed to maximizing opportunities for small businesses whenever we purchase products and services. Small businesses provided over \$3.2 billion in products and services to support the DOI's programs during FY 2022, representing over 63% of contract obligations. In FY 2022, DOI exceeded all of our prime goals for each socio-economic program. The Department's FY 2022 small business spending included more than 38% to Small Disadvantaged Businesses, an increase from FY 2020 and FY 2021. DOI will continue to build on our strong track record and enhance our program to ensure continued opportunities for all types of small and disadvantaged businesses.

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Team	Privacy Policy	Report Fraud, Waste, and Abuse	Policy and Regulations	USA.gov	
	Social Media		Strategic Planning	WhiteHouse.gov	
	Site Map				
What We Do		Team		Newsroom	
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Department of Justice



SUBMIT

# Department of Justice

## FY2022 Small Business Procurement Scorecard

**A**
**109.90%**

### Prime Contracting Achievement

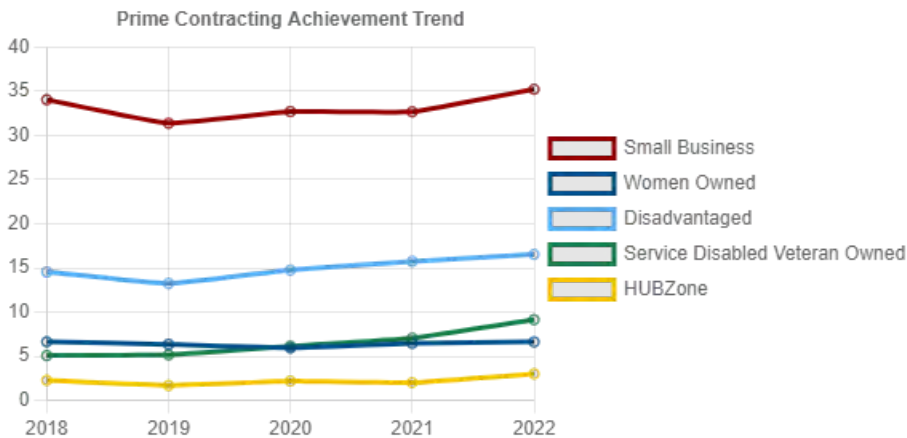
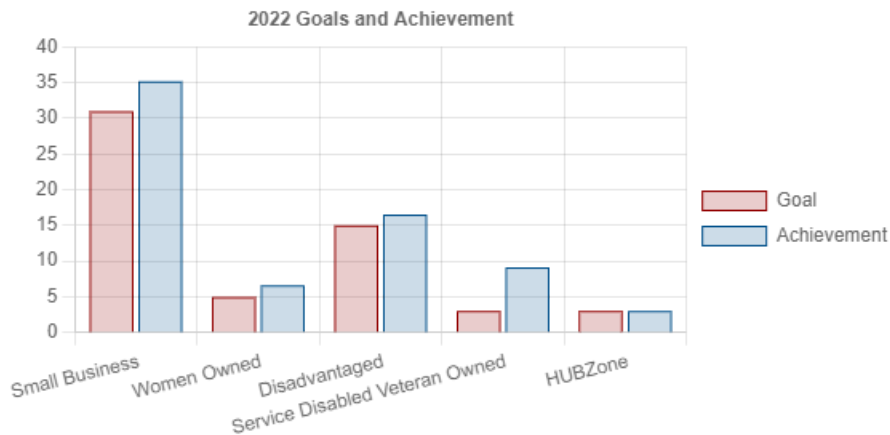
**61.22%**

#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	32.68%	31.03%	35.23%	\$2.8 B	60.00%	68.12%
Women Owned Small Business	6.47%	5.00%	6.63%	\$525.9 M	10.00%	13.26%
Small Disadvantaged Business	15.75%	15.00%	16.54%	\$1.3 B	10.00%	11.03%
Service Disabled Veteran Owned	7.05%	3.00%	9.15%	\$726.2 M	10.00%	20.00%
HUBZone Small Business	2.01%	3.00%	3.01%	\$238.7 M	10.00%	10.03%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.



## Subcontracting Achievement

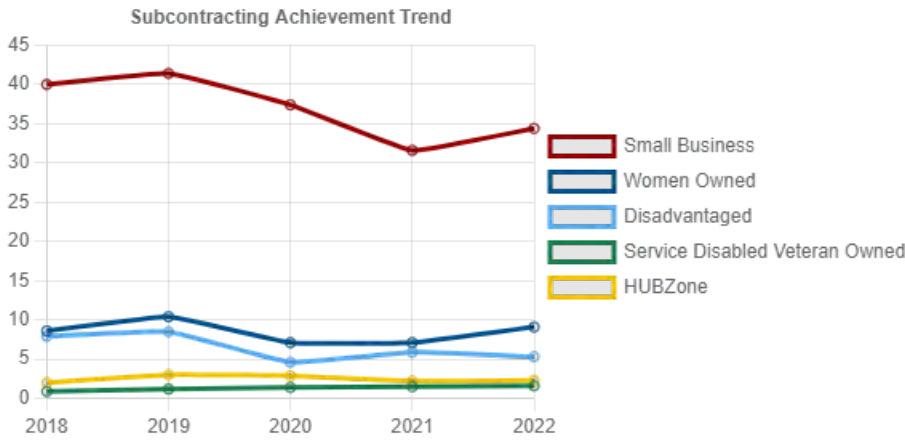
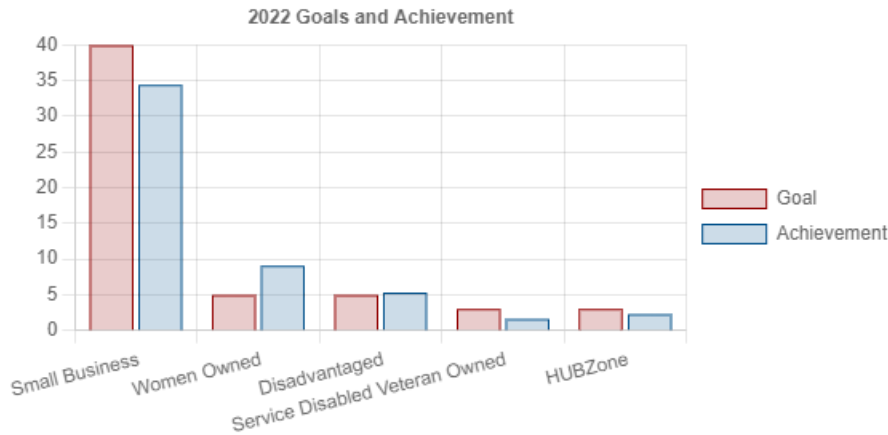
18.68%

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	31.60%	40.00%	34.40%	\$310.0 M	60.00%	51.60%
Women Owned Small Business	7.10%	5.00%	9.10%	\$82.2 M	10.00%	18.20%
Small Disadvantaged Business	5.90%	5.00%	5.30%	\$47.5 M	10.00%	10.60%
Service Disabled Veteran Owned	1.50%	3.00%	1.60%	\$14.2 M	10.00%	5.33%
HUBZone Small Business	2.20%	3.00%	2.30%	\$20.8 M	10.00%	7.67%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

20.00%

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	1
15(k)1 Director Title	1
15(k)2 Compensation and Seniority	1
15(k)3 Reporting (Head of Agency or Deputy Head)	1
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	1
15(k)7 Supervisory Authority	1
15(k)8 Assign Small Business Technical Advisors	1
15(k)9 OSDBU Cooperation and Consultation	1
<b>Total</b>	<b>22</b>



OSDBU Compliance Requirements	Peer Review Score
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	1
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
15(k)14 Receive Unsolicited Proposals	1
15(k)15 Exclusive Duties and Title	1
15(k)16 Congressional Reporting	1
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>22</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 22**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

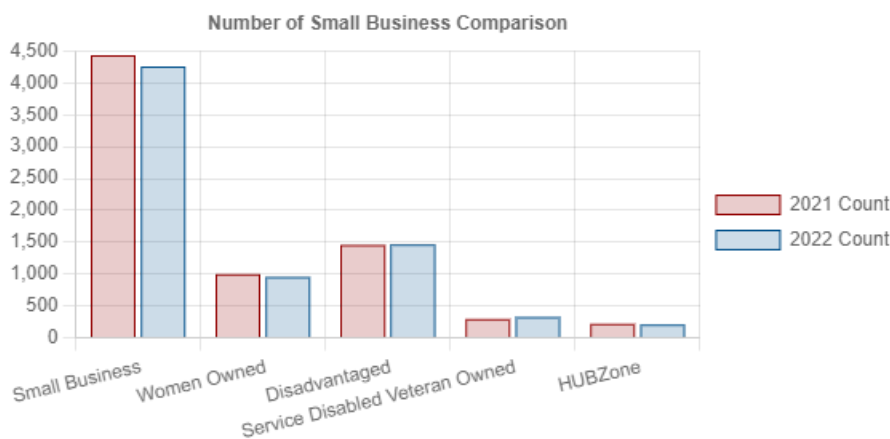
To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

## Number of Small Business Prime Contractors Comparison 10.00%

### ▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	4,434	4,257	-3.99%	0.9
Women Owned Small Business	1,001	959	-4.20%	0.9
Small Disadvantaged Business	1,459	1,465	0.41%	1.1
Service Disabled Veteran Owned	300	330	10.00%	1.2
HUBZone Small Business	220	211	-4.09%	0.9
<b>Score</b>				<b>5</b>

Scoring Range	Score
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



## Comments

The Department of Justice (DOJ) is honored to receive a grade of "A" from the Small Business Administration for FY 2022 in recognition of our work in making contract awards for the nation's small businesses, including small disadvantaged businesses, woman-owned small businesses, HUBZone small businesses, and service-disabled veteran-owned small businesses. FY 2022 marks the ninth consecutive year the DOJ has received an "A." In addition, DOJ reached the three percent goal for HUBZone certified firms for the first time in FY 2022. DOJ values the important contributions that our small business contractors make in support of our important and complex missions to uphold the rule of law, keep our country safe, and to protect civil rights. The department's leadership and its employees remain committed to increasing equity in our procurement operations and to building on our small business accomplishments by providing maximum practicable opportunity for small businesses.

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# Department of Labor

## FY2022 Small Business Procurement Scorecard

**A+**  
**125.75%**

### Prime Contracting Achievement

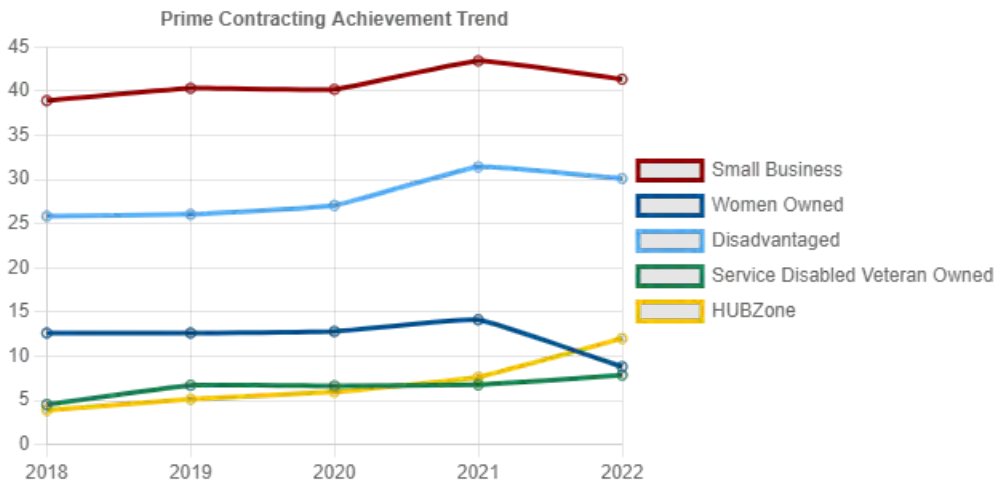
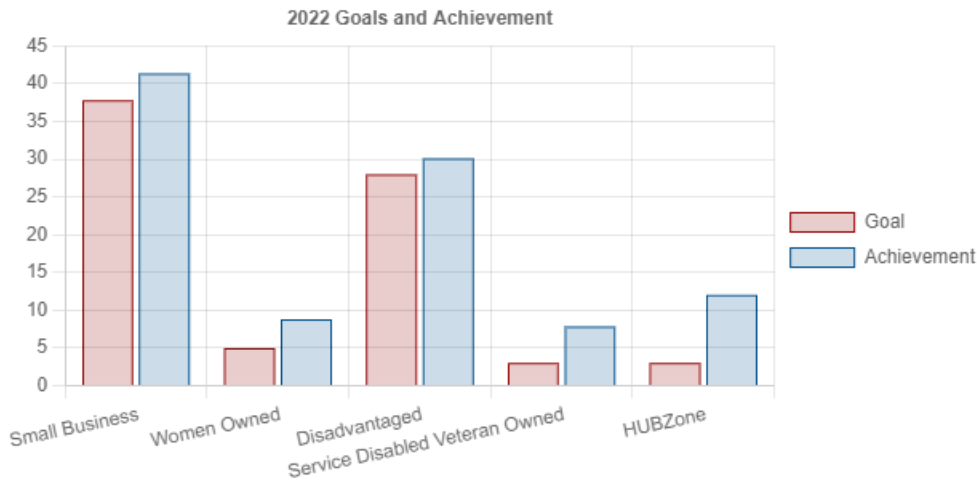
**67.02%**

#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
<a href="#">Small Business</a>	43.44%	37.80%	41.36%	\$940.3 M	60.00%	65.65%
<a href="#">Women Owned Small Business</a>	14.12%	5.00%	8.81%	\$200.3 M	10.00%	17.62%
<a href="#">Small Disadvantaged Business</a>	31.44%	28.00%	30.12%	\$684.7 M	10.00%	10.76%
<a href="#">Service Disabled Veteran Owned</a>	6.76%	3.00%	7.86%	\$178.8 M	10.00%	20.00%
<a href="#">HUBZone Small Business</a>	7.64%	3.00%	12.01%	\$273.1 M	10.00%	20.00%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.



## Subcontracting Achievement

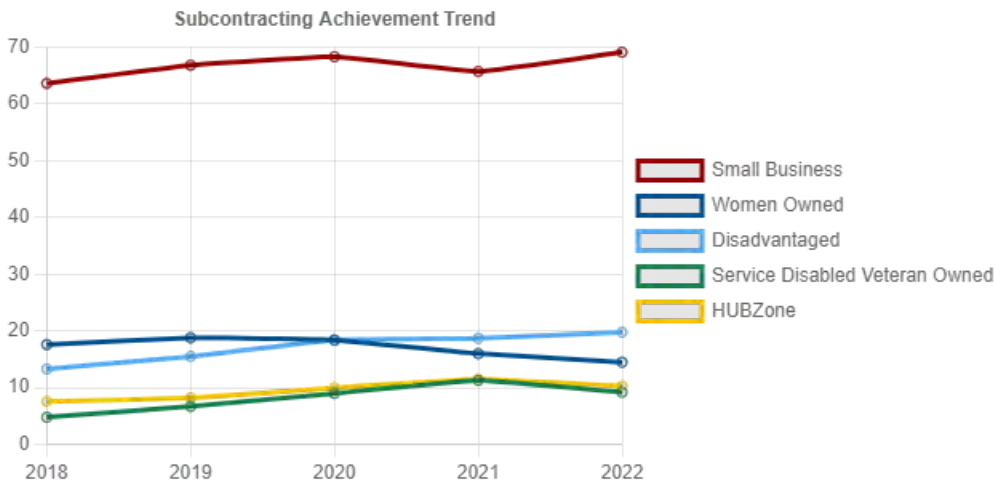
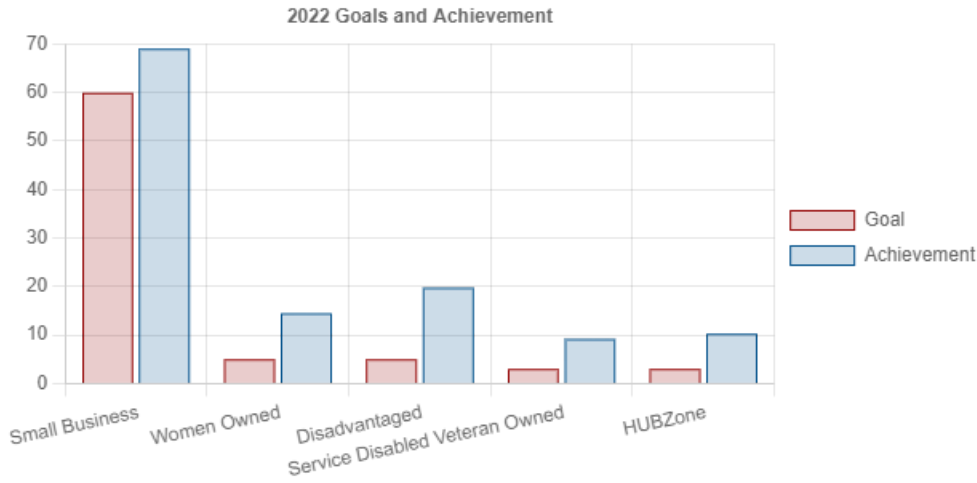
**29.82%**

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	65.70%	60.00%	69.10%	\$131.1 M	60.00%	69.10%
Women Owned Small Business	16.00%	5.00%	14.50%	\$27.5 M	10.00%	20.00%
Small Disadvantaged Business	18.70%	5.00%	19.80%	\$37.5 M	10.00%	20.00%
Service Disabled Veteran Owned	11.30%	3.00%	9.20%	\$17.5 M	10.00%	20.00%
HUBZone Small Business	11.50%	3.00%	10.30%	\$19.5 M	10.00%	20.00%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

**18.91%**

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	1
15(k)1 Director Title	0.8
15(k)2 Compensation and Seniority	1
15(k)3 Reporting (Head of Agency or Deputy Head)	1
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	1
15(k)7 Supervisory Authority	1
15(k)8 Assign Small Business Technical Advisors	1
<b>Total</b>	<b>20.8</b>

OSDBU Compliance Requirements	Peer Review Score
15(k)9 OSDBU Cooperation and Consultation	1
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	1
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	0.8
15(k)14 Receive Unsolicited Proposals	1
15(k)15 Exclusive Duties and Title	0.2
15(k)16 Congressional Reporting	1
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>20.8</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 20.8**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

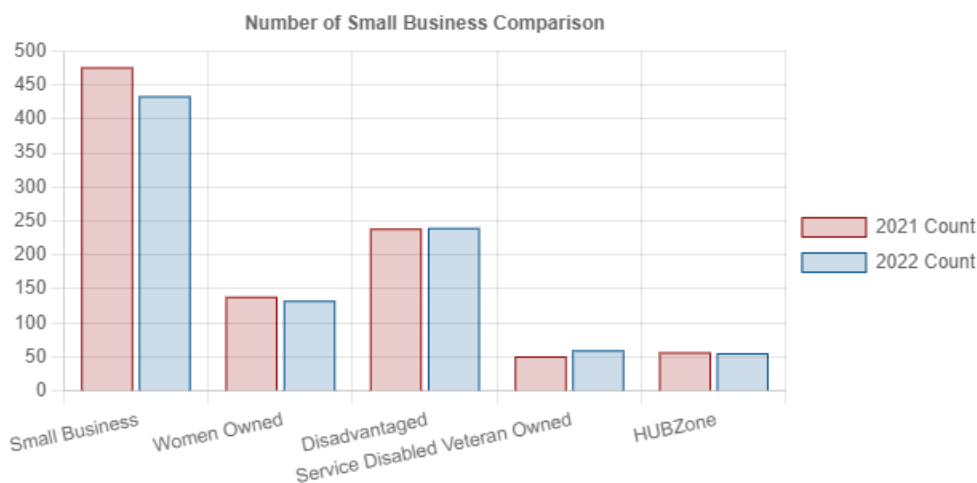
## Number of Small Business Prime Contractors Comparison 10.00%

### ▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	476	434	-8.82%	0.8
Women Owned Small Business	139	133	-4.32%	0.9
Small Disadvantaged Business	239	240	0.42%	1.1
Service Disabled Veteran Owned	51	60	17.65%	1.3
<b>Score</b>				<b>5</b>

Category	2021 Count	2022 Count	Percent Change	Performance
HUBZone Small Business	57	56	-1.75%	0.9
<b>Score</b>				<b>5</b>

Scoring Range	Score
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



## Comments

The U.S. Department of Labor is honored to receive an outstanding grade of A+ on its Fiscal Year (FY) 2022 Small Business Procurement Scorecard, with a sustained successful track record of obtaining an A or A+ fourteen years in a row. This noteworthy achievement reflects the Department's continuous commitment and collaborative efforts by senior leadership, the DOL Office of Small and Disadvantaged Business Utilization (OSDBU), the DOL acquisition workforce, and large business partners to provide opportunities to small business to compete for DOL procurements. As a result, DOL exceeded all prime and subcontracting small business goals for FY 2022. DOL will continue its commitment to provide small business concerns with opportunities to compete for DOL contracts to the maximum extent practicable.



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# Department of Transportation

## FY2022 Small Business Procurement Scorecard

**A**  
**108.73%**

### Prime Contracting Achievement

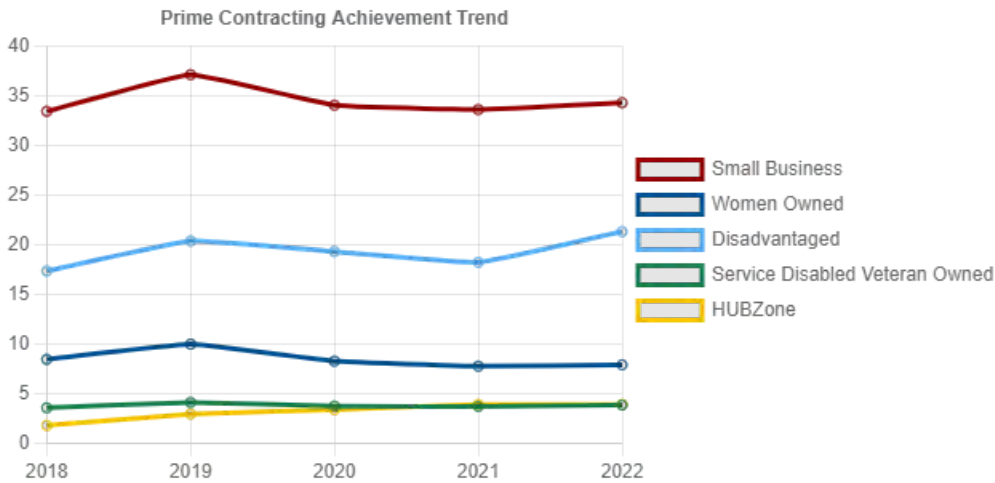
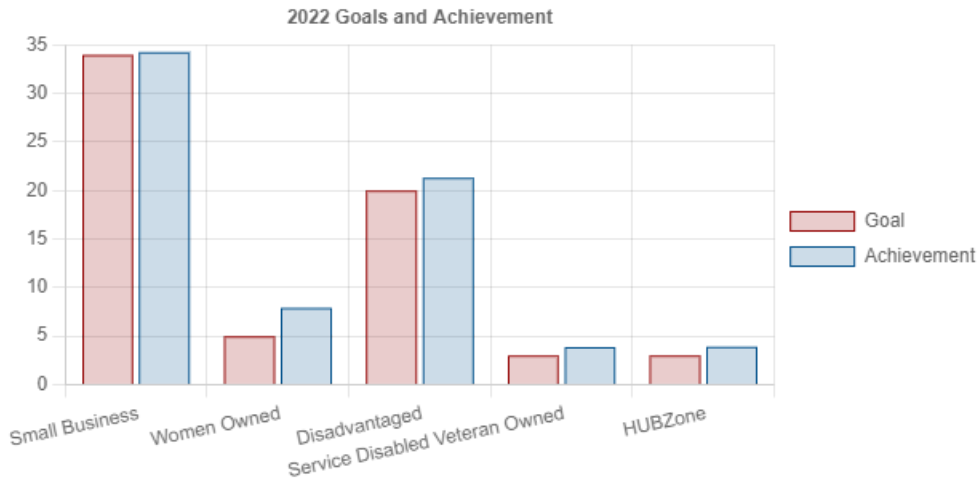
**56.53%**

#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	33.61%	34.00%	34.29%	\$2.9 B	60.00%	60.51%
Women Owned Small Business	7.78%	5.00%	7.92%	\$674.7 M	10.00%	15.84%
Small Disadvantaged Business	18.23%	20.00%	21.33%	\$1.8 B	10.00%	10.67%
Service Disabled Veteran Owned	3.73%	3.00%	3.88%	\$330.6 M	10.00%	12.93%
HUBZone Small Business	3.93%	3.00%	3.93%	\$334.3 M	10.00%	13.10%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.



## Subcontracting Achievement

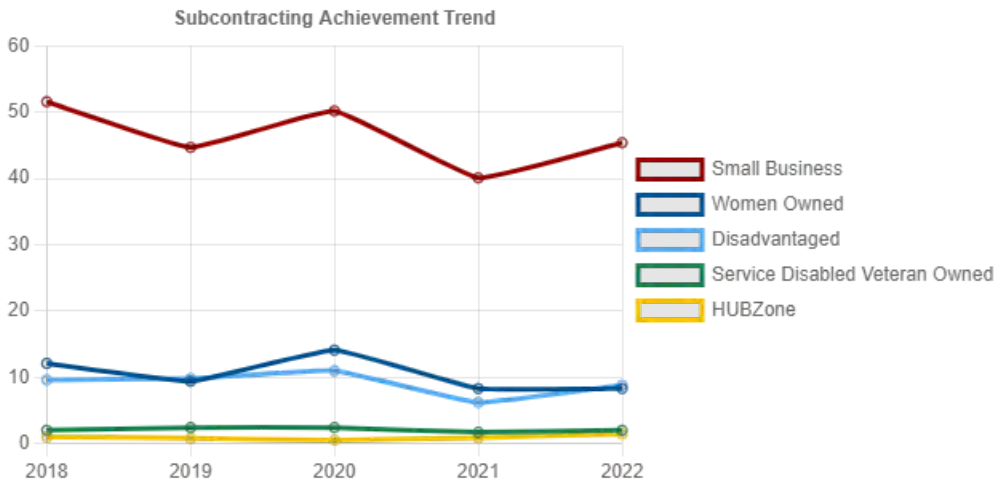
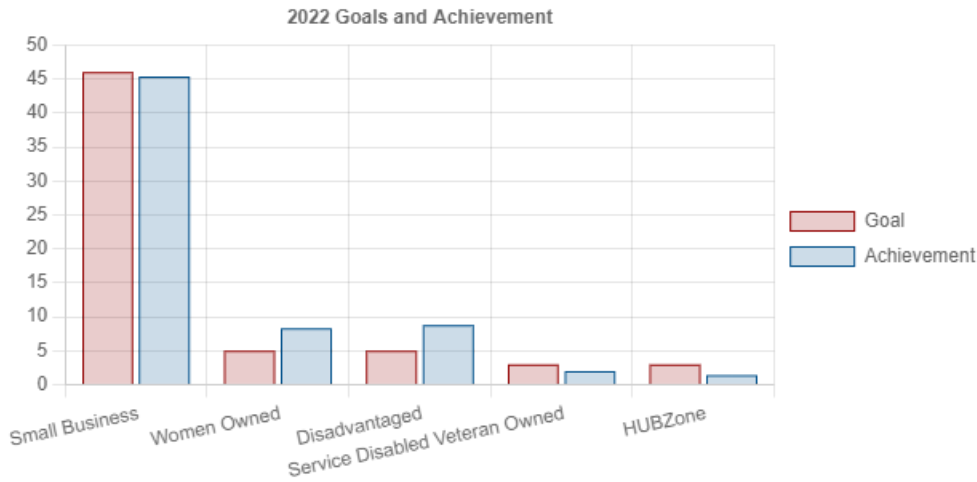
**20.95%**

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	40.10%	46.00%	45.40%	\$472.2 M	60.00%	59.22%
Women Owned Small Business	8.30%	5.00%	8.30%	\$86.5 M	10.00%	16.60%
Small Disadvantaged Business	6.20%	5.00%	8.80%	\$91.6 M	10.00%	17.60%
Service Disabled Veteran Owned	1.70%	3.00%	2.00%	\$20.8 M	10.00%	6.67%
HUBZone Small Business	0.90%	3.00%	1.40%	\$15.0 M	10.00%	4.67%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

**19.45%**

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	0.8
15(k)1 Director Title	1
15(k)2 Compensation and Seniority	1
15(k)3 Reporting (Head of Agency or Deputy Head)	0.8
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	1
15(k)7 Supervisory Authority	0.8
15(k)8 Assign Small Business Technical Advisors	1
<b>Total</b>	<b>21.4</b>

OSDBU Compliance Requirements	Peer Review Score
15(k)9 OSDBU Cooperation and Consultation	1
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	1
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
15(k)14 Receive Unsolicited Proposals	1
15(k)15 Exclusive Duties and Title	1
15(k)16 Congressional Reporting	1
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>21.4</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 21.4**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

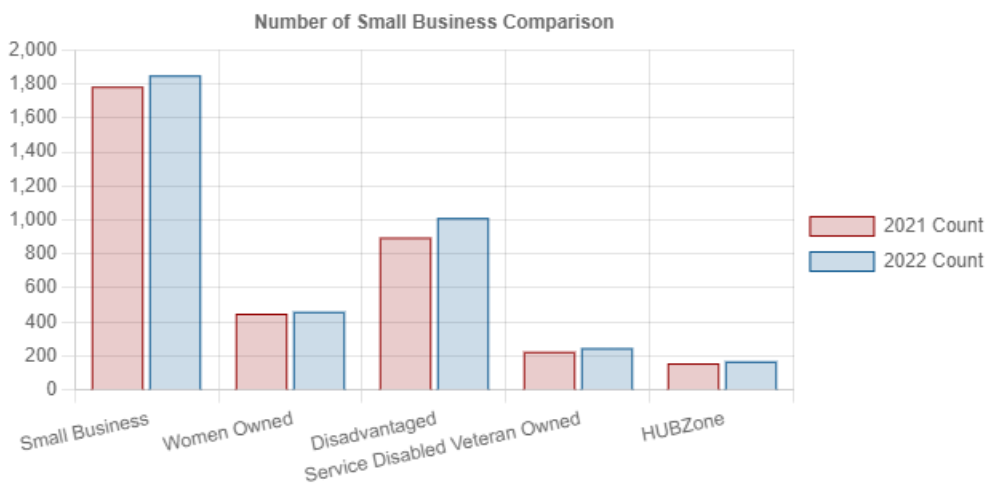
## Number of Small Business Prime Contractors Comparison 11.80%

▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	1,784	1851	3.76%	1.1
Women Owned Small Business	448	460	2.68%	1.1
Small Disadvantaged Business	896	1,013	13.06%	1.3
Service Disabled Veteran Owned	226	247	9.29%	1.2
<b>Score</b>				<b>5.9</b>

Category	2021 Count	2022 Count	Percent Change	Performance
HUBZone Small Business	158	169	6.96%	1.2
<b>Score</b>				<b>5.9</b>

Scoring Range	Score
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



## Comments

In FY22, the Department of Transportation (DOT) continued to demonstrate its commitment to enhance federal contract opportunities for small businesses. Departmental offices worked closely with our Office of Small and Disadvantaged Business Utilization (OSDBU) to promote equity in the Department's procurement opportunities to increase small disadvantaged business utilization in support of the Administration's equity efforts. DOT Senior Leadership's support for and engagement with OSDBU have been critical to DOT's small business contract achievements. In an effort to broaden our outreach, the Department increased its training, capacity building and access to capital activities to help grow small disadvantaged businesses, with a focus on women-owned, HUBZone, veteran, and service-disabled veteran-owned small business utilization. With the increase in funding streams from the Bipartisan Infrastructure Law, the Department will remain focused in providing technical assistance and

capability building sessions to help small and minority owned businesses compete for contracts and perform on projects arising from these funding streams.

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# Department of Education

## FY2022 Small Business Procurement Scorecard

**A**
**107.06%**

### Prime Contracting Achievement

**55.39%**

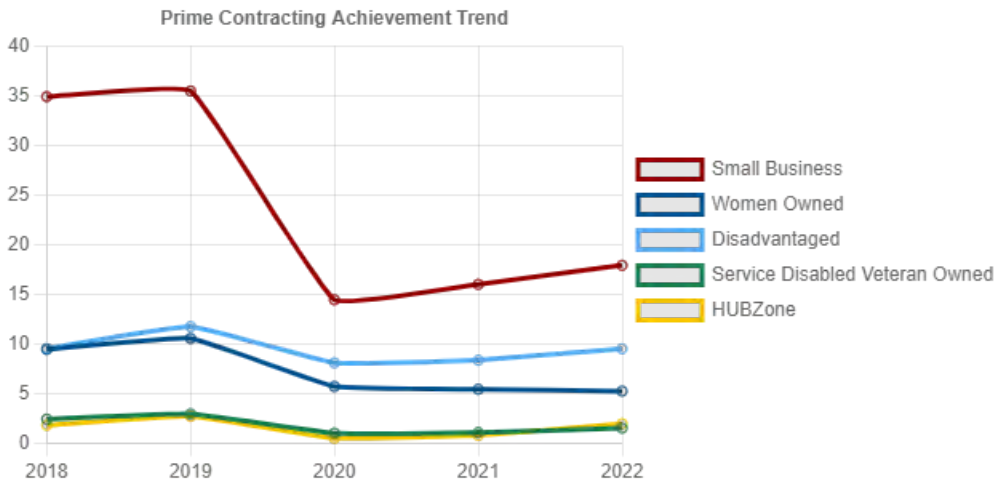
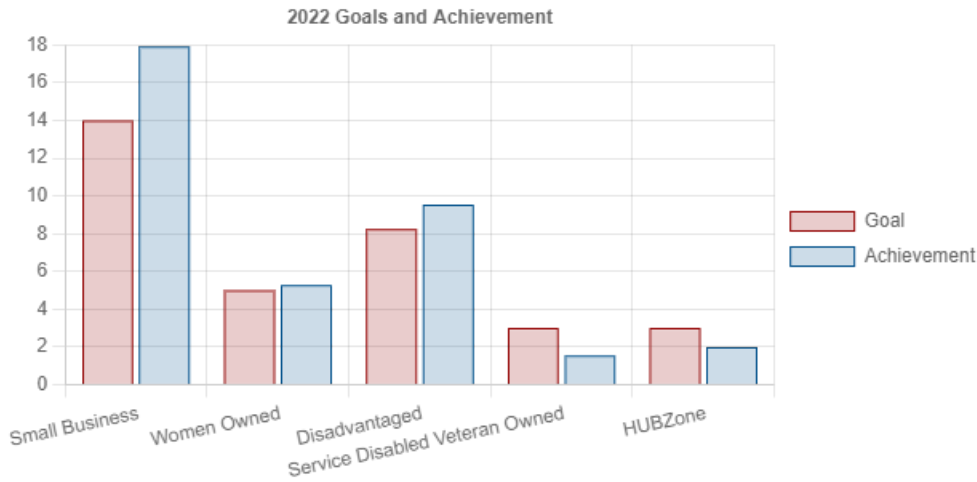
#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
<a href="#">Small Business</a>	16.02%	14.00%	17.93%	\$390.8 M	60.00%	76.84%
<a href="#">Women Owned Small Business</a>	5.46%	5.00%	5.27%	\$114.9 M	10.00%	10.54%
<a href="#">Small Disadvantaged Business</a>	8.38%	8.25%	9.54%	\$208.1 M	10.00%	11.56%
<a href="#">Service Disabled Veteran Owned</a>	1.11%	3.00%	1.55%	\$33.9 M	10.00%	5.17%
<a href="#">HUBZone Small Business</a>	0.82%	3.00%	2.00%	\$43.6 M	10.00%	6.67%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.





## Subcontracting Achievement

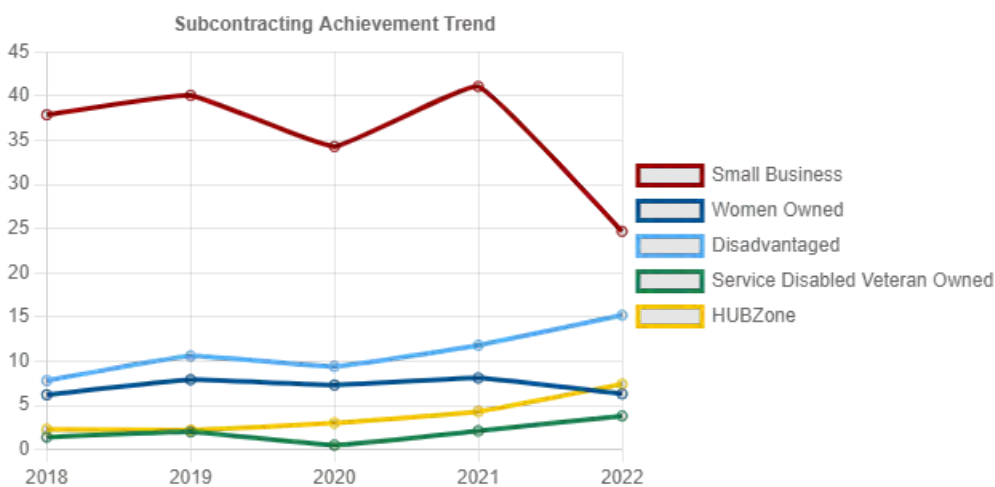
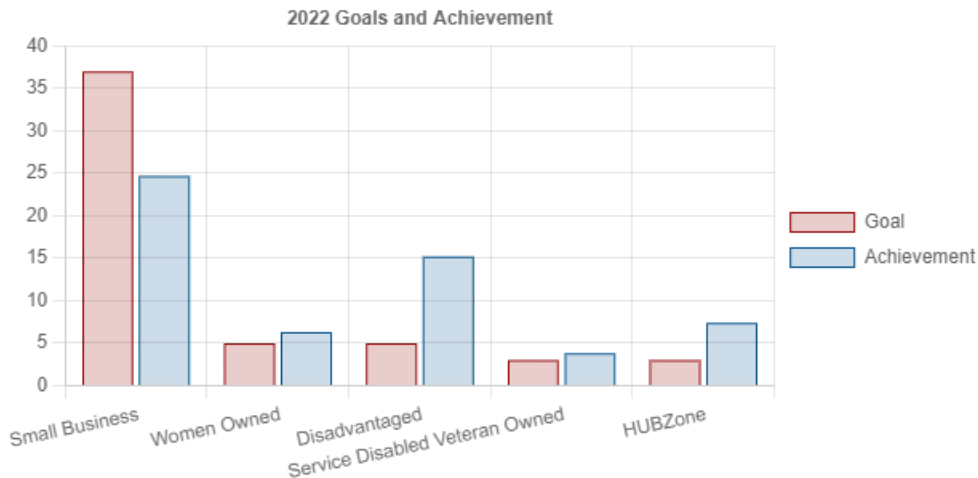
**21.07%**

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	41.10%	37.00%	24.70%	\$82.8 M	60.00%	40.06%
Women Owned Small Business	8.10%	5.00%	6.30%	\$21.2 M	10.00%	12.60%
Small Disadvantaged Business	11.80%	5.00%	15.20%	\$50.9 M	10.00%	20.00%
Service Disabled Veteran Owned	2.10%	3.00%	3.80%	\$12.6 M	10.00%	12.67%
HUBZone Small Business	4.30%	3.00%	7.40%	\$24.9 M	10.00%	20.00%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

20.00%

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	1
15(k)1 Director Title	1
15(k)2 Compensation and Seniority	1
15(k)3 Reporting (Head of Agency or Deputy Head)	1
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	1
<b>Total</b>	<b>22</b>

OSDBU Compliance Requirements	Peer Review Score
15(k)7 Supervisory Authority	1
15(k)8 Assign Small Business Technical Advisors	1
15(k)9 OSDBU Cooperation and Consultation	1
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	1
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
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15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>22</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 22**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

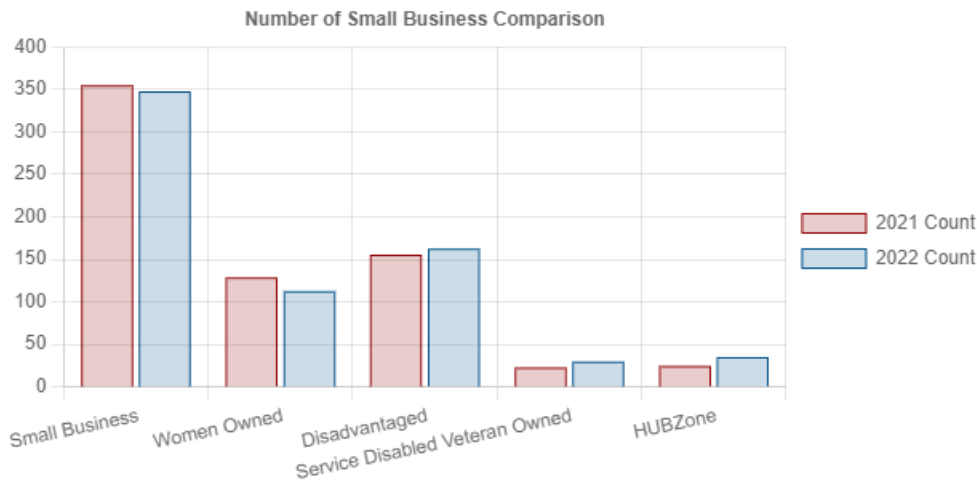
# Number of Small Business Prime Contractors Comparison 10.60%

▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	355	348	-1.97%	0.9
Women Owned Small Business	129	113	-12.40%	0.7
<b>Score</b>				<b>5.3</b>

Category	2021 Count	2022 Count	Percent Change	Performance
Small Disadvantaged Business	156	163	4.49%	1.1
Service Disabled Veteran Owned	23	30	30.43%	1.3
HUBZone Small Business	25	35	40.00%	1.3
<b>Score</b>				<b>5.3</b>

Scoring Range	Score
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



## Comments

The Department of Education leverages American small businesses to achieve its mission of promoting student achievement and preparing for global competitiveness. The Department has been focused on raising the bar, transforming our small business programs by reducing barriers and creating more opportunities for small business. We have made significant efforts such as: including small business in our 2022-2026 Department-wide strategic plan, implementing a procurement equity plan, leveraging executive dashboards to track small business progress, updating employee performance plans to include small business, and conducting regular small business trainings for staff. The Department celebrates the recognition of an "A" grade on the Fiscal Year 2022 Small Business

Procurement Scorecard. However, we remain committed to ensuring procurement opportunities are readily available to all eligible vendors and to removing barriers faced by underserved small businesses. We remain committed to continued collaborative efforts with program offices, procurement and OSDBU staff, senior leadership, and SBA, to identify areas to afford small businesses maximum practicable opportunities in contracting. In addition to maintaining its robust acquisition planning processes, the Department will continue to increase its small business outreach, education, and advocacy efforts.

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Environmental Protection Agency



SUBMIT

# Environmental Protection Agency

## A

109.20%

## FY2022 Small Business Procurement Scorecard

### Prime Contracting Achievement

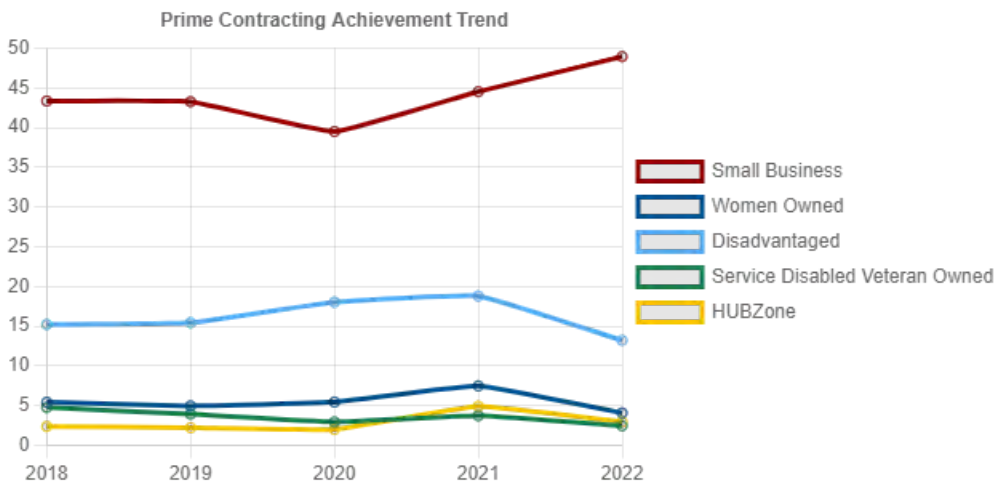
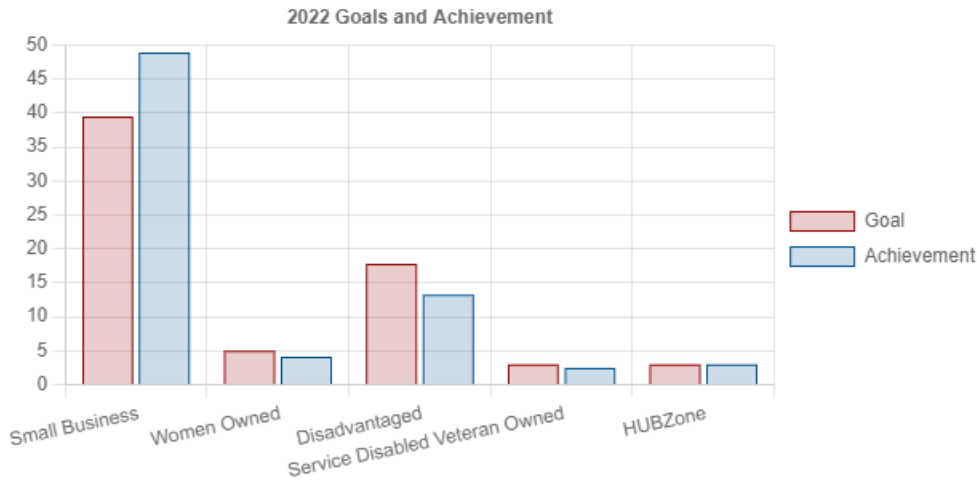
## 54.07%

#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
<a href="#">Small Business</a>	44.52%	39.50%	48.92%	\$982.9 M	60.00%	74.31%
<a href="#">Women Owned Small Business</a>	7.50%	5.00%	4.10%	\$82.4 M	10.00%	8.20%
<a href="#">Small Disadvantaged Business</a>	18.81%	17.80%	13.23%	\$265.8 M	10.00%	7.43%
<a href="#">Service Disabled Veteran Owned</a>	3.75%	3.00%	2.48%	\$49.8 M	10.00%	8.27%
<a href="#">HUBZone Small Business</a>	4.94%	3.00%	2.98%	\$59.8 M	10.00%	9.93%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.



## Subcontracting Achievement

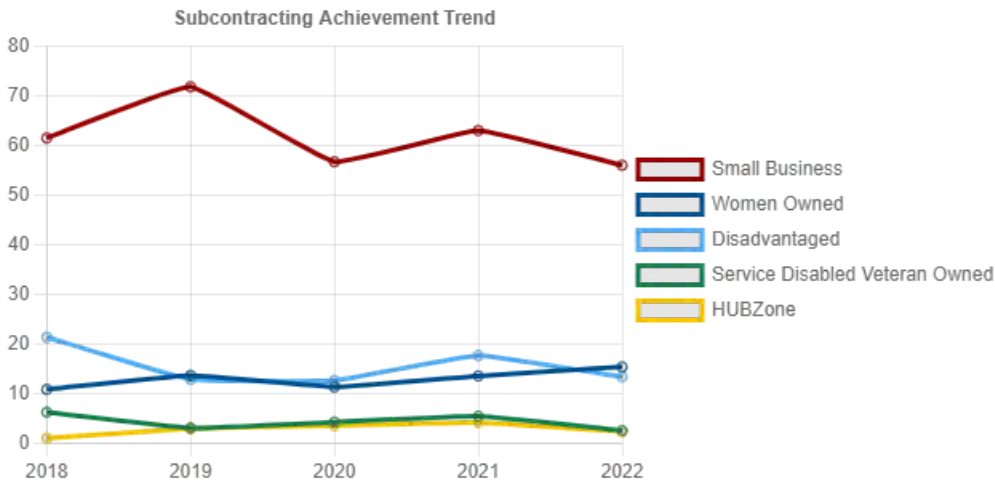
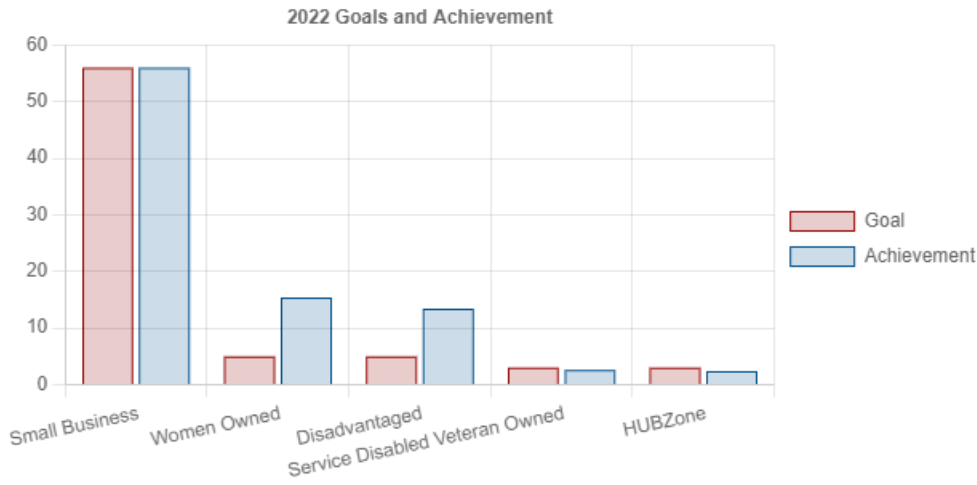
**23.33%**

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	63.00%	56.00%	56.00%	\$46.1 M	60.00%	60.00%
Women Owned Small Business	13.60%	5.00%	15.40%	\$12.6 M	10.00%	20.00%
Small Disadvantaged Business	17.70%	5.00%	13.40%	\$11.0 M	10.00%	20.00%
Service Disabled Veteran Owned	5.50%	3.00%	2.60%	\$2.2 M	10.00%	8.67%
HUBZone Small Business	4.20%	3.00%	2.40%	\$1.9 M	10.00%	8.00%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

20.00%

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	1
15(k)1 Director Title	1
15(k)2 Compensation and Seniority	1
15(k)3 Reporting (Head of Agency or Deputy Head)	1
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	1
15(k)7 Supervisory Authority	1
15(k)8 Assign Small Business Technical Advisors	1
<b>Total</b>	<b>22</b>



OSDBU Compliance Requirements	Peer Review Score
15(k)9 OSDBU Cooperation and Consultation	1
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	1
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
15(k)14 Receive Unsolicited Proposals	1
15(k)15 Exclusive Duties and Title	1
15(k)16 Congressional Reporting	1
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>22</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 22**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

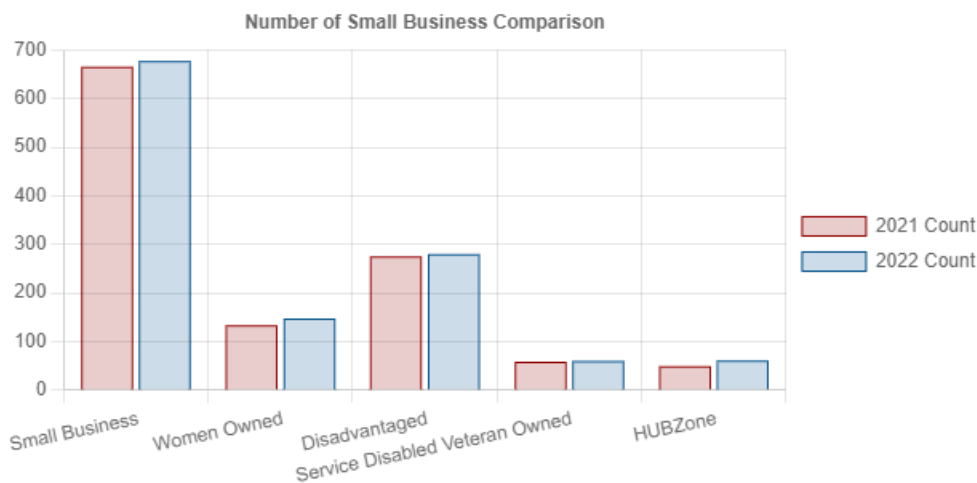
## Number of Small Business Prime Contractors Comparison 11.80%

### ▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	666	677	1.65%	1.1
Women Owned Small Business	133	147	10.53%	1.3
Small Disadvantaged Business	275	280	1.82%	1.1
Service Disabled Veteran Owned	58	60	3.45%	1.1
<b>Score</b>				<b>5.9</b>

Category	2021 Count	2022 Count	Percent Change	Performance
HUBZone Small Business	49	61	24.49%	1.3
<b>Score</b>				<b>5.9</b>

Scoring Range	Score
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



## Comments

The U.S. Environmental Protection Agency (EPA) continues to be resolute in maximizing small and socioeconomic business contracting opportunities as an integral part of the Agency's core mission to protect human health and the environment. The Agency is grateful to the U.S. Small Business Administration for its recognition and support as EPA earns its 14th consecutive grade of at least an "A" on the Small Business Procurement Scorecard. This year's scorecard reflects EPA's record level of contracting dollars to small businesses, an increase of more than \$300 million from Fiscal Year (FY) 2021. Also noteworthy is EPA's first-time across the board increase in the number of the Agency's small and socioeconomic prime contractors in FY 2022, a testament to EPA's ongoing delivery of value-added technical assistance and meaningful vendor engagement to help equip small businesses to successfully compete for awards in accordance with governing law. EPA looks forward to continuing the broad

collaboration within the Agency and with industry to expand small business utilization in EPA acquisitions and to strengthen the resiliency of the Agency's supplier base.

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General Services Administration



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# General Services Administration

## FY2022 Small Business Procurement Scorecard

**A+**  
**132.56%**

### Prime Contracting Achievement

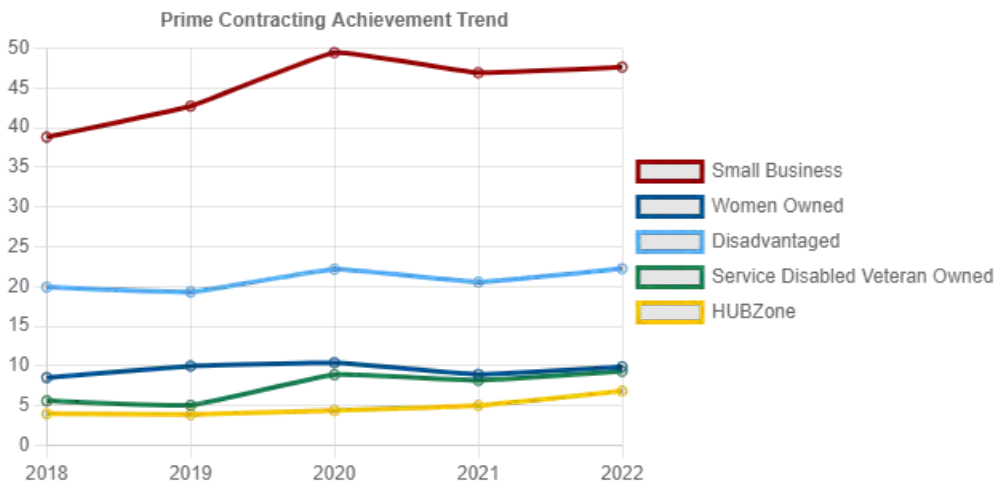
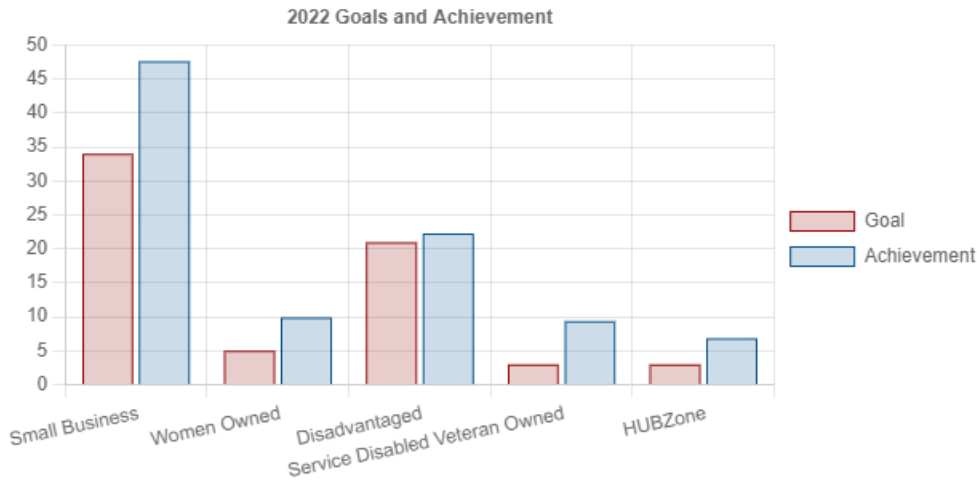
**77.22%**

#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
<a href="#">Small Business</a>	46.89%	34.00%	47.61%	\$2.8 B	60.00%	84.02%
<a href="#">Women Owned Small Business</a>	8.95%	5.00%	9.91%	\$592.1 M	10.00%	19.82%
<a href="#">Small Disadvantaged Business</a>	20.57%	21.00%	22.25%	\$1.3 B	10.00%	10.60%
<a href="#">Service Disabled Veteran Owned</a>	8.19%	3.00%	9.34%	\$558.2 M	10.00%	20.00%
<a href="#">HUBZone Small Business</a>	5.03%	3.00%	6.85%	\$409.2 M	10.00%	20.00%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.



## Subcontracting Achievement

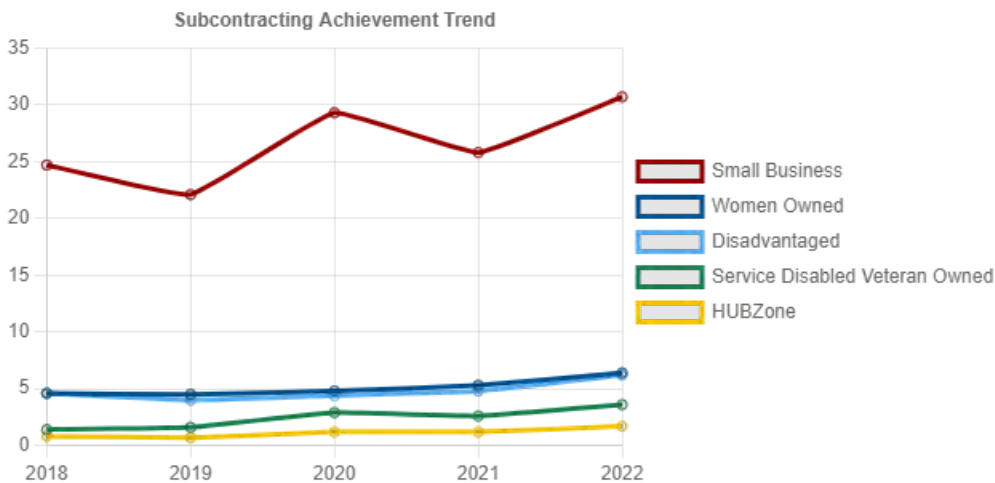
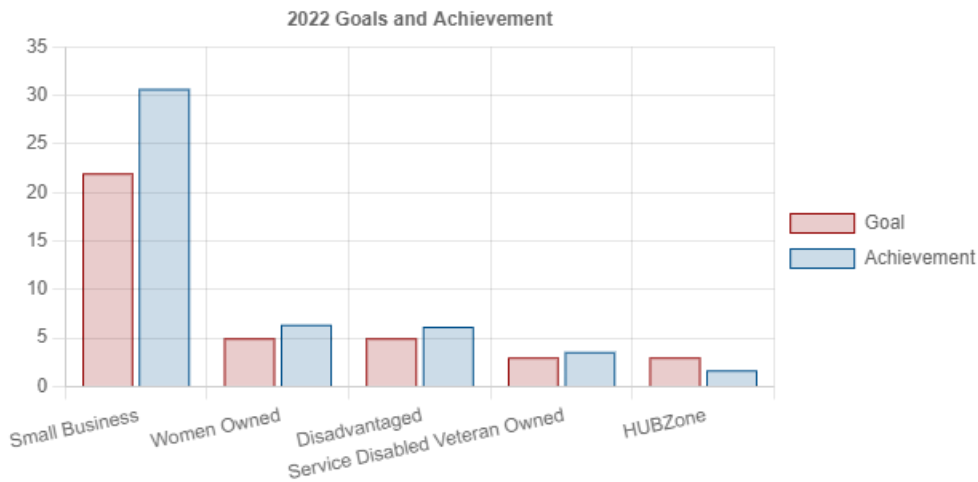
**25.32%**

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	25.80%	22.00%	30.70%	\$8.3 B	60.00%	83.73%
Women Owned Small Business	5.30%	5.00%	6.40%	\$1.7 B	10.00%	12.80%
Small Disadvantaged Business	4.80%	5.00%	6.20%	\$1.7 B	10.00%	12.40%
Service Disabled Veteran Owned	2.60%	3.00%	3.60%	\$973.4 M	10.00%	12.00%
HUBZone Small Business	1.20%	3.00%	1.70%	\$448.2 M	10.00%	5.67%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

19.82%

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	1
15(k)1 Director Title	1
15(k)2 Compensation and Seniority	1
15(k)3 Reporting (Head of Agency or Deputy Head)	1
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	1
15(k)7 Supervisory Authority	1
15(k)8 Assign Small Business Technical Advisors	1
<b>Total</b>	<b>21.8</b>

OSDBU Compliance Requirements	Peer Review Score
15(k)9 OSDBU Cooperation and Consultation	1
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	1
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
15(k)14 Receive Unsolicited Proposals	1
15(k)15 Exclusive Duties and Title	0.8
15(k)16 Congressional Reporting	1
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>21.8</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 21.8**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

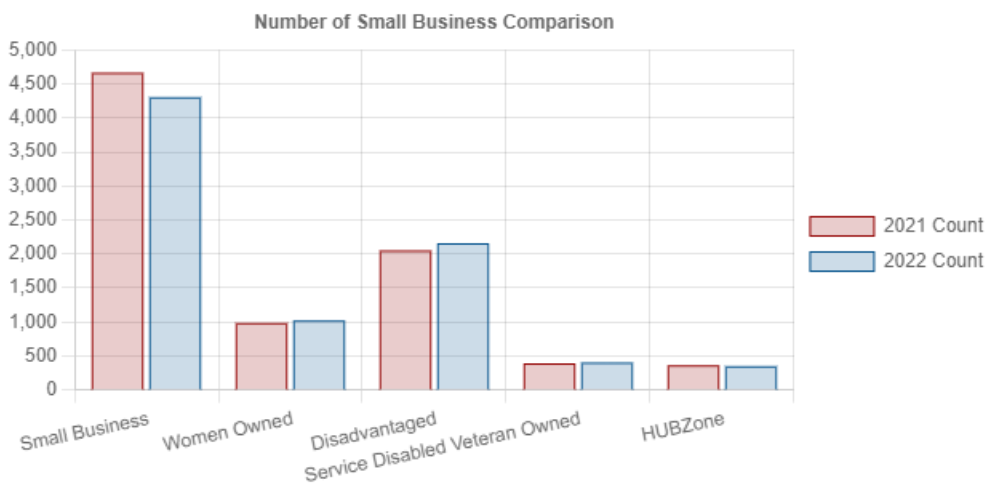
## Number of Small Business Prime Contractors Comparison 10.20%

### ▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	4,668	4,309	-7.69%	0.8
Women Owned Small Business	987	1020	3.34%	1.1
Small Disadvantaged Business	2,051	2,162	5.41%	1.2
Service Disabled Veteran Owned	395	402	1.77%	1.1
<b>Score</b>				<b>5.1</b>

Category	2021 Count	2022 Count	Percent Change	Performance
HUBZone Small Business	363	354	-2.48%	0.9
<b>Score</b>				<b>5.1</b>

Scoring Range	Score
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



## Comments

The General Services Administration is pleased to continue its tradition of excellence in small business achievement. 2022 marks the 13th straight year of achieving an A or higher on the SBA Procurement Scorecard. Of note in FY 22, GSA obligated \$2.8 billion in prime contract awards to small businesses, representing an 11 year high and saw increases across all categories in both prime and subcontracting goals. In addition, GSA is proud to have met and exceeded four of the five subcontracting goals. This could not be done without the commitment of the entire agency in FAS, PBS, OAS, and OSDPU. We remain focused on growing in these categories to continue to meet the heightened goals set forth by SBA.



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Government Wide



SUBMIT

# Government-Wide Performance

## FY2022 Small Business Procurement Scorecard

**A**  
**104.05%**

## Prime Contracting Achievement

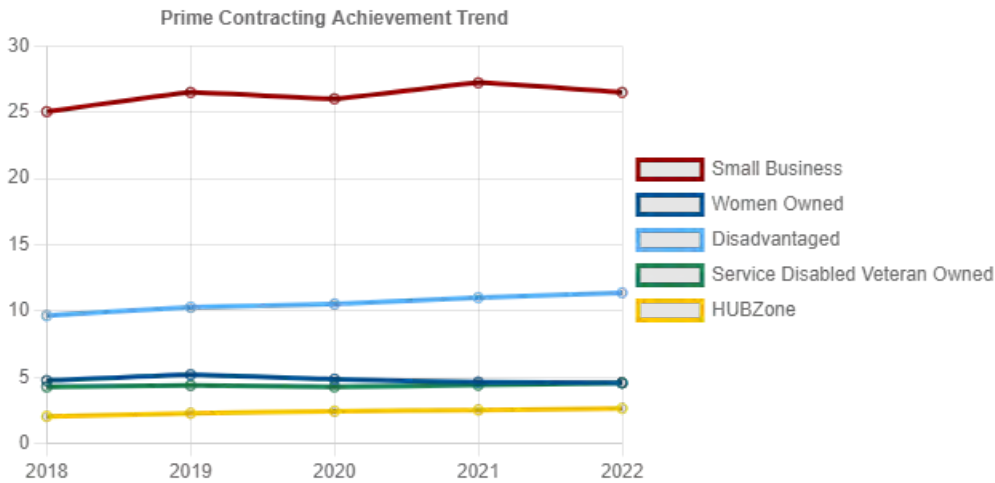
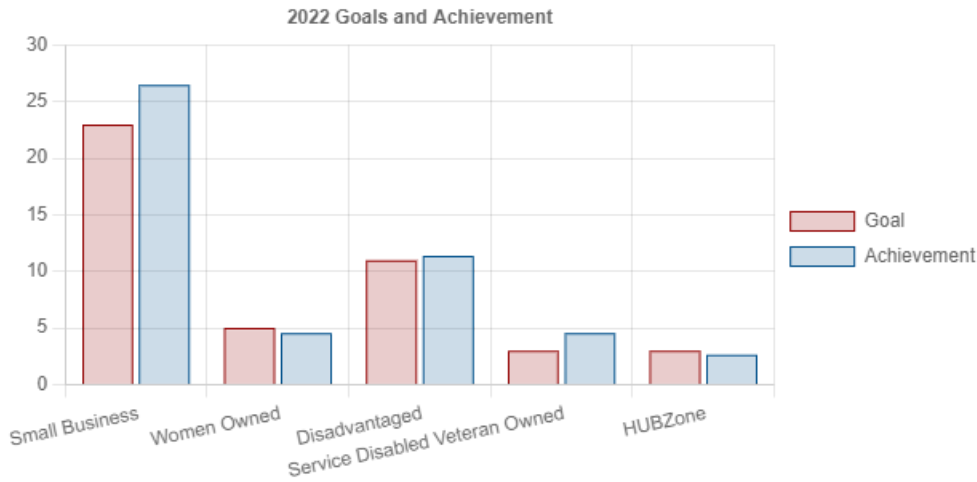
**56.34%**

### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
<a href="#">Small Business</a>	27.23%	23.00%	26.50%	\$162.9 B	60.00%	69.13%
<a href="#">Women Owned Small Business</a>	4.63%	5.00%	4.57%	\$28.1 B	10.00%	9.14%
<a href="#">Small Disadvantaged Business</a>	11.01%	11.00%	11.38%	\$69.9 B	10.00%	10.35%
<a href="#">Service Disabled Veteran Owned</a>	4.41%	3.00%	4.57%	\$28.1 B	10.00%	15.23%
<a href="#">HUBZone Small Business</a>	2.53%	3.00%	2.65%	\$16.3 B	10.00%	8.83%

1) Capped at 200%; 2) Achievements include double credit for local-area set-asides, Puerto Rico, and territory awards. DOE M&O first-tier subcontracts counted as prime contracts.

Prime contracting data as of February 22, 2023.



## Subcontracting Achievement

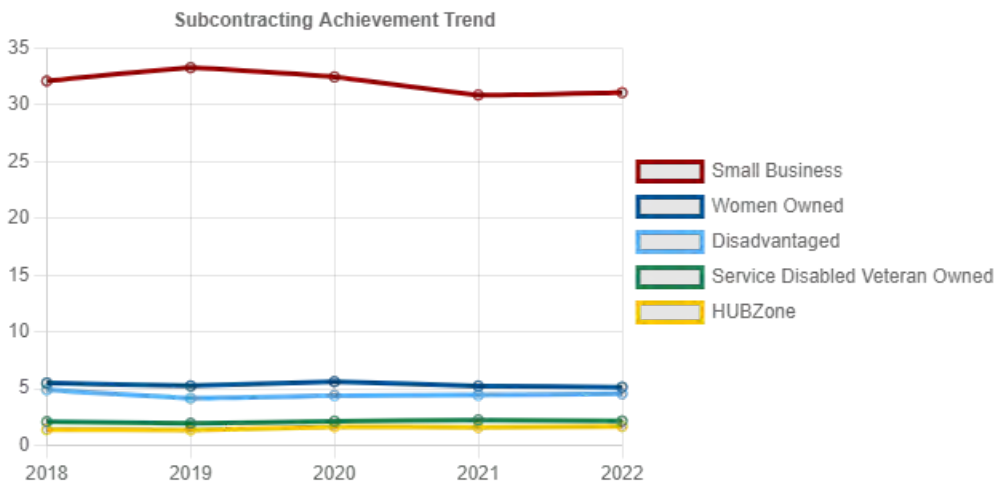
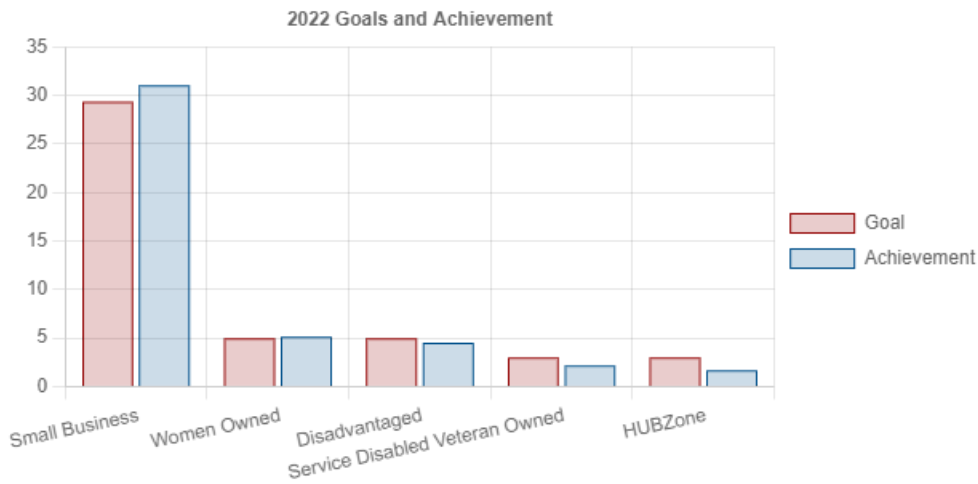
19.03%

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	30.87%	29.36%	31.08%	\$79.1 B	60.00%	62.76%
Women Owned Small Business	5.24%	5.00%	5.14%	\$13.1 B	10.00%	10.20%
Small Disadvantaged Business	4.44%	5.00%	4.55%	\$11.6 B	10.00%	9.20%
Service Disabled Veteran Owned	2.25%	3.00%	2.16%	\$5.5 B	10.00%	7.33%
HUBZone Small Business	1.60%	3.00%	1.68%	\$4.3 B	10.00%	5.67%

Capped at 200%. DOE M&O first-tier subcontracts counted as prime contracts.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

**19.28%**

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	0.93
15(k)1 Director Title	0.91
15(k)2 Compensation and Seniority	0.93
15(k)3 Reporting (Head of Agency or Deputy Head)	0.92
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	0.96
15(k)6 Provide Assistance on Payments	0.95
15(k)7 Supervisory Authority	0.93
15(k)8 Assign Small Business Technical Advisors	1
<b>Total</b>	<b>21.21</b>

OSDBU Compliance Requirements	Peer Review Score
15(k)9 OSDBU Cooperation and Consultation	0.95
15(k)10 Recommendations to Contracting Officers	0.99
15(k)11 Activity Conversion	0.92
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	0.99
15(k)14 Receive Unsolicited Proposals	0.99
15(k)15 Exclusive Duties and Title	0.89
15(k)16 Congressional Reporting	0.98
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	0.97
<b>Total</b>	<b>21.21</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 21.21**

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To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

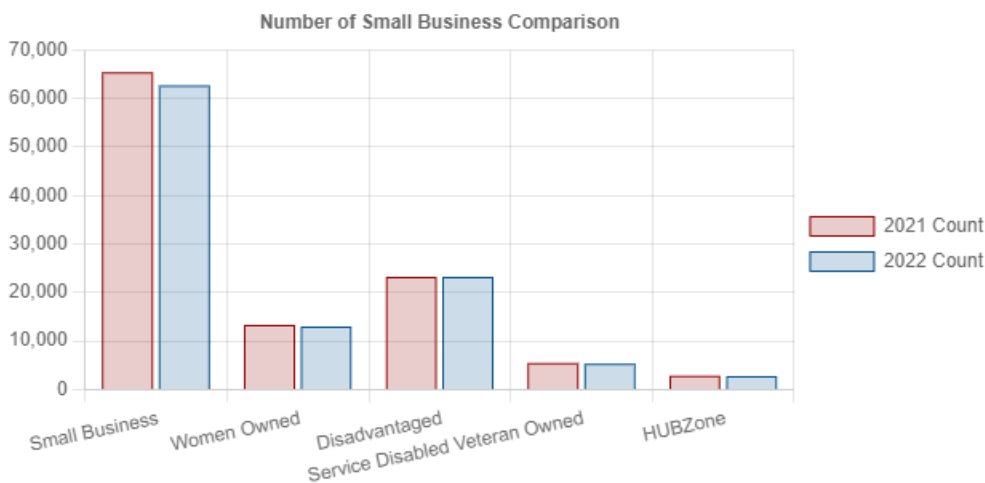
## Number of Small Business Prime Contractors Comparison 9.40%

▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	65,428	62,670	-4.22%	0.9
Women Owned Small Business	13,311	12,987	-2.43%	0.9
Small Disadvantaged Business	23,239	23,260	0.09%	1.1
Service Disabled Veteran Owned	5,479	5,341	-2.52%	0.9
<b>Score</b>				<b>4.7</b>

Category	2021 Count	2022 Count	Percent Change	Performance
HUBZone Small Business	2,849	2,790	-2.07%	0.9
<b>Score</b>				<b>4.7</b>

Scoring Range	Score
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



## Comments

The scorecard reflects several adjustments required by Federal law. Sections 15(f) and 15(x) of the Small Business Act required SBA to double certain awards for disaster contracting and to small businesses located in Puerto Rico and U.S. territories. Those provisions added \$2.6B/\$1.8B/\$0.34B/\$0.26B/\$0.76B to the governmentwide Small Business/SDB/WOSB/SDVOSB/HUBZone totals. Section 15(g)(3) of the Small Business Act required SBA to shift certain subcontracts awarded by Department of Energy prime contractors to prime contract totals. That requirement shifted \$6.9B/\$1.4B/\$1.3B/\$0.64B/\$0.61B in Small Business/SDB/WOSB/SDVOSB/HUBZone dollars from subcontract totals to prime contract totals. The Notice published June 22, 2022 in the Federal Register, 87 FR 37371, advised that SBA will disregard deobligations associated with certain older awards. For this report, SBA

disregarded \$7.6B/\$2.0B/\$1.0B/\$0.41B/\$0.44B/\$0.20B in deobligations of total eligible/small business/SDB/WOSB/SDVOSB/HUBZone spending.

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Department of Health and Human Services



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# Department of Health and Human Services

**C**  
**87.83%**

## FY2022 Small Business Procurement Scorecard

### Prime Contracting Achievement

**44.43%**

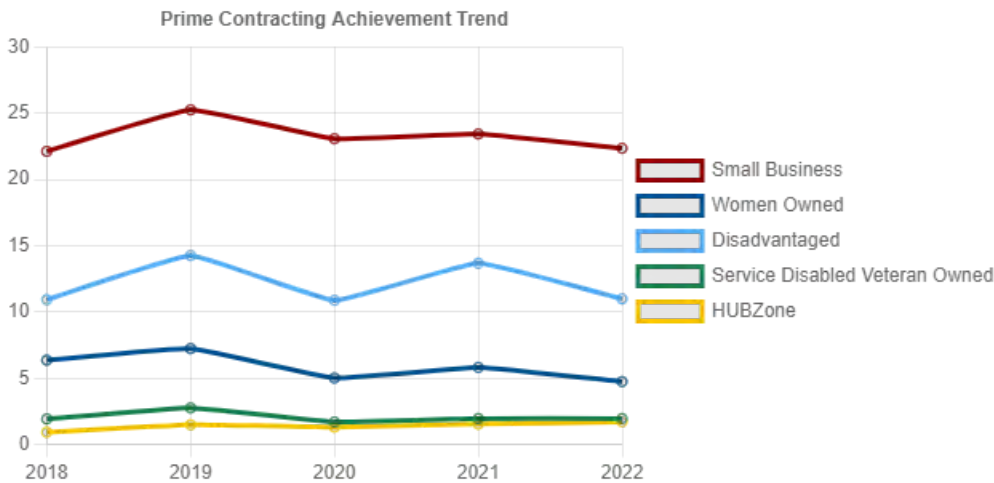
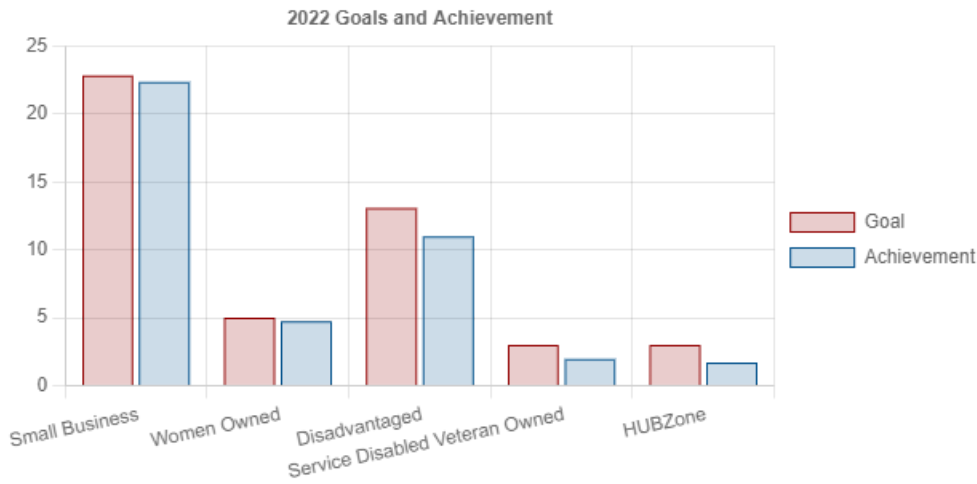
#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
<a href="#">Small Business</a>	23.44%	22.85%	22.36%	\$9.6 B	60.00%	58.72%
<a href="#">Women Owned Small Business</a>	5.82%	5.00%	4.75%	\$2.0 B	10.00%	9.50%
<a href="#">Small Disadvantaged Business</a>	13.69%	13.08%	10.99%	\$4.7 B	10.00%	8.40%
<a href="#">Service Disabled Veteran Owned</a>	1.96%	3.00%	1.96%	\$840.7 M	10.00%	6.53%
<a href="#">HUBZone Small Business</a>	1.54%	3.00%	1.71%	\$735.4 M	10.00%	5.70%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.





## Subcontracting Achievement

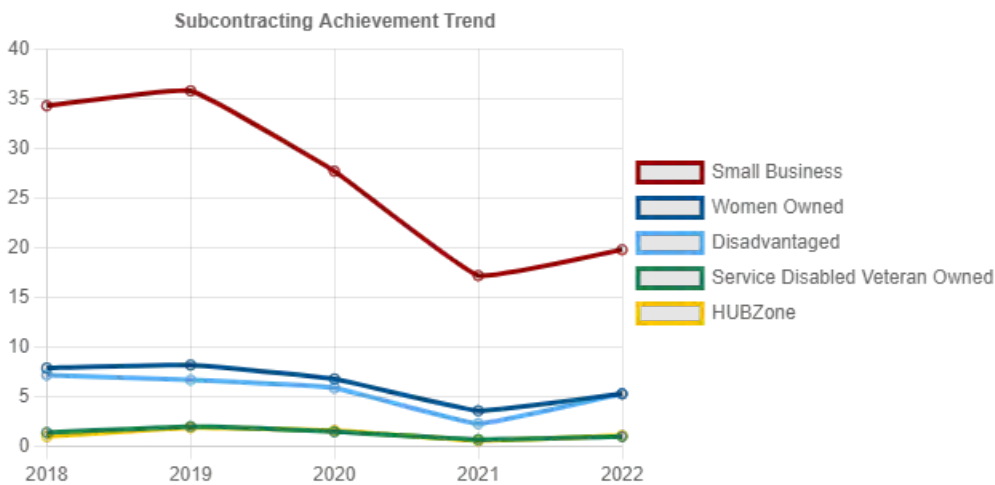
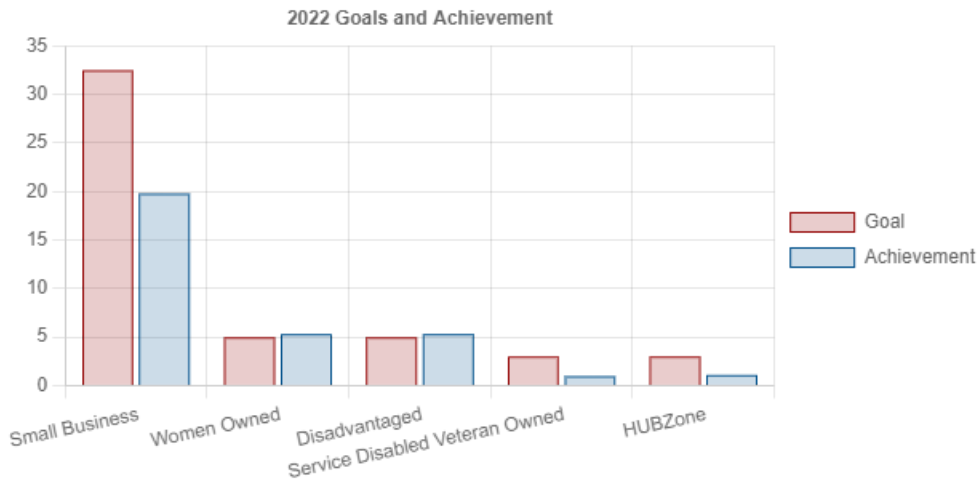
**12.95%**

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	17.20%	32.50%	19.80%	\$1.9 B	60.00%	36.55%
Women Owned Small Business	3.60%	5.00%	5.30%	\$514.6 M	10.00%	10.60%
Small Disadvantaged Business	2.30%	5.00%	5.30%	\$515.3 M	10.00%	10.60%
Service Disabled Veteran Owned	0.70%	3.00%	1.00%	\$98.1 M	10.00%	3.33%
HUBZone Small Business	0.60%	3.00%	1.10%	\$111.2 M	10.00%	3.67%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

19.45%

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	1
15(k)1 Director Title	1
15(k)2 Compensation and Seniority	1
15(k)3 Reporting (Head of Agency or Deputy Head)	1
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	1
15(k)7 Supervisory Authority	1
15(k)8 Assign Small Business Technical Advisors	1
<b>Total</b>	<b>21.4</b>

OSDBU Compliance Requirements	Peer Review Score
15(k)9 OSDBU Cooperation and Consultation	1
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	0.8
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
15(k)14 Receive Unsolicited Proposals	0.8
15(k)15 Exclusive Duties and Title	1
15(k)16 Congressional Reporting	0.8
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>21.4</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 21.4**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

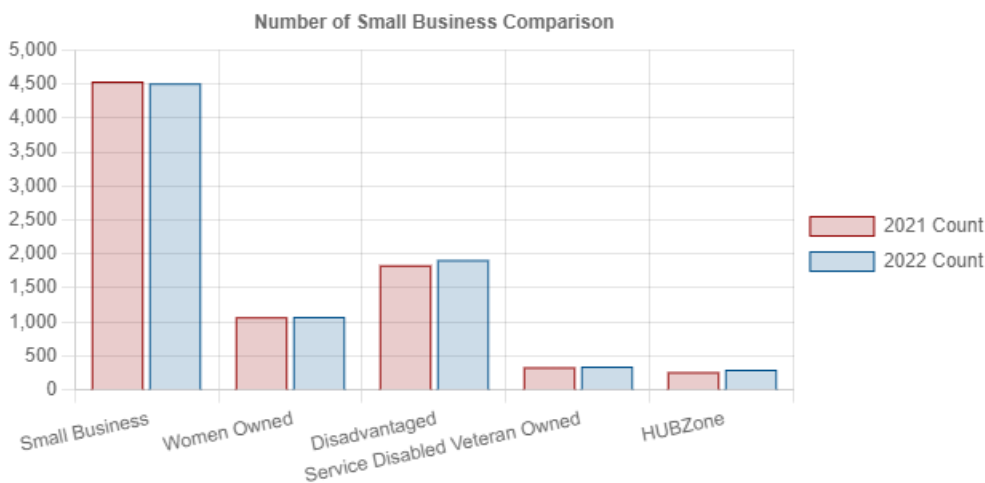
## Number of Small Business Prime Contractors Comparison 11.00%

### ▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	4,539	4,506	-0.73%	0.9
Women Owned Small Business	1,067	1,076	0.84%	1.1
Small Disadvantaged Business	1,834	1,909	4.09%	1.1
Service Disabled Veteran Owned	334	345	3.29%	1.1
<b>Score</b>				<b>5.5</b>

Category	2021 Count	2022 Count	Percent Change	Performance
HUBZone Small Business	263	296	12.55%	1.3
<b>Score</b>				<b>5.5</b>

Scoring Range	Score
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



## Comments

The Department of Health and Human Services remains committed to providing maximum opportunities to small business in enhancing the health and wellbeing of all Americans. The FY23 HHS OSDBU Strategic Plan strategically lays out the vision of how the Agency will fulfill its commitment to maximizing these opportunities and increasing our small business performance goals. This vision includes the following key areas in support of this commitment: 1) Strengthening oversight of the prime contractors reporting of subcontracting plans and goals. HHS OSDBU has been successful in implementing an automated subcontracting plan review process which supports greater oversight of the plan and accountability to the prime contractor. 2) Provide focused small business training to the HHS acquisition workforce utilizing our collaborative relationship with the Small Business Administration's subject matter experts. HHS OSDBU has conducted essential training to the HHS acquisition workforce on the various small business programs and the policies and procedures that govern the use of small business in current

HHS requirements. 3) Engage in small business outreach events and establish collaborative partnership in support of our SDB and HUBZone performance goals. HHS OSDBU has partnered with various Federal Agencies and organizations to serve as a resource and pathway for small businesses to enter the Federal Government and in support of HHS requirements.

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Department of Housing and Urban Development ▾

SUBMIT

# Department of Housing and Urban Development

**A+**  
152.31%

## FY2022 Small Business Procurement Scorecard

### Prime Contracting Achievement

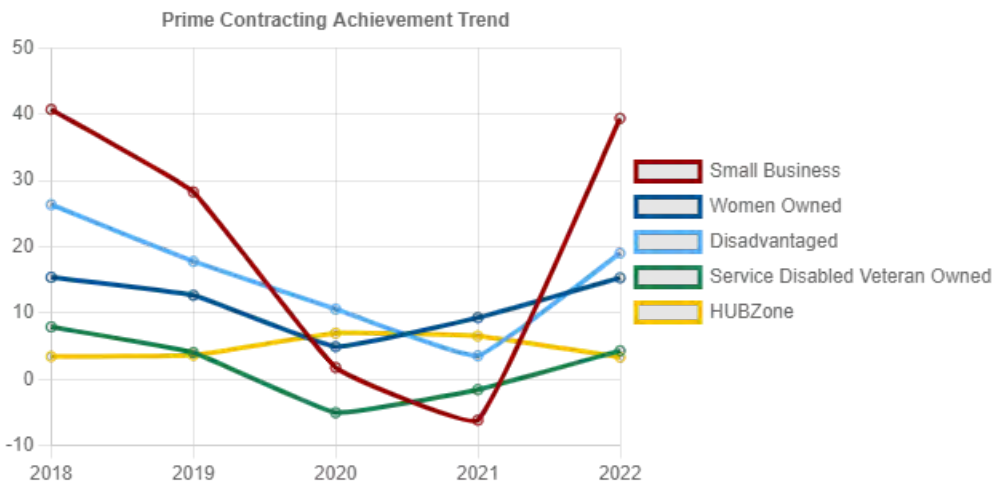
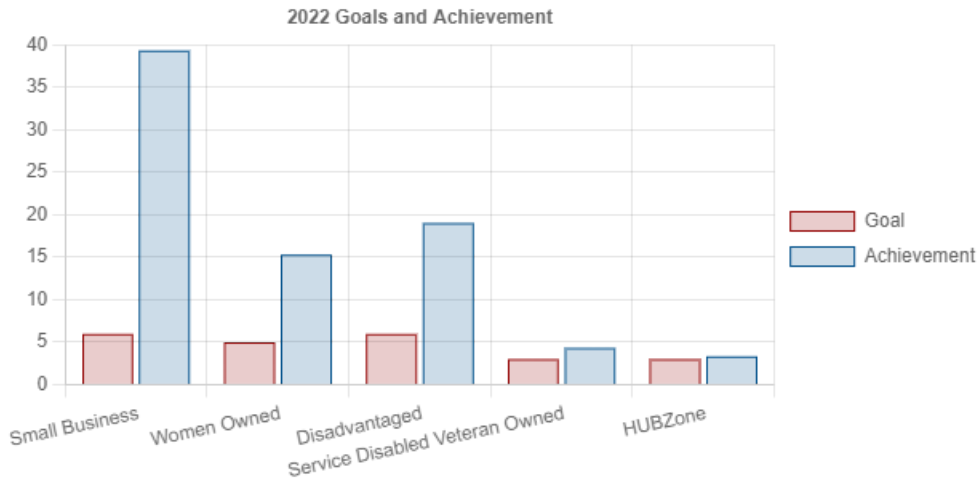
**92.75%**

#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	-6.18%	6.00%	39.39%	\$456.3 M	60.00%	120.00%
Women Owned Small Business	9.29%	5.00%	15.31%	\$177.3 M	10.00%	20.00%
Small Disadvantaged Business	3.54%	6.00%	19.05%	\$220.7 M	10.00%	20.00%
Service Disabled Veteran Owned	-1.57%	3.00%	4.31%	\$49.9 M	10.00%	14.37%
HUBZone Small Business	6.53%	3.00%	3.34%	\$38.7 M	10.00%	11.13%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.



## Subcontracting Achievement

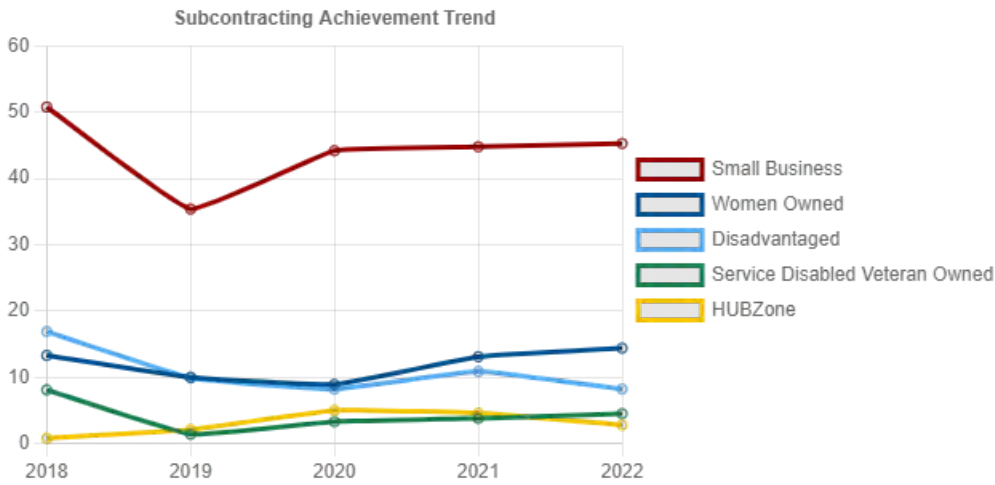
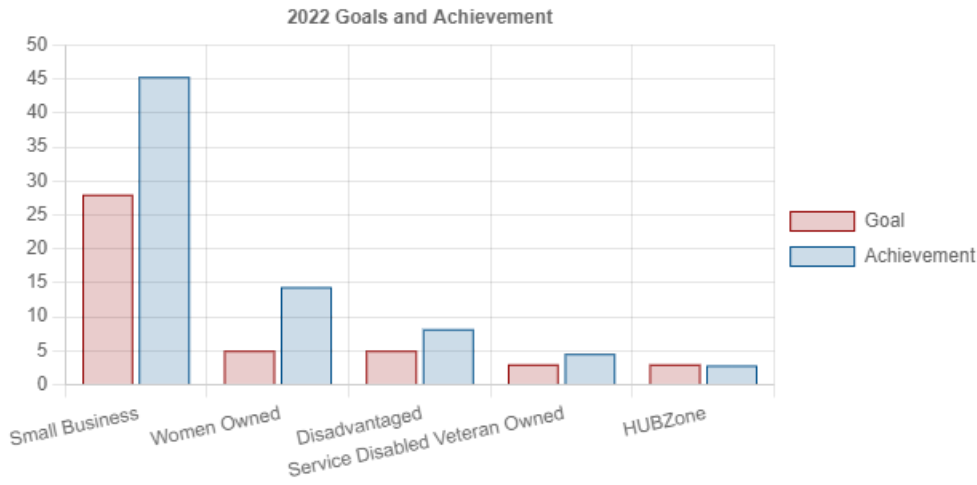
**31.56%**

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	44.80%	28.00%	45.30%	\$17.3 M	60.00%	97.07%
Women Owned Small Business	13.10%	5.00%	14.40%	\$5.5 M	10.00%	20.00%
Small Disadvantaged Business	10.90%	5.00%	8.20%	\$3.1 M	10.00%	16.40%
Service Disabled Veteran Owned	3.80%	3.00%	4.50%	\$1.7 M	10.00%	15.00%
HUBZone Small Business	4.60%	3.00%	2.80%	\$1.1 M	10.00%	9.33%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

20.00%

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	1
15(k)1 Director Title	1
15(k)2 Compensation and Seniority	1
15(k)3 Reporting (Head of Agency or Deputy Head)	1
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	1
15(k)7 Supervisory Authority	1
15(k)8 Assign Small Business Technical Advisors	1
<b>Total</b>	<b>22</b>



OSDBU Compliance Requirements	Peer Review Score
15(k)9 OSDBU Cooperation and Consultation	1
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	1
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
15(k)14 Receive Unsolicited Proposals	1
15(k)15 Exclusive Duties and Title	1
15(k)16 Congressional Reporting	1
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>22</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 22**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

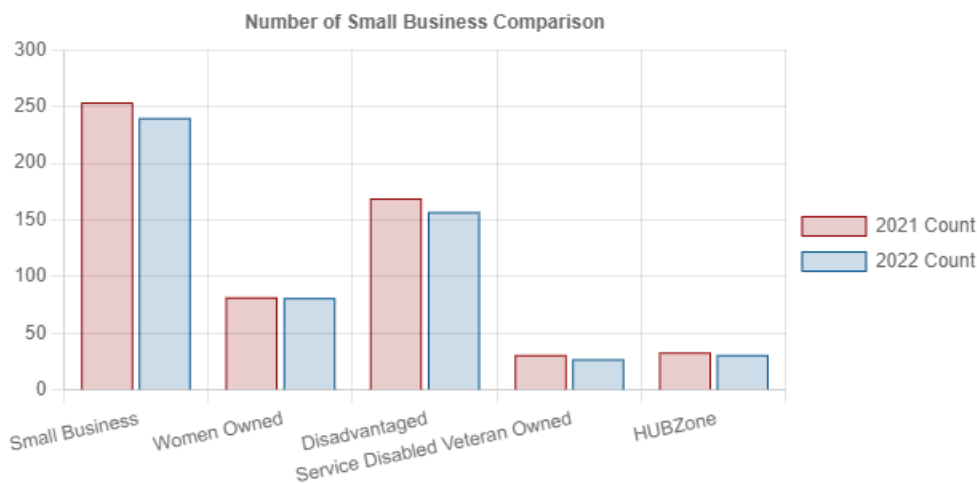
## Number of Small Business Prime Contractors Comparison 8.00%

### ▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	254	240	-5.51%	0.8
Women Owned Small Business	82	81	-1.22%	0.9
Small Disadvantaged Business	169	157	-7.10%	0.8
Service Disabled Veteran Owned	31	27	-12.90%	0.7
<b>Score</b>				<b>4</b>

Category	2021 Count	2022 Count	Percent Change	Performance
HUBZone Small Business	33	31	-6.06%	0.8
<b>Score</b>				<b>4</b>

Scoring Range	Score
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



## Comments

The U.S. Department of Housing and Urban Development (HUD) is honored to receive an annual procurement scorecard rating of "A+", the highest grade available from the Small Business Administration (SBA). The recognition represents significant accomplishments made by HUD to create contracting opportunities for small business concerns in all categories. For FY 2022, HUD exceeded its small business annual prime goal and all socio-economic goals- Small Disadvantaged, Women-Owned, Service-Disabled Veteran-Owned, and HUBZone. This achievement was due to the collaborative efforts of the program offices, procurement and OSDBU staff, and the Department's senior leadership. To support the government-wide priority on advancing equity in federal procurement and expanding opportunities for Small Disadvantaged Businesses (SDB), HUD convened its inaugural outreach event for SDBs helping them to navigate the complex federal marketplace. Additionally, HUD conducted outreach events to help new entrants access capital and market their capabilities to federal buyers. These critical

advocacy efforts build the pipeline of small businesses in the industrial base which has significantly declined over the past decade. HUD also remains committed to continually focusing its acquisition workforce and clients on changes in acquisition policies and regulations that impact small business utilization and programs. With its robust acquisition planning processes, the Department will continue to identify areas to maximize practicable opportunities for small businesses in contracting and advance procurement equity.

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National Aeronautics and Space Administration



SUBMIT

# National Aeronautics and Space Administration

**A**  
**102.49%**

## FY2022 Small Business Procurement Scorecard

### Prime Contracting Achievement

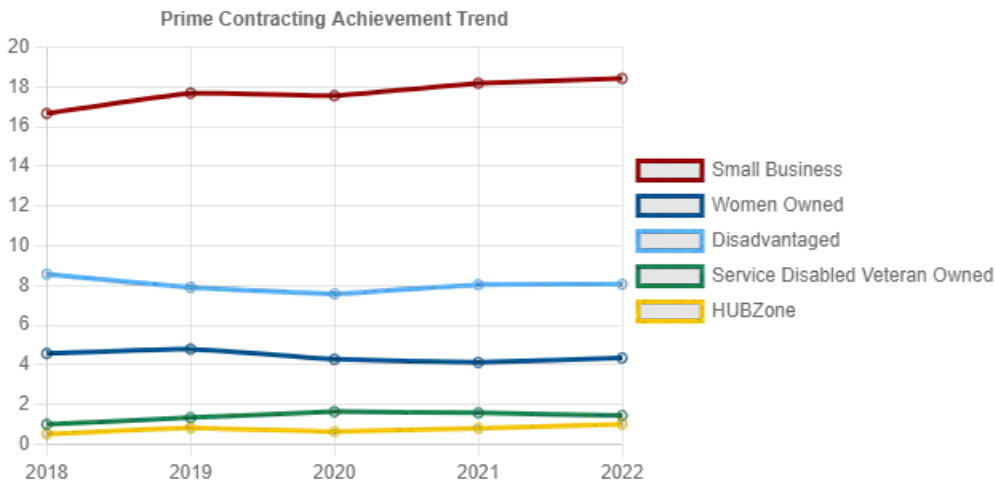
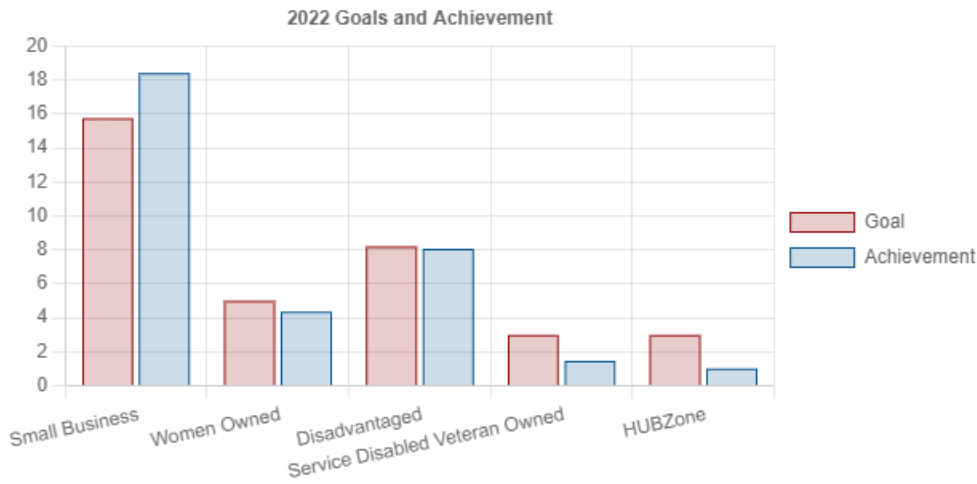
**48.49%**

#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
<a href="#">Small Business</a>	18.18%	15.75%	18.42%	\$3.6 B	60.00%	70.17%
<a href="#">Women Owned Small Business</a>	4.13%	5.00%	4.35%	\$859.6 M	10.00%	8.70%
<a href="#">Small Disadvantaged Business</a>	8.04%	8.20%	8.06%	\$1.6 B	10.00%	9.83%
<a href="#">Service Disabled Veteran Owned</a>	1.59%	3.00%	1.46%	\$288.5 M	10.00%	4.87%
<a href="#">HUBZone Small Business</a>	0.82%	3.00%	1.02%	\$201.8 M	10.00%	3.40%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.



## Subcontracting Achievement

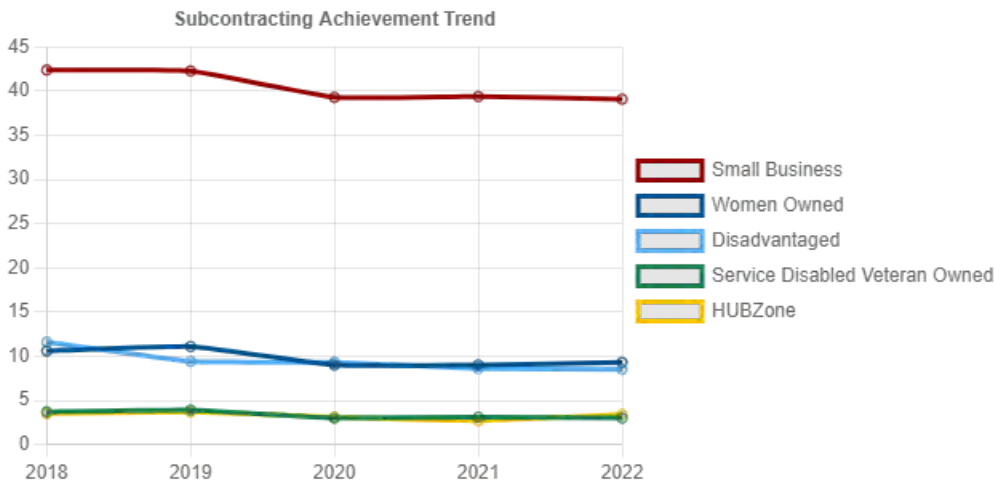
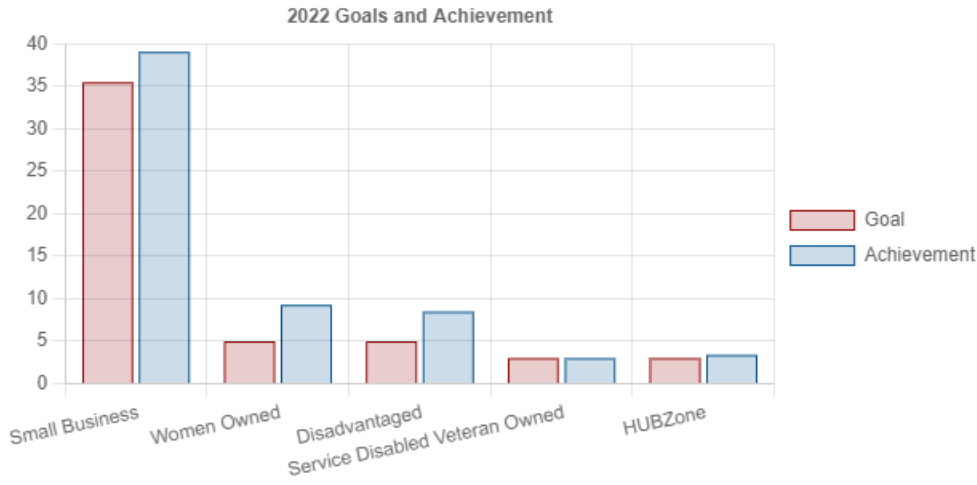
**24.60%**

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	39.40%	35.50%	39.10%	\$3.5 B	60.00%	66.08%
Women Owned Small Business	9.00%	5.00%	9.30%	\$823.7 M	10.00%	18.60%
Small Disadvantaged Business	8.60%	5.00%	8.50%	\$756.9 M	10.00%	17.00%
Service Disabled Veteran Owned	3.10%	3.00%	3.00%	\$268.4 M	10.00%	10.00%
HUBZone Small Business	2.70%	3.00%	3.40%	\$298.8 M	10.00%	11.33%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

20.00%

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	1
15(k)1 Director Title	1
15(k)2 Compensation and Seniority	1
15(k)3 Reporting (Head of Agency or Deputy Head)	1
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	1
15(k)7 Supervisory Authority	1
15(k)8 Assign Small Business Technical Advisors	1
<b>Total</b>	<b>22</b>

OSDBU Compliance Requirements	Peer Review Score
15(k)9 OSDBU Cooperation and Consultation	1
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	1
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
15(k)14 Receive Unsolicited Proposals	1
15(k)15 Exclusive Duties and Title	1
15(k)16 Congressional Reporting	1
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>22</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 22**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

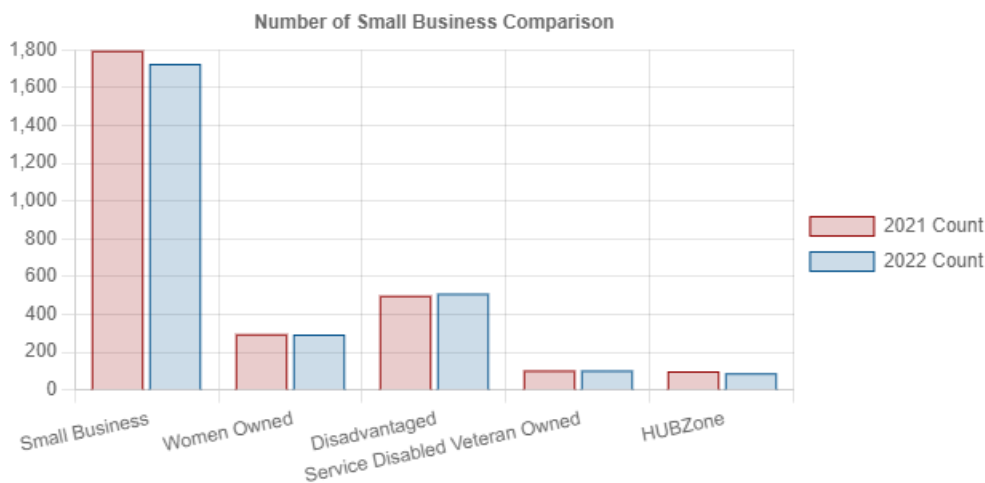
## Number of Small Business Prime Contractors Comparison 9.40%

### ▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	1,797	1,727	-3.90%	0.9
Women Owned Small Business	296	293	-1.01%	0.9
Small Disadvantaged Business	499	510	2.20%	1.1
Service Disabled Veteran Owned	104	104	0.00%	1.1
<b>Score</b>				<b>4.7</b>

Category	2021 Count	2022 Count	Percent Change	Performance
HUBZone Small Business	98	88	-10.20%	0.7
<b>Score</b>				<b>4.7</b>

Scoring Range	Score
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



## Comments

In Fiscal Year (FY) 2022, NASA maintained its SBA scorecard grade of an "A" due to more than \$3.6 billion dollars in obligations directly to small businesses, as well as an additional \$3.4 billion that was subcontracted to small businesses from NASA's large prime contractors. The subcontracting program is very critical to the Agency's small business programs and there are thousands of small businesses that provide support to NASA's mission by building critical hardware components for NASA. The NASA innovative Mentor-Protege Program also continues to provide a robust platform for small businesses to grow as viable contributors to the Agency and federal government. The NASA Office of Small Business Programs (OSBP) strategically develops outreach and training opportunities for the small business community. OSBP also works closely with the NASA Office of Procurement to identify prime and subcontracting opportunities for small businesses. OSBP maintains vigorous digital marketing engagements capabilities including its website, NASA Vendor Database, OSBP Mobile App, email marketing, social media



presence, and an online calendar. These tools allow OSBP to directly and effectively engage with small businesses and execute virtual outreach events. As always, this achievement is credited to the support of NASA's senior management, the Agency's small business specialists, technical and program teams, and other Acquisition Professionals.

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Select an Agency

Nuclear Regulatory Commission



SUBMIT

# Nuclear Regulatory Commission

## FY2022 Small Business Procurement Scorecard

**A**  
115.00%

### Prime Contracting Achievement

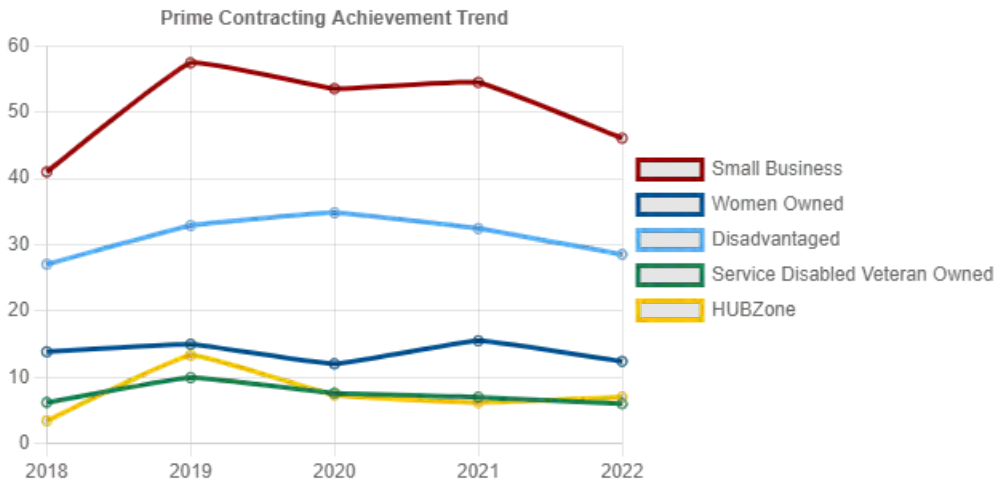
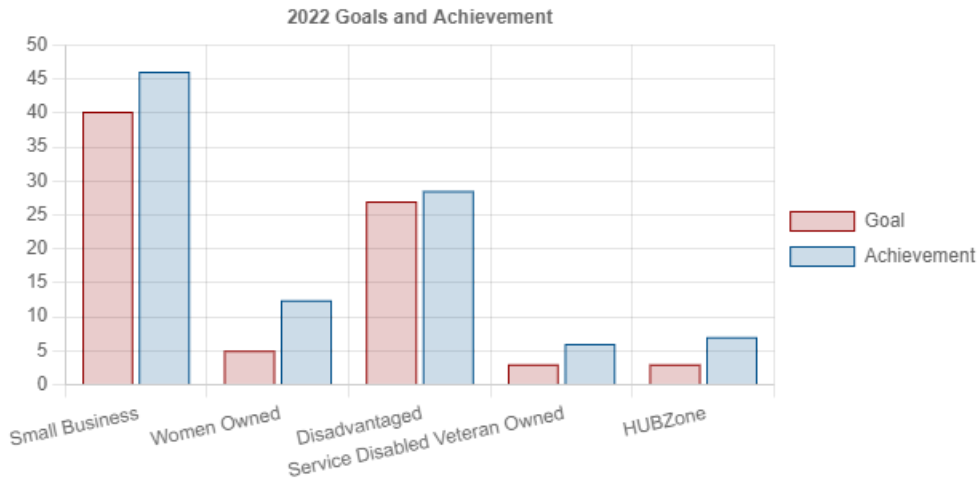
**69.68%**

#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
<a href="#">Small Business</a>	54.51%	40.20%	46.09%	\$84.9 M	60.00%	68.79%
<a href="#">Women Owned Small Business</a>	15.51%	5.00%	12.40%	\$22.8 M	10.00%	20.00%
<a href="#">Small Disadvantaged Business</a>	32.45%	27.00%	28.54%	\$52.6 M	10.00%	10.57%
<a href="#">Service Disabled Veteran Owned</a>	7.00%	3.00%	6.01%	\$11.1 M	10.00%	20.00%
<a href="#">HUBZone Small Business</a>	6.19%	3.00%	7.00%	\$12.9 M	10.00%	20.00%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.



## Subcontracting Achievement

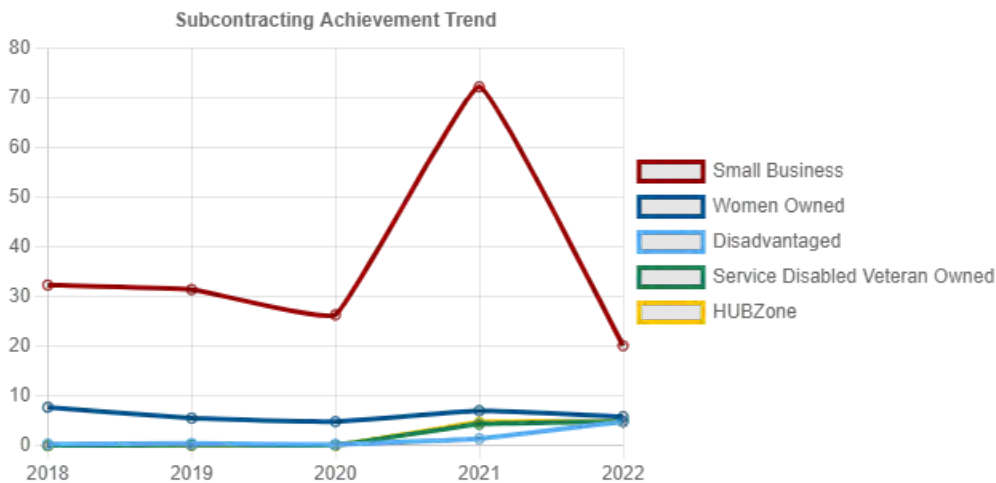
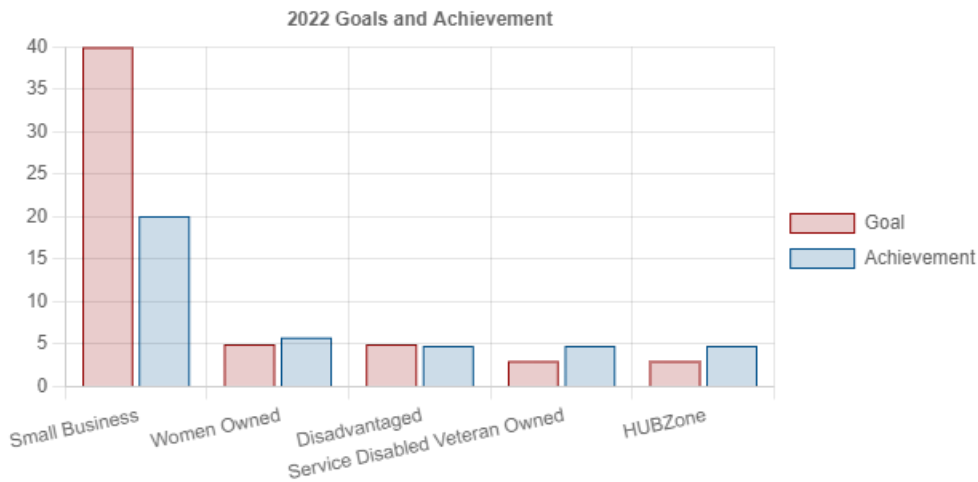
16.67%

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	72.20%	40.00%	20.10%	\$21.70	60.00%	30.15%
Women Owned Small Business	7.00%	5.00%	5.80%	\$6.30	10.00%	11.60%
Small Disadvantaged Business	1.40%	5.00%	4.80%	\$5.10	10.00%	9.60%
Service Disabled Veteran Owned	4.30%	3.00%	4.80%	\$5.10	10.00%	16.00%
HUBZone Small Business	4.70%	3.00%	4.80%	\$5.20	10.00%	16.00%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

17.45%

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	0
15(k)1 Director Title	0
15(k)2 Compensation and Seniority	1
15(k)3 Reporting (Head of Agency or Deputy Head)	1
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	1
15(k)7 Supervisory Authority	1
15(k)8 Assign Small Business Technical Advisors	1
<b>Total</b>	<b>19.2</b>

OSDBU Compliance Requirements	Peer Review Score
15(k)9 OSDBU Cooperation and Consultation	1
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	1
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
15(k)14 Receive Unsolicited Proposals	1
15(k)15 Exclusive Duties and Title	0.2
15(k)16 Congressional Reporting	1
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>19.2</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 19.2**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

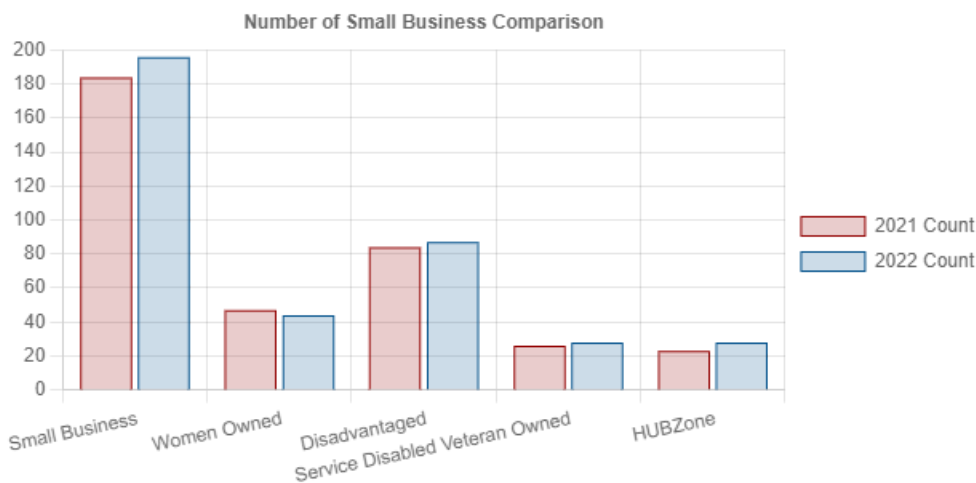
## Number of Small Business Prime Contractors Comparison 11.20%

### ▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	184	196	6.52%	1.2
Women Owned Small Business	47	44	-6.38%	0.8
Small Disadvantaged Business	84	87	3.57%	1.1
Service Disabled Veteran Owned	26	28	7.69%	1.2
<b>Score</b>				<b>5.6</b>

Category	2021 Count	2022 Count	Percent Change	Performance
HUBZone Small Business	23	28	21.74%	1.3
<b>Score</b>				<b>5.6</b>

Scoring Range	Score
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



## Comments

The U.S. Nuclear Regulatory Commission (NRC) is fully committed to supporting its mission and operations through Federal acquisitions with small businesses and achieving its small business goals. The agency's Small Business Program has implemented an active compliance, technical assistance, and outreach program designed to maximize prime and subcontract opportunities for small businesses. The NRC Small Business Program continued to improve the comprehensive support it provides to agency buyers as well as increase its engagement between acquisition staff, regional buyers, and the small business marketplace. As a result, the agency exceeded all five of its small business prime contract goals. This accomplishment included the NRC achieving its small disadvantaged business goal, which was increased 440 percent after the fiscal year had begun; and more than doubled the goal for service-disabled veterans, and companies located in historically underutilized business zones. The interdependency and collaboration among the Small Business Program, agency acquisition staff, and program offices on acquisition

planning and market research activities was critical to NRC's achievements. Moving forward, the Small Business Program aims to continue making progress towards maximizing opportunities for small businesses and removing barriers to conducting business with the Federal Government through a variety of strategic activities. Such efforts include designing additional resources that aid businesses in identifying and responding to NRC acquisition opportunities, continuing the popular virtual small business event series and launching spinoff events designed to assist new entrants navigate the Federal procurement process, implementing strategic corrective actions to improve subcontracting performance, and leveraging innovative practices that improve the evaluation of marketplace capabilities.

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- Initiatives
- National Resource Guides (English/Spanish)
- No Fear Act
- Plain Language
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National Science Foundation



SUBMIT

# National Science Foundation

## FY2022 Small Business Procurement Scorecard

**A+**  
**124.41%**

### Prime Contracting Achievement

**70.41%**

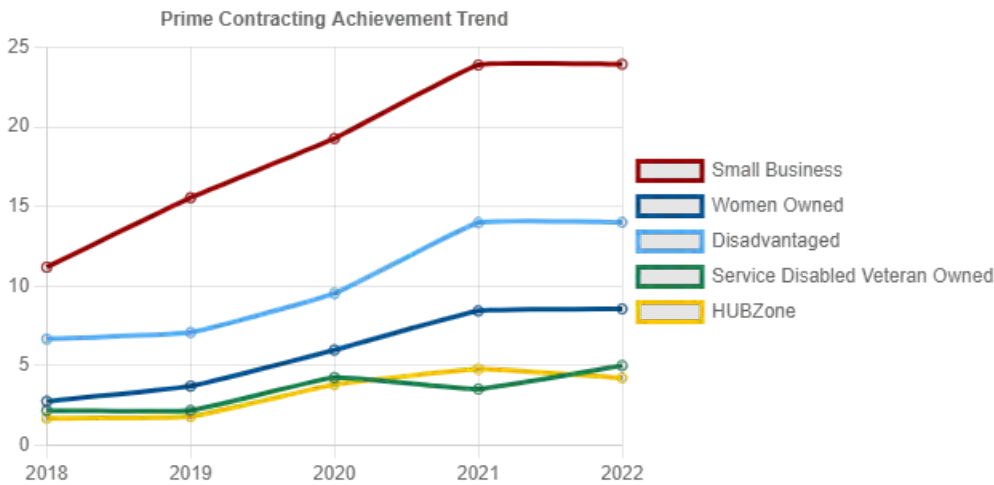
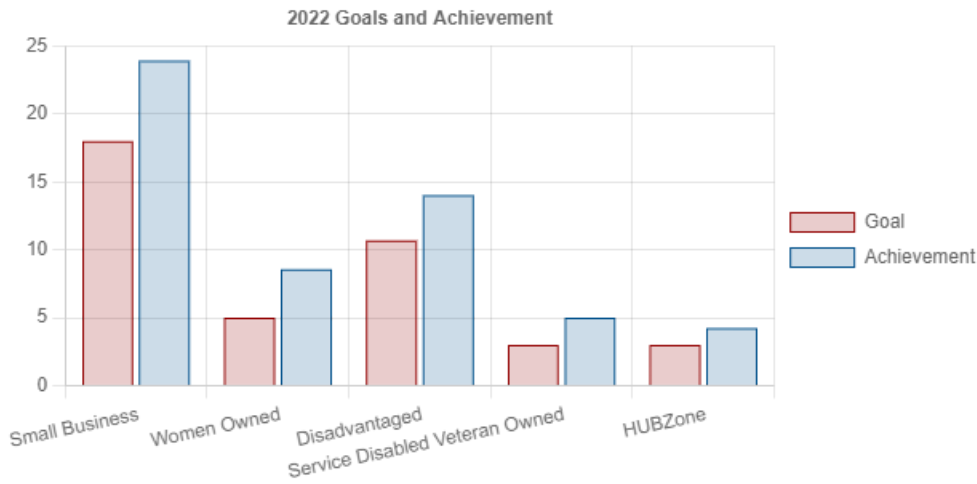
#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
<a href="#">Small Business</a>	23.88%	18.00%	23.93%	\$141.2 M	60.00%	79.76%
<a href="#">Women Owned Small Business</a>	8.44%	5.00%	8.57%	\$50.5 M	10.00%	17.14%
<a href="#">Small Disadvantaged Business</a>	13.98%	10.70%	14.01%	\$82.6 M	10.00%	13.09%
<a href="#">Service Disabled Veteran Owned</a>	3.54%	3.00%	5.01%	\$29.6 M	10.00%	16.70%
<a href="#">HUBZone Small Business</a>	4.79%	3.00%	4.24%	\$25.0 M	10.00%	14.13%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.





## Subcontracting Achievement

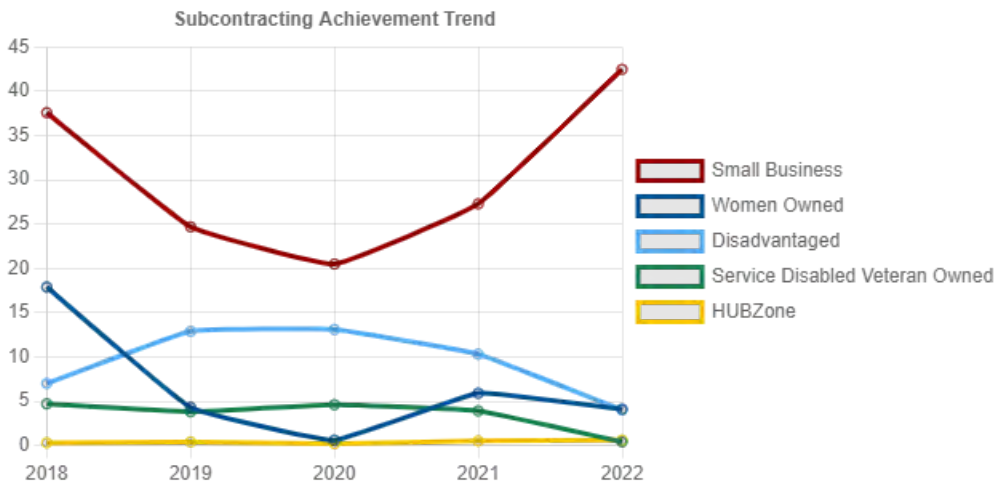
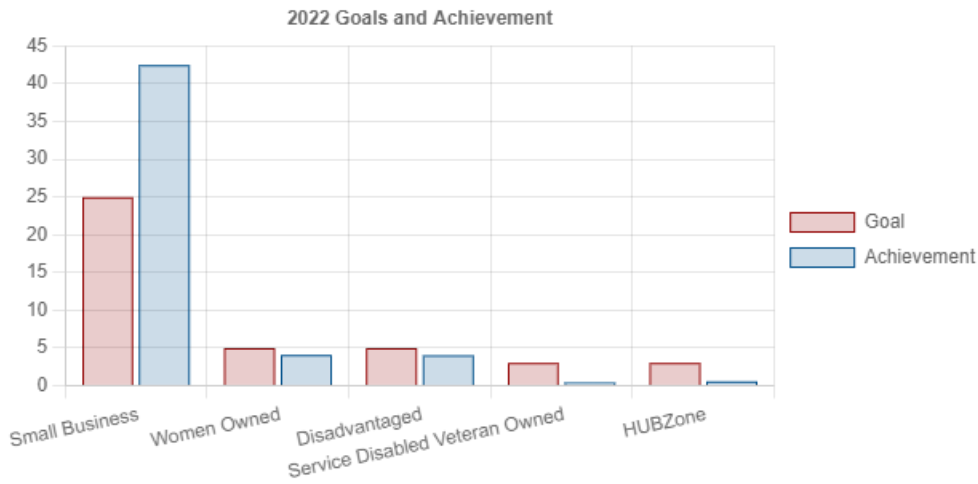
**24.31%**

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	27.30%	25.00%	42.50%	\$5.3 M	60.00%	102.00%
Women Owned Small Business	5.90%	5.00%	4.10%	\$502.6 K	10.00%	8.20%
Small Disadvantaged Business	10.30%	5.00%	4.00%	\$497.7 K	10.00%	8.00%
Service Disabled Veteran Owned	3.90%	3.00%	0.40%	\$47.2 K	10.00%	1.33%
HUBZone Small Business	0.50%	3.00%	0.60%	\$73.0 K	10.00%	2.00%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

19.09%

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	1
15(k)1 Director Title	1
15(k)2 Compensation and Seniority	1
15(k)3 Reporting (Head of Agency or Deputy Head)	0.8
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	1
15(k)7 Supervisory Authority	1
15(k)8 Assign Small Business Technical Advisors	1
<b>Total</b>	<b>21</b>

OSDBU Compliance Requirements	Peer Review Score
15(k)9 OSDBU Cooperation and Consultation	1
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	1
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
15(k)14 Receive Unsolicited Proposals	1
15(k)15 Exclusive Duties and Title	0.2
15(k)16 Congressional Reporting	1
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>21</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 21**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

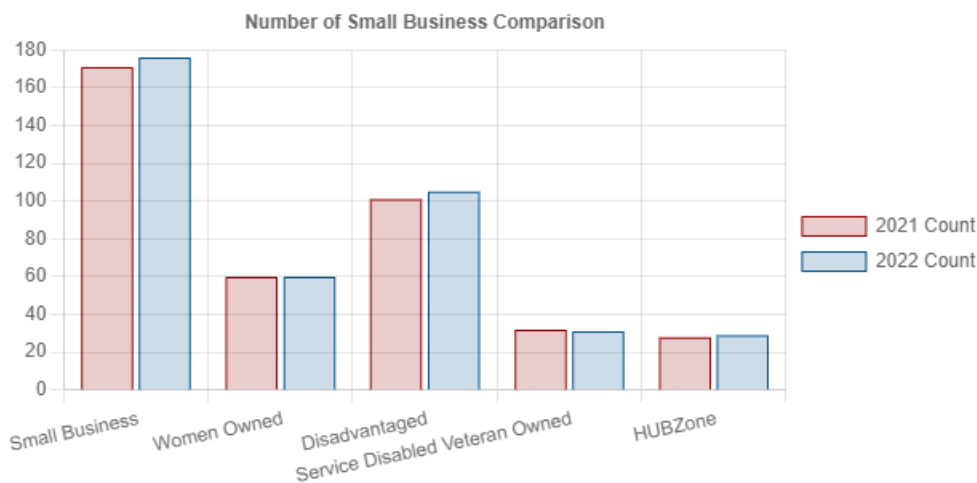
## Number of Small Business Prime Contractors Comparison 10.60%

### ▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	171	176	2.92%	1.1
Women Owned Small Business	60	60	0.00%	1.1
Small Disadvantaged Business	101	105	3.96%	1.1
Service Disabled Veteran Owned	32	31	-3.13%	0.9
<b>Score</b>				<b>5.3</b>

Category	2021 Count	2022 Count	Percent Change	Performance
HUBZone Small Business	28	29	3.57%	1.1
<b>Score</b>				<b>5.3</b>

Scoring Range	Score
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



## Comments

The National Science Foundation is honored to receive an "A+" rating on the agency's fiscal year (FY) 2022 Scorecard. NSF exceeded its total small business prime contracting goal and each of the SDB, WOSB, SDVOSB, and HUBZone socio-economic goals. This achievement demonstrates NSF's commitment to maximizing small business participation and signifies the collaborative efforts of our Office Small and Disadvantaged Business Utilization staff, acquisition community, and program directorates. While NSF progressed and achieved its FY22 small business subcontracting goal, we recognize there are still deficiencies to overcome. In FY23, we will continue to improve our small business program and identify new opportunities that will assist us to overcome our subcontracting challenges. NSF is committed to striving for excellence as we understand and appreciate the importance of small businesses that support job creation and our economy. NSF will continue to increase our small

business outreach and engagement efforts and maximize prime and subcontracting opportunities for small businesses to deliver innovative results to our agency.

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Office of Personnel Management



SUBMIT

# Office of Personnel Management

## FY2022 Small Business Procurement Scorecard

**A+**  
 125.31%

### Prime Contracting Achievement

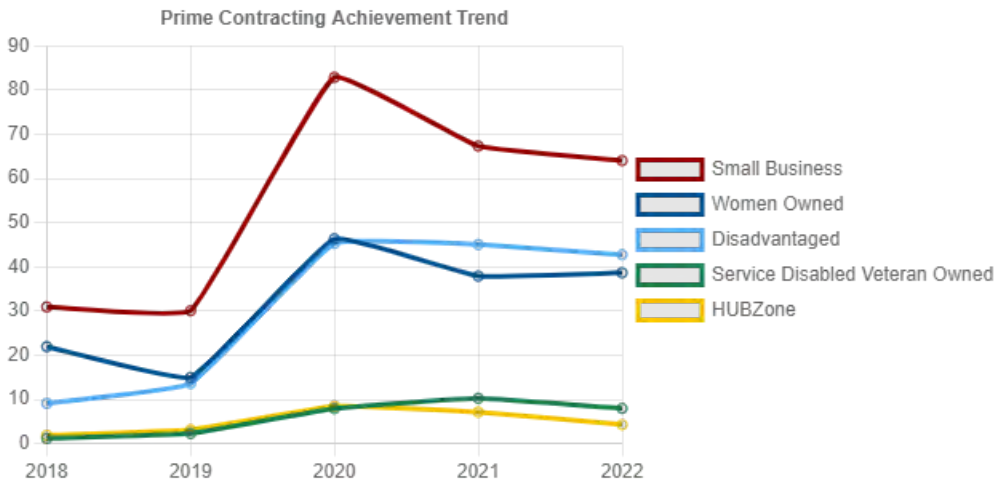
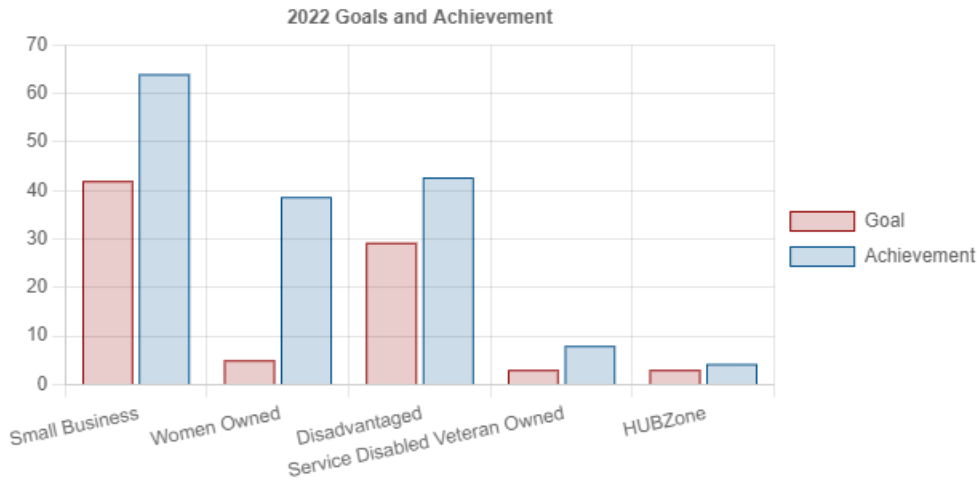
**80.15%**

#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
<a href="#">Small Business</a>	67.35%	42.00%	64.06%	\$327.9 M	60.00%	91.51%
<a href="#">Women Owned Small Business</a>	37.91%	5.00%	38.66%	\$197.9 M	10.00%	20.00%
<a href="#">Small Disadvantaged Business</a>	45.06%	29.30%	42.75%	\$218.9 M	10.00%	14.59%
<a href="#">Service Disabled Veteran Owned</a>	10.24%	3.00%	7.95%	\$40.7 M	10.00%	20.00%
<a href="#">HUBZone Small Business</a>	7.12%	3.00%	4.26%	\$21.8 M	10.00%	14.20%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.



## Subcontracting Achievement

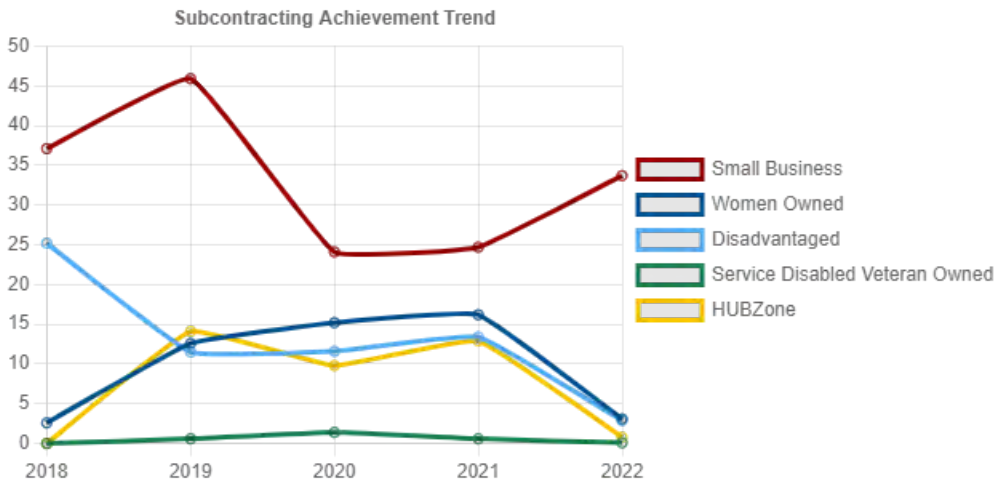
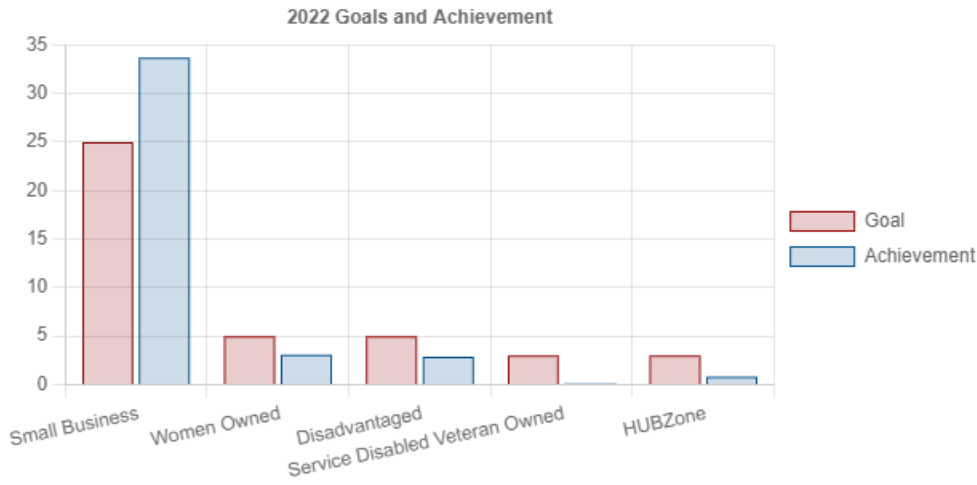
**19.18%**

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	24.70%	25.00%	33.70%	\$385.0 M	60.00%	80.88%
Women Owned Small Business	16.20%	5.00%	3.10%	\$35.4 M	10.00%	6.20%
Small Disadvantaged Business	13.40%	5.00%	2.90%	\$33.2 M	10.00%	5.80%
Service Disabled Veteran Owned	0.60%	3.00%	0.10%	\$698.6 K	10.00%	0.33%
HUBZone Small Business	12.90%	3.00%	0.80%	\$9.3 M	10.00%	2.67%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

16.18%

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	1
15(k)1 Director Title	1
15(k)2 Compensation and Seniority	0
15(k)3 Reporting (Head of Agency or Deputy Head)	0
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	1
15(k)7 Supervisory Authority	0.6
15(k)8 Assign Small Business Technical Advisors	1
<b>Total</b>	<b>17.8</b>



OSDBU Compliance Requirements	Peer Review Score
15(k)9 OSDBU Cooperation and Consultation	0
15(k)10 Recommendations to Contracting Officers	0.8
15(k)11 Activity Conversion	0.4
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
15(k)14 Receive Unsolicited Proposals	1
15(k)15 Exclusive Duties and Title	1
15(k)16 Congressional Reporting	1
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>17.8</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 17.8**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

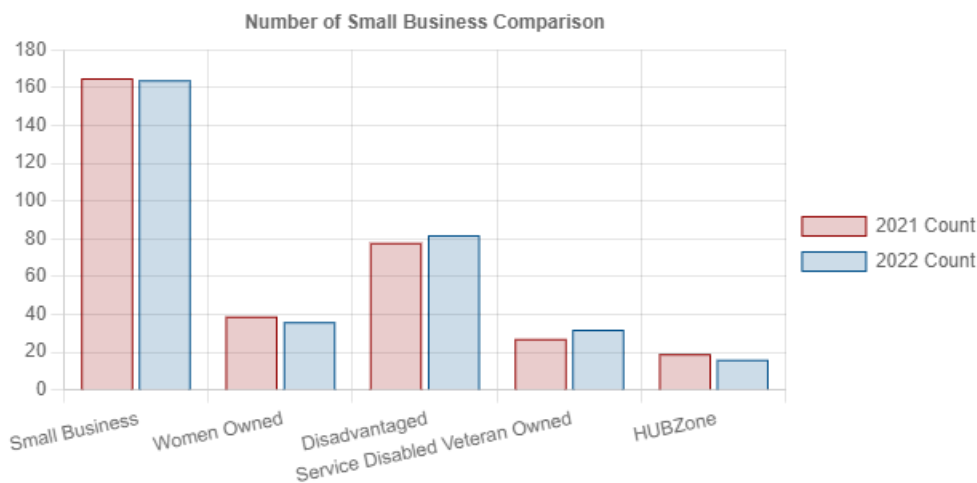
## Number of Small Business Prime Contractors Comparison 9.80%

### ▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	165	164	-0.61%	0.9
Women Owned Small Business	39	36	-7.69%	0.8
Small Disadvantaged Business	78	82	5.13%	1.2
Service Disabled Veteran Owned	27	32	18.52%	1.3
<b>Score</b>				<b>4.9</b>

Category	2021 Count	2022 Count	Percent Change	Performance
HUBZone Small Business	19	16	-15.79%	0.7
<b>Score</b>				<b>4.9</b>

Scoring Range	Score
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



## Comments

The U.S. Office of Personnel Management is humbled and deeply honored to receive an outstanding grade of "A+" on its Fiscal Year (FY) 2022 Small Business Procurement Scorecard. For the third consecutive year, OPM has been privileged to receive this noteworthy achievement. With significant effort, particularly considering the Pandemic emergency, we have been fortunate to sustain a successful track record of continuous success. This noteworthy achievement reflects the Agency's ongoing redefined commitment that include collaborative efforts by senior leadership, the OPM Office of Small and Disadvantaged Business Utilization (OSDBU), the OPM acquisition workforce, the SBA, and large and small business partners. Together, we strive for excellence to provide opportunities to small businesses seeking to provide superior products and services to support OPM's mission which is to "provide human resources leadership and support to Federal agencies and help the Federal workforce achieve their aspirations as they serve the American people." to that end, OPM once again exceeded all prime

small business goals for FY 2022. OPM will continue its commitment to provide small business concerns with the greatest access to procurement opportunities by excelling in advocacy, training, counseling, and support to the maximum extent practicable.

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Small Business Administration



SUBMIT

# Small Business Administration

## FY2022 Small Business Procurement Scorecard

**A+**
**123.27%**

### Prime Contracting Achievement

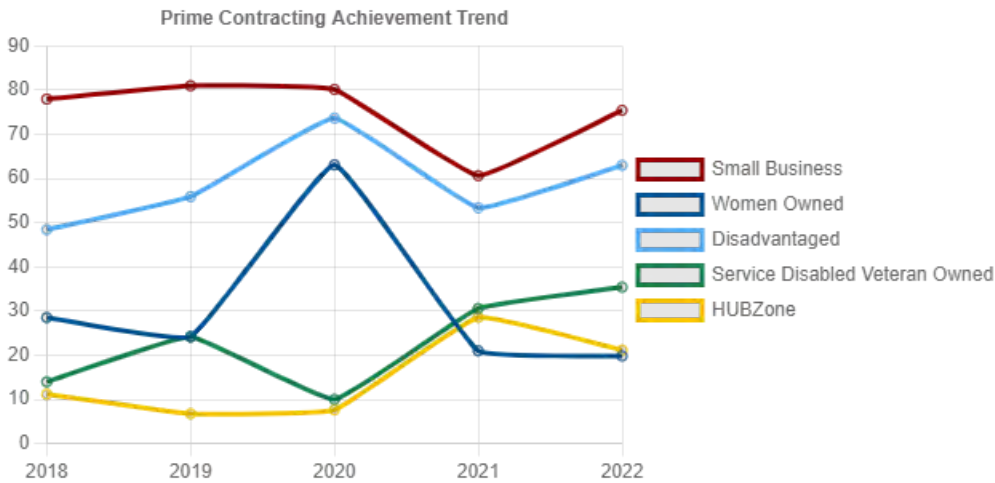
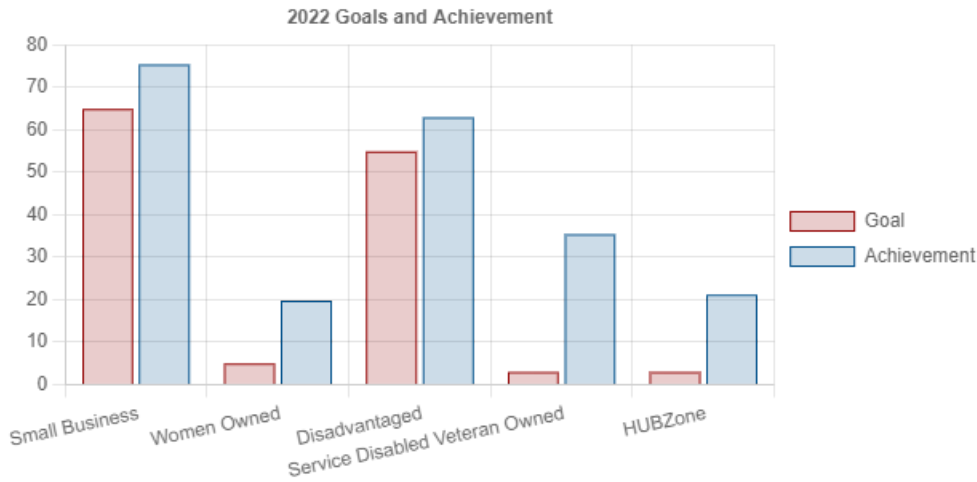
**70.55%**

#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
<a href="#">Small Business</a>	60.65%	65.00%	75.45%	\$504.6 M	60.00%	69.65%
<a href="#">Women Owned Small Business</a>	20.99%	5.00%	19.82%	\$132.5 M	10.00%	20.00%
<a href="#">Small Disadvantaged Business</a>	53.38%	55.00%	62.99%	\$421.3 M	10.00%	11.45%
<a href="#">Service Disabled Veteran Owned</a>	30.58%	3.00%	35.40%	\$236.7 M	10.00%	20.00%
<a href="#">HUBZone Small Business</a>	28.58%	3.00%	21.16%	\$141.5 M	10.00%	20.00%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.



## Subcontracting Achievement

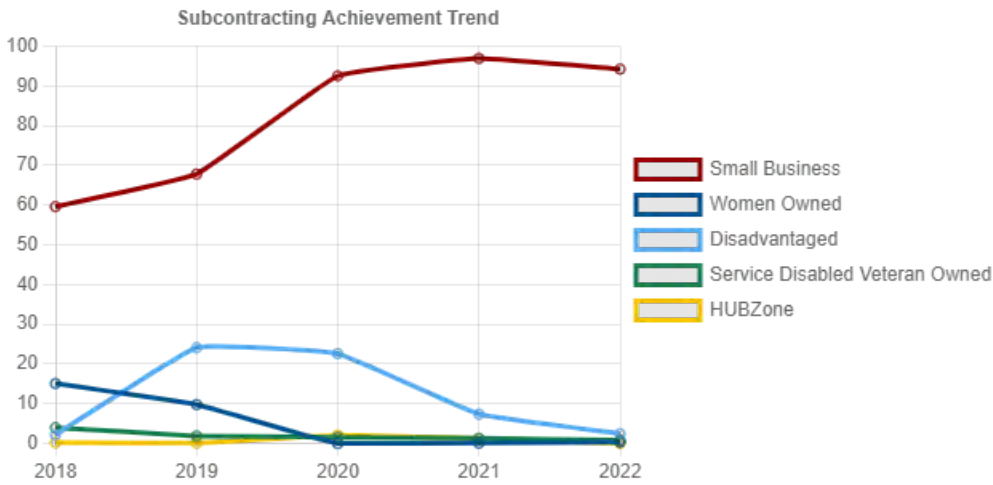
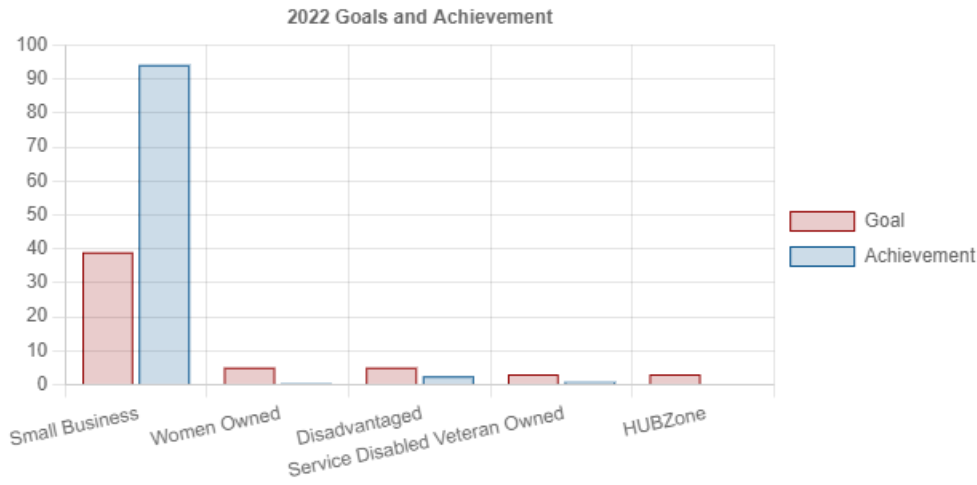
25.65%

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	96.90%	39.00%	94.20%	\$78.1 M	60.00%	120.00%
Women Owned Small Business	0.10%	5.00%	0.30%	\$239.0 K	10.00%	0.60%
Small Disadvantaged Business	7.40%	5.00%	2.50%	\$2.1 M	10.00%	5.00%
Service Disabled Veteran Owned	1.30%	3.00%	0.80%	\$633.8 K	10.00%	2.67%
HUBZone Small Business	1.20%	3.00%	0.00%	\$23.6 K	10.00%	0.00%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

17.27%

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	1
15(k)1 Director Title	1
15(k)2 Compensation and Seniority	1
15(k)3 Reporting (Head of Agency or Deputy Head)	1
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	0
15(k)6 Provide Assistance on Payments	0
15(k)7 Supervisory Authority	1
15(k)8 Assign Small Business Technical Advisors	1
<b>Total</b>	<b>19</b>

OSDBU Compliance Requirements	Peer Review Score
15(k)9 OSDBU Cooperation and Consultation	1
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	1
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
15(k)14 Receive Unsolicited Proposals	1
15(k)15 Exclusive Duties and Title	1
15(k)16 Congressional Reporting	0.8
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	0.2
<b>Total</b>	<b>19</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 19**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

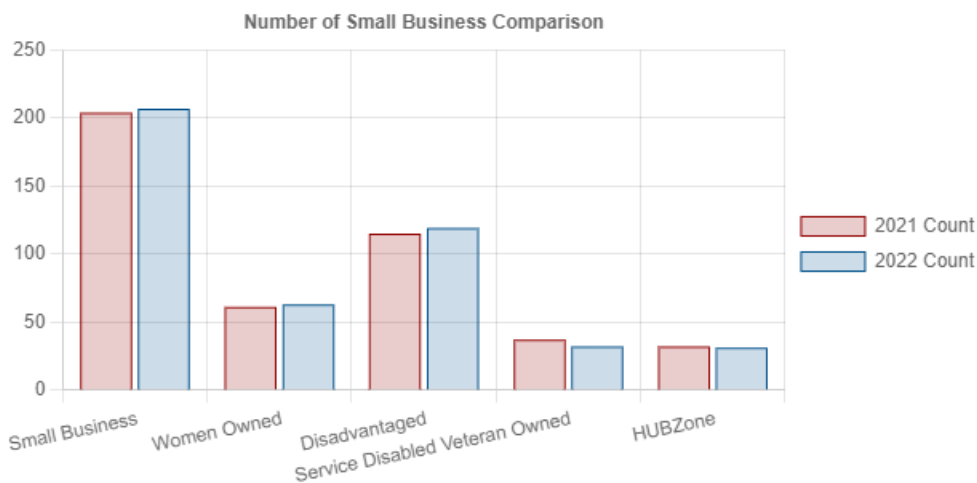
## Number of Small Business Prime Contractors Comparison 9.80%

▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	204	207	1.47%	1.1
Women Owned Small Business	61	63	3.28%	1.1
Small Disadvantaged Business	115	119	3.48%	1.1
Service Disabled Veteran Owned	37	32	-13.51%	0.7
<b>Score</b>				<b>4.9</b>

Category	2021 Count	2022 Count	Percent Change	Performance
HUBZone Small Business	32	31	-3.13%	0.9
<b>Score</b>				<b>4.9</b>

Scoring Range	Score
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



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Social Security Administration



SUBMIT

# Social Security Administration

## FY2022 Small Business Procurement Scorecard

# A

108.55%

### Prime Contracting Achievement

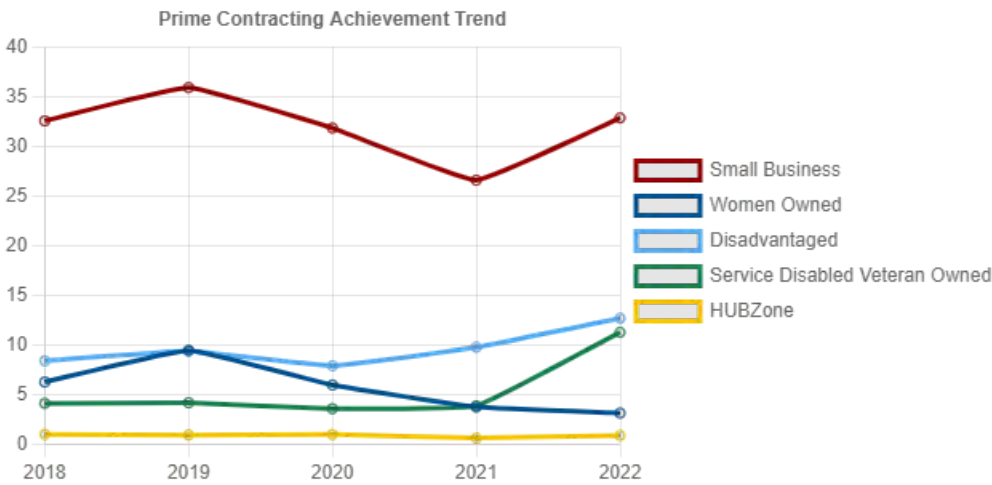
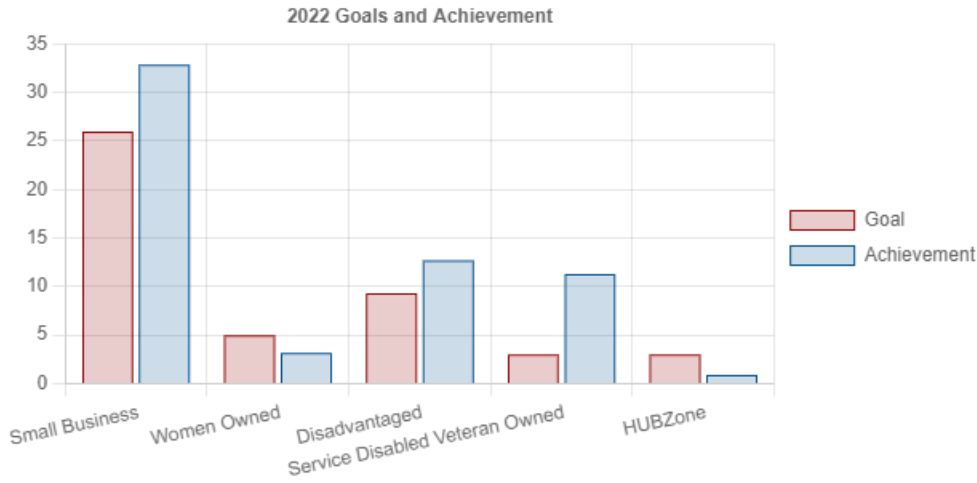
## 59.43%

#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
<a href="#">Small Business</a>	26.60%	26.00%	32.87%	\$665.3 M	60.00%	75.85%
<a href="#">Women Owned Small Business</a>	3.78%	5.00%	3.16%	\$64.0 M	10.00%	6.32%
<a href="#">Small Disadvantaged Business</a>	9.79%	9.30%	12.70%	\$257.0 M	10.00%	13.66%
<a href="#">Service Disabled Veteran Owned</a>	3.89%	3.00%	11.29%	\$228.5 M	10.00%	20.00%
<a href="#">HUBZone Small Business</a>	0.66%	3.00%	0.91%	\$18.3 M	10.00%	3.03%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.



## Subcontracting Achievement

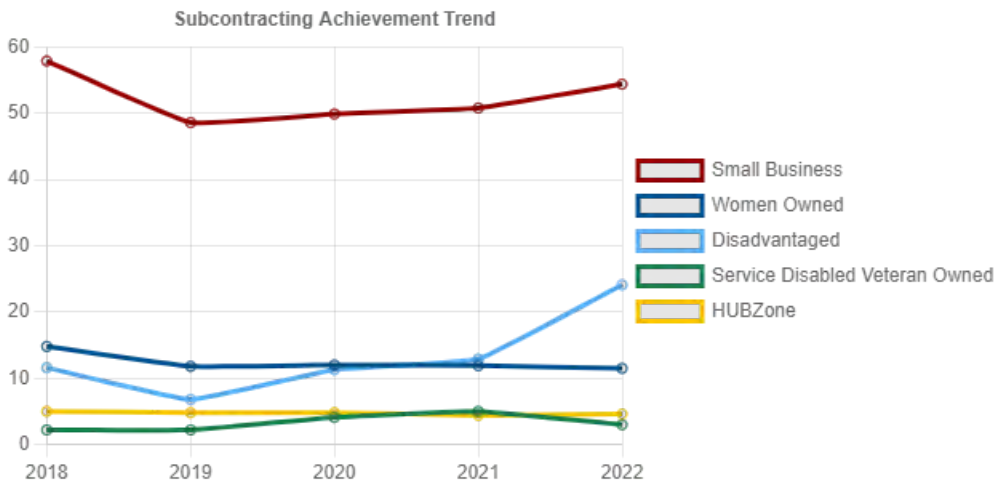
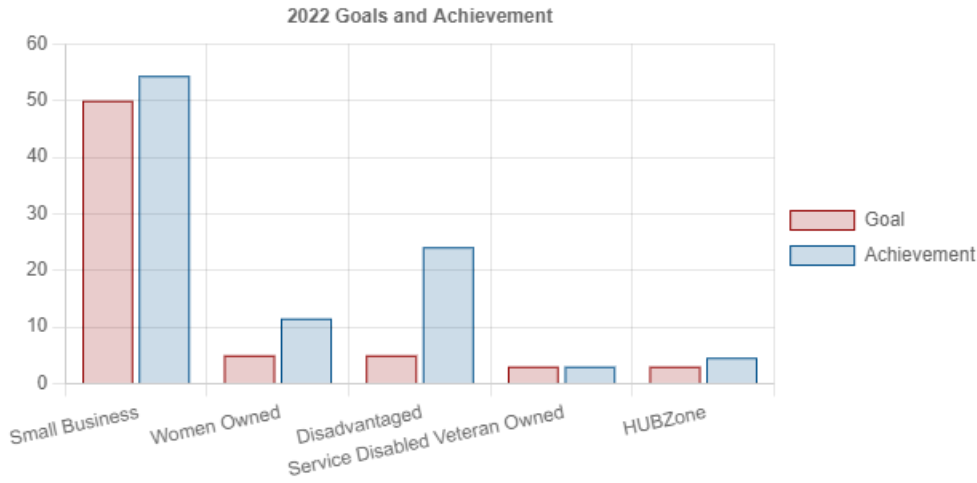
26.12%

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	50.80%	50.00%	54.40%	\$138.1 M	60.00%	65.28%
Women Owned Small Business	11.90%	5.00%	11.50%	\$29.2 M	10.00%	20.00%
Small Disadvantaged Business	12.90%	5.00%	24.10%	\$61.2 M	10.00%	20.00%
Service Disabled Veteran Owned	5.00%	3.00%	3.00%	\$7.5 M	10.00%	10.00%
HUBZone Small Business	4.40%	3.00%	4.60%	\$11.8 M	10.00%	15.33%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

16.00%

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	0.8
15(k)1 Director Title	0
15(k)2 Compensation and Seniority	0.2
15(k)3 Reporting (Head of Agency or Deputy Head)	0.6
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	1
15(k)7 Supervisory Authority	0
15(k)8 Assign Small Business Technical Advisors	1
<b>Total</b>	<b>17.6</b>

OSDBU Compliance Requirements	Peer Review Score
15(k)9 OSDBU Cooperation and Consultation	1
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	0
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
15(k)14 Receive Unsolicited Proposals	1
15(k)15 Exclusive Duties and Title	1
15(k)16 Congressional Reporting	1
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>17.6</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 17.6**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

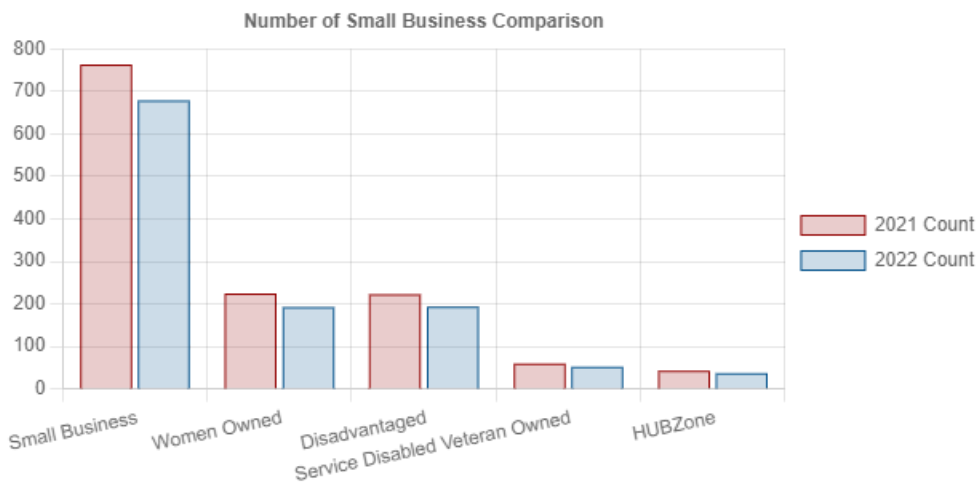
# Number of Small Business Prime Contractors Comparison 7.00%

▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	764	679	-11.13%	0.7
Women Owned Small Business	225	193	-14.22%	0.7
Small Disadvantaged Business	223	194	-13.00%	0.7
Service Disabled Veteran Owned	60	52	-13.33%	0.7
<b>Score</b>				<b>3.5</b>

Category	2021 Count	2022 Count	Percent Change	Performance
HUBZone Small Business	43	37	-13.95%	0.7
<b>Score</b>				<b>3.5</b>

Scoring Range	Score
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



## Comments

We are very proud to have achieved and exceeded our overall Small Business Goal along with three of the four socio-economic goals, Small Disadvantaged Business (SDB), Women Owned Small Business (WOSB), and Service-Disabled Veteran Owned Small Business. We continue making efforts to meet our HUB Zone goals through various vendor outreach, as well as communicating with acquisition staff to seek out potential HUB Zone vendors as part of market research. We also achieved in Service-Disabled Veteran Owned Small Business and exceeded the three socio-economic subcontracting goals for FY22. These achievements reflect our continued commitment to advancing the interests of both the prime and subcontracting small business programs.

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Department of State



SUBMIT

# Department of State

## FY2022 Small Business Procurement Scorecard

**A**  
**107.07%**

### Prime Contracting Achievement

**54.25%**

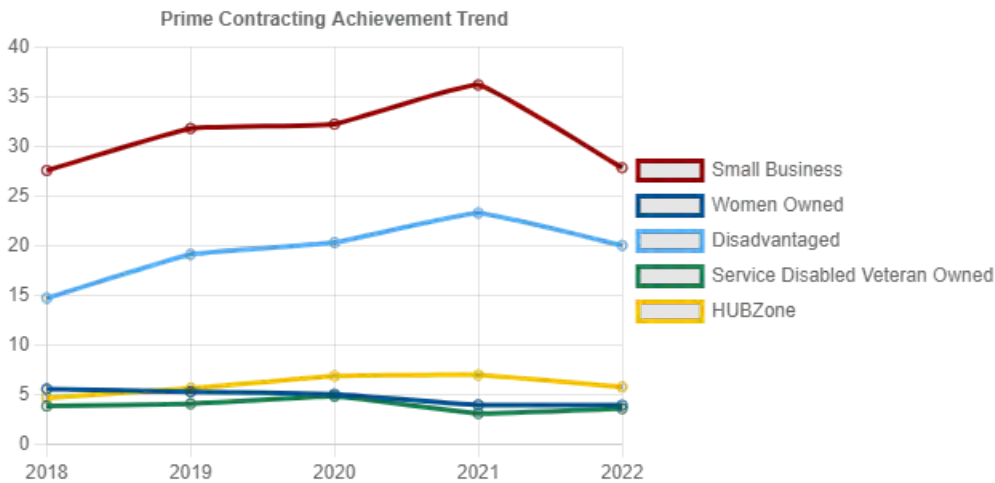
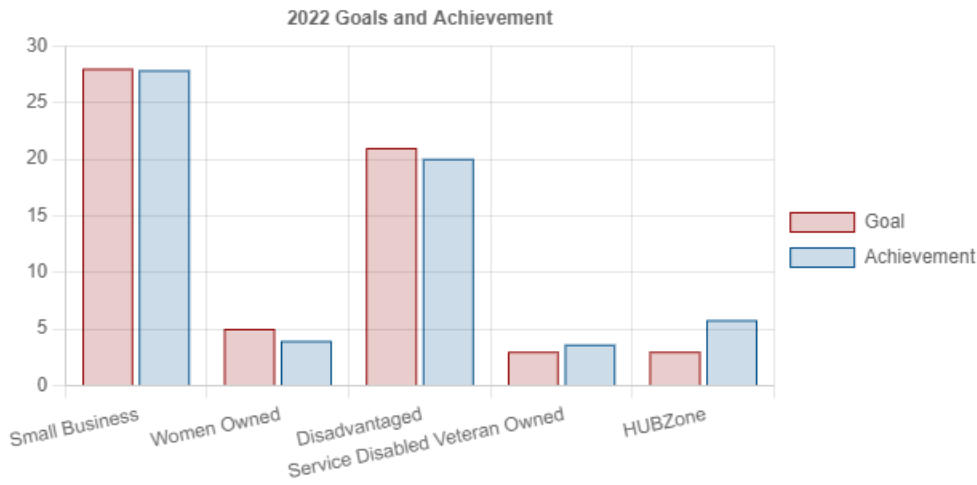
#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
<a href="#">Small Business</a>	36.19%	28.00%	27.85%	\$3.3 B	60.00%	59.68%
<a href="#">Women Owned Small Business</a>	3.98%	5.00%	3.95%	\$474.9 M	10.00%	7.90%
<a href="#">Small Disadvantaged Business</a>	23.30%	21.00%	20.04%	\$2.4 B	10.00%	9.54%
<a href="#">Service Disabled Veteran Owned</a>	3.13%	3.00%	3.62%	\$434.9 M	10.00%	12.07%
<a href="#">HUBZone Small Business</a>	7.00%	3.00%	5.79%	\$695.5 M	10.00%	19.30%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.





## Subcontracting Achievement

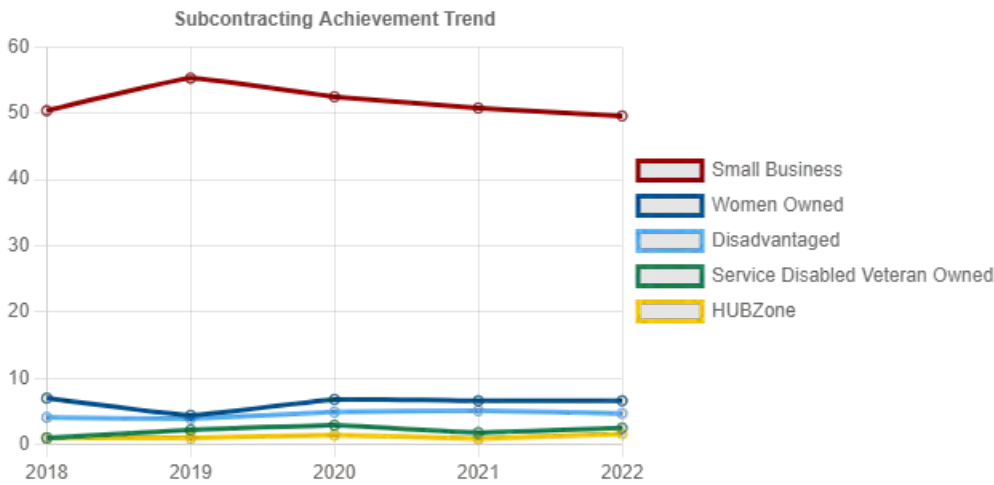
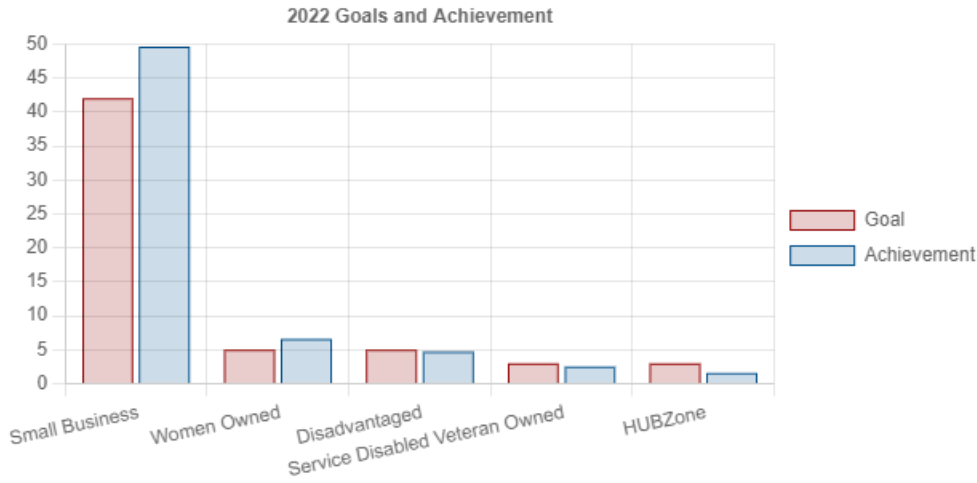
21.42%

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	50.80%	42.00%	49.60%	\$879.4 M	60.00%	70.86%
Women Owned Small Business	6.60%	5.00%	6.60%	\$117.1 M	10.00%	13.20%
Small Disadvantaged Business	5.10%	5.00%	4.70%	\$82.9 M	10.00%	9.40%
Service Disabled Veteran Owned	1.80%	3.00%	2.50%	\$45.1 M	10.00%	8.33%
HUBZone Small Business	0.90%	3.00%	1.60%	\$27.8 M	10.00%	5.33%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

20.00%

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	1
15(k)1 Director Title	1
15(k)2 Compensation and Seniority	1
15(k)3 Reporting (Head of Agency or Deputy Head)	1
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	1
15(k)7 Supervisory Authority	1
15(k)8 Assign Small Business Technical Advisors	1
<b>Total</b>	<b>22</b>

OSDBU Compliance Requirements	Peer Review Score
15(k)9 OSDBU Cooperation and Consultation	1
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	1
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
15(k)14 Receive Unsolicited Proposals	1
15(k)15 Exclusive Duties and Title	1
15(k)16 Congressional Reporting	1
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>22</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 22**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

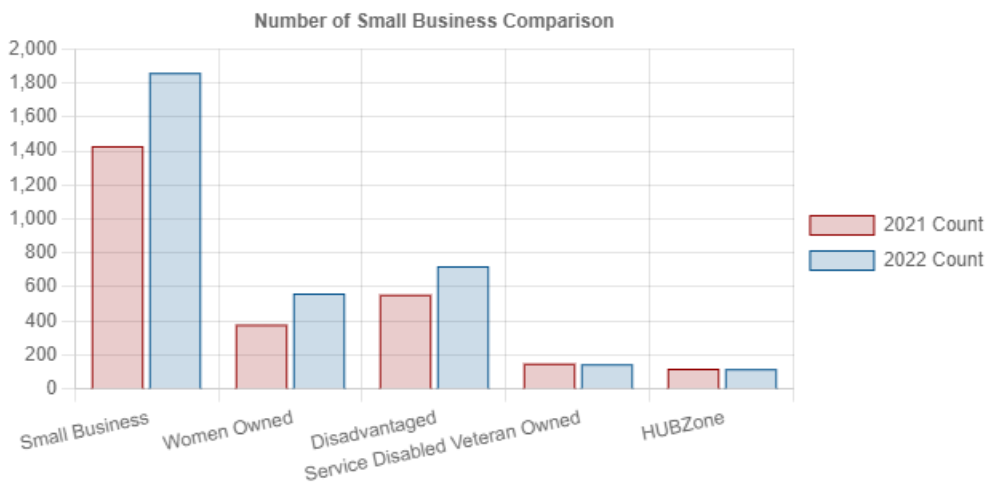
# Number of Small Business Prime Contractors Comparison 11.40%

▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	1,430	1,861	30.14%	1.3
Women Owned Small Business	378	561	48.41%	1.3
Small Disadvantaged Business	555	723	30.27%	1.3
Service Disabled Veteran Owned	151	144	-4.64%	0.9
<b>Score</b>				<b>5.7</b>

Category	2021 Count	2022 Count	Percent Change	Performance
HUBZone Small Business	120	116	-3.33%	0.9
<b>Score</b>				<b>5.7</b>

Scoring Range	Score
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



## Comments

The U.S. Department of State is committed to providing U.S. Small Businesses with maximum practical opportunity to win Department contracts and ensuring equity in procurement. We are proud of our record of accomplishment in this area and very grateful to our small business prime contact holders. The Department's mission is, by definition, globally diverse and requires technical, managerial, and financial capabilities that are very often far in excess of those necessary to perform successfully on domestic Federal contracts. The Department's Office of Small and Disadvantaged Business Utilization and Office of the Senior Procurement Executive will continue to work hand in hand to ensure the success of all U.S. Small Businesses seeking to fulfill the contractual requirements of the Department.

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Department of the Treasury



SUBMIT

# Department of the Treasury

## FY2022 Small Business Procurement Scorecard

**B**  
97.22%

### Prime Contracting Achievement

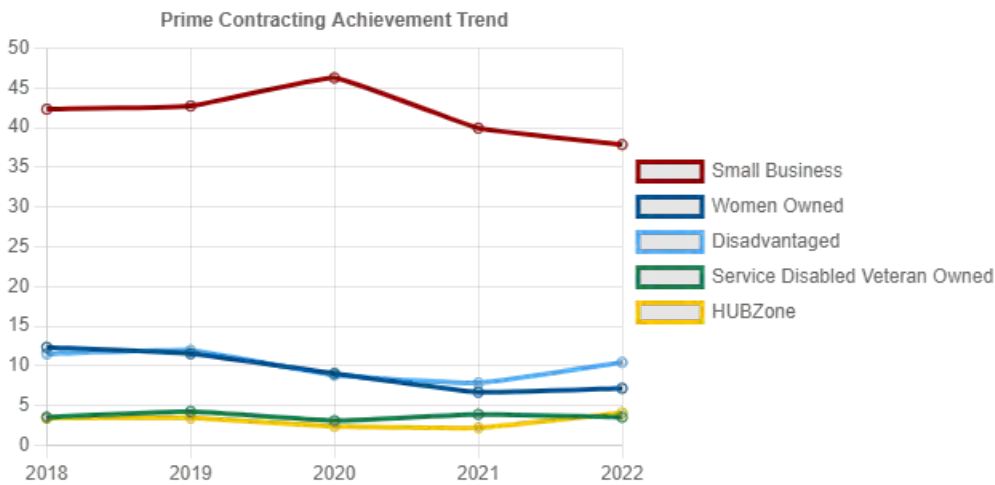
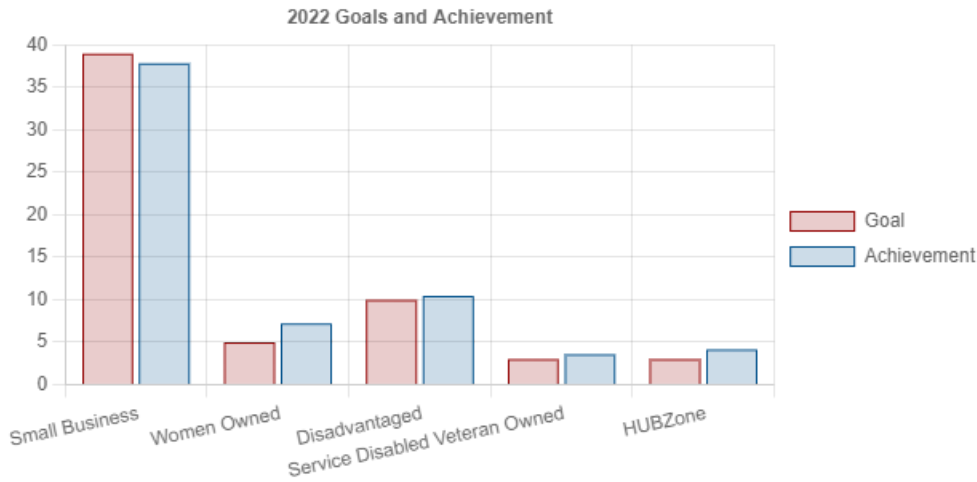
**54.33%**

#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	39.93%	39.00%	37.85%	\$3.5 B	60.00%	58.23%
Women Owned Small Business	6.71%	5.00%	7.19%	\$658.1 M	10.00%	14.38%
Small Disadvantaged Business	7.86%	10.00%	10.45%	\$956.0 M	10.00%	10.45%
Service Disabled Veteran Owned	3.92%	3.00%	3.56%	\$326.2 M	10.00%	11.87%
HUBZone Small Business	2.23%	3.00%	4.12%	\$377.5 M	10.00%	13.73%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.



## Subcontracting Achievement

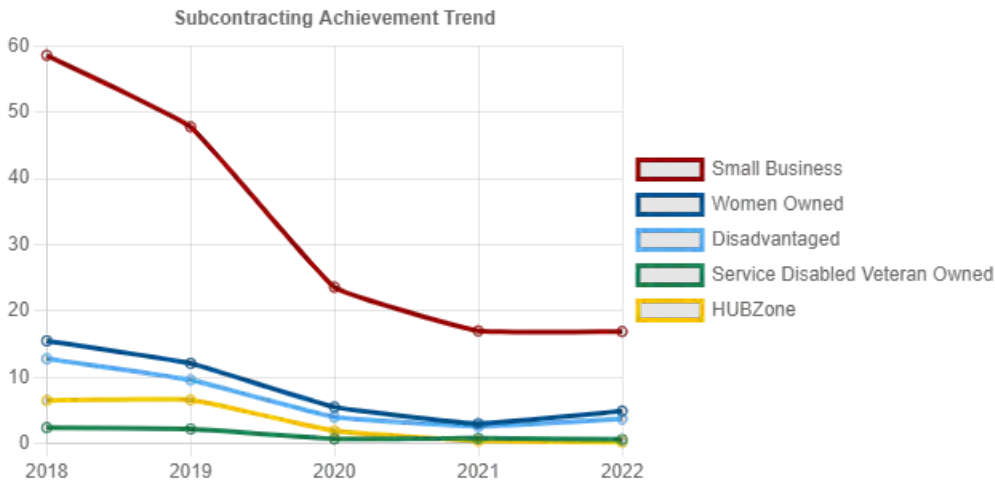
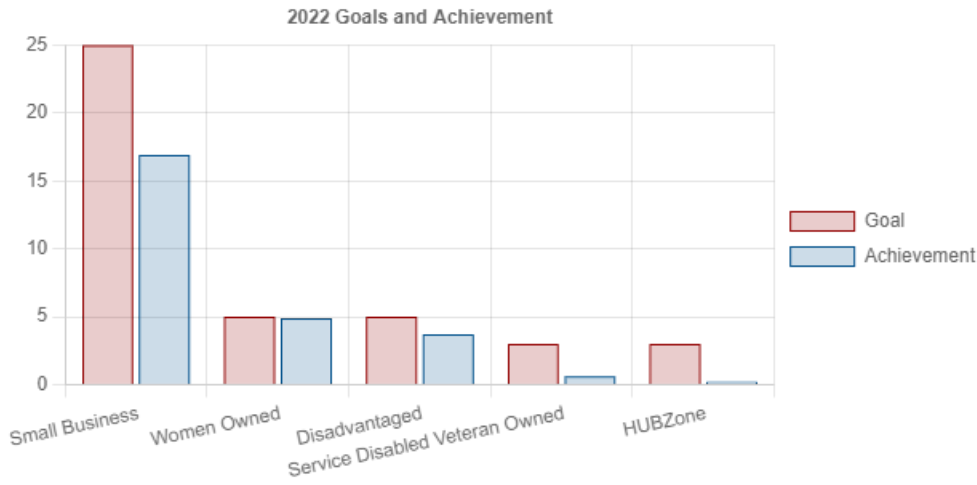
12.09%

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	17.00%	25.00%	16.90%	\$199.3 M	60.00%	40.56%
Women Owned Small Business	3.00%	5.00%	4.90%	\$57.4 M	10.00%	9.80%
Small Disadvantaged Business	2.60%	5.00%	3.70%	\$43.8 M	10.00%	7.40%
Service Disabled Veteran Owned	0.80%	3.00%	0.60%	\$7.2 M	10.00%	2.00%
HUBZone Small Business	0.40%	3.00%	0.20%	\$2.3 M	10.00%	0.67%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

20.00%

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	1
15(k)1 Director Title	1
15(k)2 Compensation and Seniority	1
15(k)3 Reporting (Head of Agency or Deputy Head)	1
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	1
15(k)7 Supervisory Authority	1
15(k)8 Assign Small Business Technical Advisors	1
<b>Total</b>	<b>22</b>



OSDBU Compliance Requirements	Peer Review Score
15(k)9 OSDBU Cooperation and Consultation	1
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	1
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
15(k)14 Receive Unsolicited Proposals	1
15(k)15 Exclusive Duties and Title	1
15(k)16 Congressional Reporting	1
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>22</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 22**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

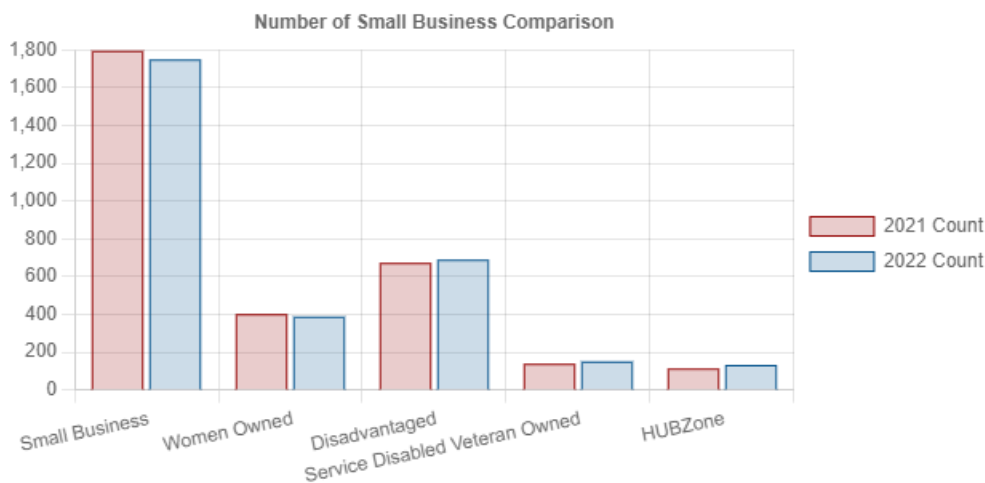
## Number of Small Business Prime Contractors Comparison 10.80%

### ▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	1,796	1,751	-2.51%	0.9
Women Owned Small Business	403	389	-3.47%	0.9
Small Disadvantaged Business	674	691	2.52%	1.1
Service Disabled Veteran Owned	140	152	8.57%	1.2
<b>Score</b>				<b>5.4</b>

Category	2021 Count	2022 Count	Percent Change	Performance
HUBZone Small Business	113	133	17.70%	1.3
<b>Score</b>				<b>5.4</b>

Scoring Range	Score
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



## Comments

In FY22, the Department of the Treasury increased the dollars obligated to small disadvantaged businesses, women-owned small businesses, and HUBZone businesses, spending \$415M more than the previous year which represents a 13% increase in obligations flowing to these small business sectors. This collective effort across the Department let to our achieving 4 out of 5 small business prime goals, obligating over \$3.4 billion dollars to small businesses, and exceeding our annual estimated goal by 5%. Treasury saw an increase of 49 unique vendors and new entrants to its diverse supplier base: service-disabled veteran-owned small businesses increased from 140 to 152, small disadvantaged businesses increased from 674 to 691, and HUBZone businesses increased from 113 to 133. The grade B on this scorecard affords Treasury the opportunity to continue our strong commitment to utilizing

small businesses that promote Treasury's key objectives. Through this effort, we hope to increase procurement equity across underserved communities and businesses that fall within the socio-economic categories.

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Select an Agency

Agency for International Development



SUBMIT

# Agency for International Development

## A

108.83%

## FY2022 Small Business Procurement Scorecard

### Prime Contracting Achievement

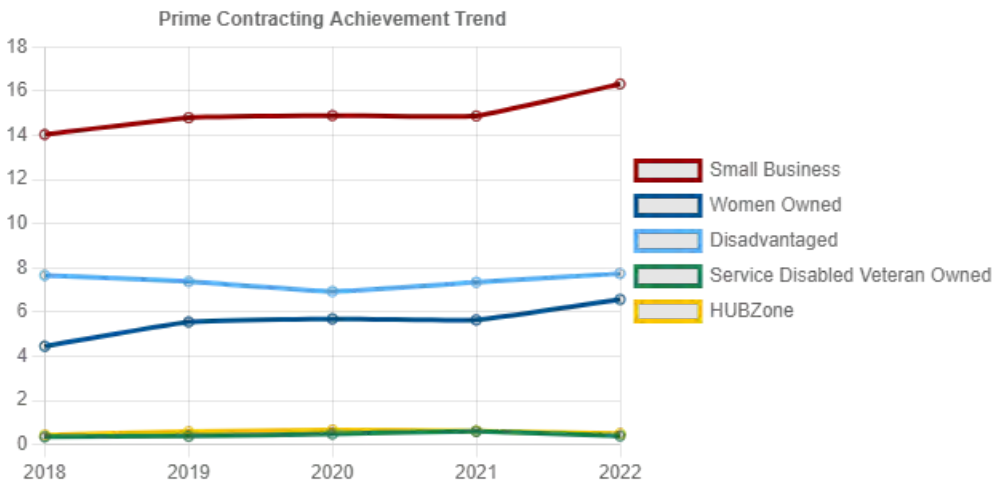
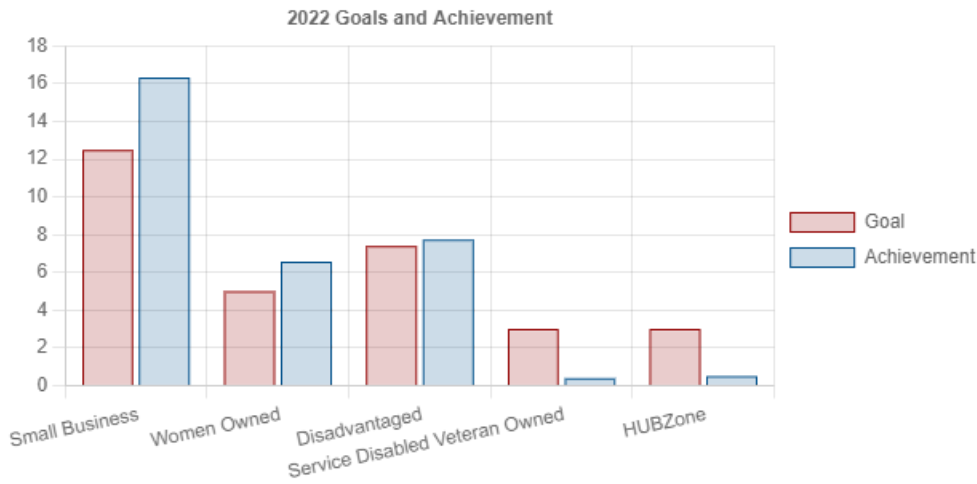
## 52.48%

#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
<a href="#">Small Business</a>	14.88%	12.50%	16.33%	\$998.3 M	60.00%	78.38%
<a href="#">Women Owned Small Business</a>	5.64%	5.00%	6.57%	\$402.0 M	10.00%	13.14%
<a href="#">Small Disadvantaged Business</a>	7.35%	7.40%	7.74%	\$473.3 M	10.00%	10.46%
<a href="#">Service Disabled Veteran Owned</a>	0.60%	3.00%	0.39%	\$23.8 M	10.00%	1.30%
<a href="#">HUBZone Small Business</a>	0.61%	3.00%	0.50%	\$30.4 M	10.00%	1.67%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.



## Subcontracting Achievement

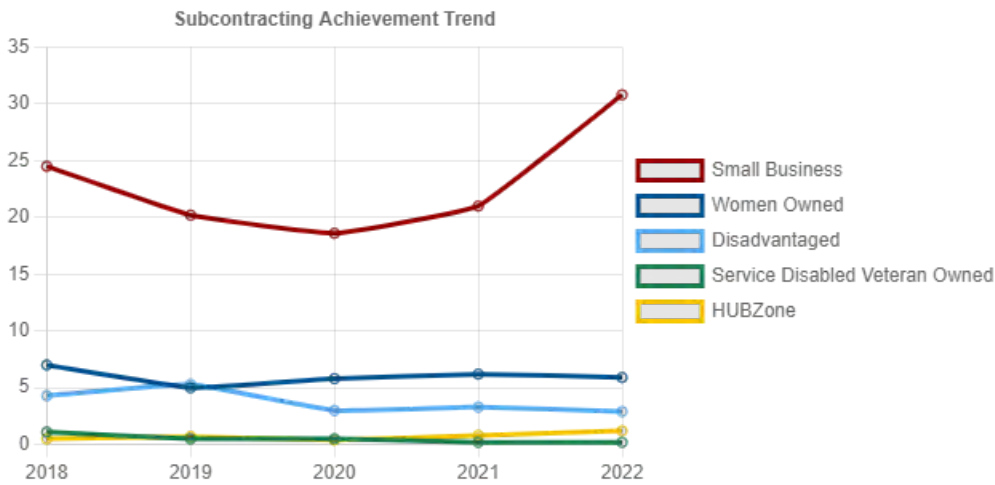
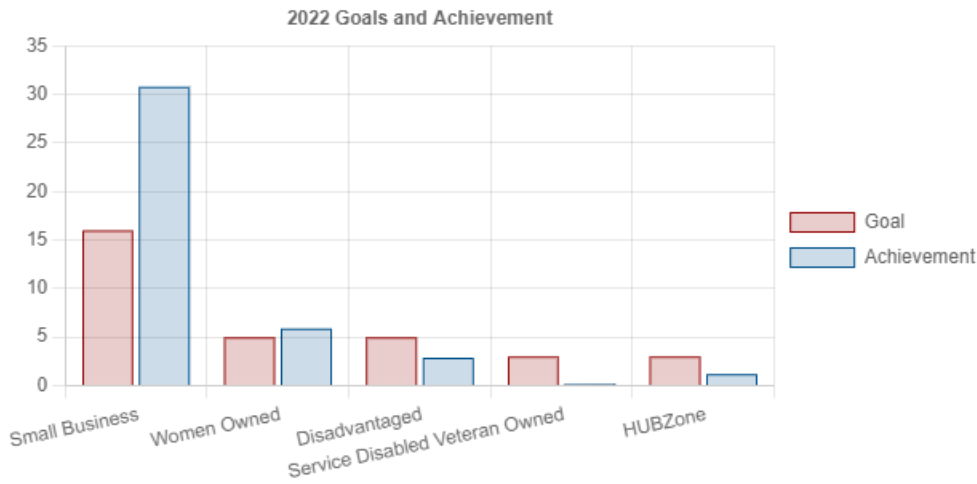
**27.55%**

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	21.00%	16.00%	30.80%	\$178.0 M	60.00%	115.50%
Women Owned Small Business	6.20%	5.00%	5.90%	\$34.2 M	10.00%	11.80%
Small Disadvantaged Business	3.30%	5.00%	2.90%	\$16.6 M	10.00%	5.80%
Service Disabled Veteran Owned	0.20%	3.00%	0.20%	\$1.3 M	10.00%	0.67%
HUBZone Small Business	0.80%	3.00%	1.20%	\$7.2 M	10.00%	4.00%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

20.00%

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	1
15(k)1 Director Title	1
15(k)2 Compensation and Seniority	1
15(k)3 Reporting (Head of Agency or Deputy Head)	1
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	1
15(k)7 Supervisory Authority	1
15(k)8 Assign Small Business Technical Advisors	1
<b>Total</b>	<b>22</b>

OSDBU Compliance Requirements	Peer Review Score
15(k)9 OSDBU Cooperation and Consultation	1
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	1
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
15(k)14 Receive Unsolicited Proposals	1
15(k)15 Exclusive Duties and Title	1
15(k)16 Congressional Reporting	1
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>22</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 22**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

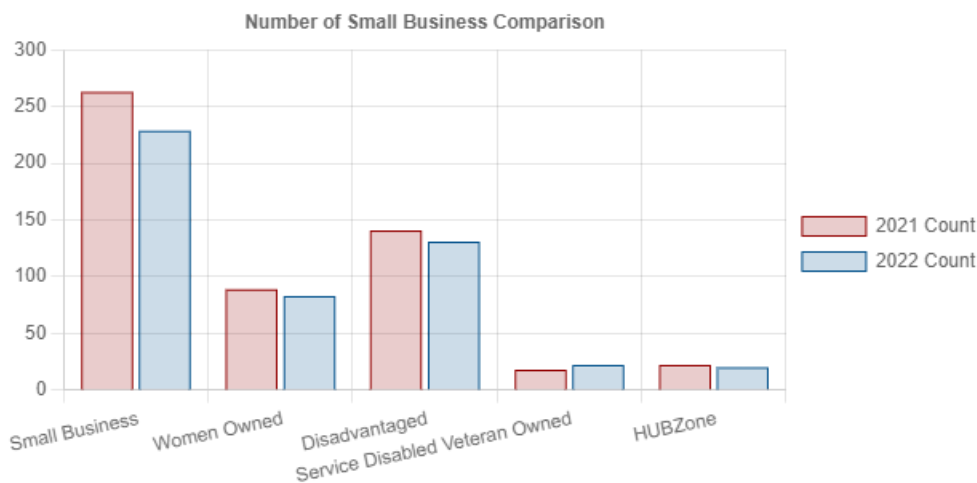
## Number of Small Business Prime Contractors Comparison 8.80%

▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	263	229	-12.93%	0.7
Women Owned Small Business	89	83	-6.74%	0.8
Small Disadvantaged Business	141	131	-7.09%	0.8
Service Disabled Veteran Owned	18	22	22.22%	1.3
<b>Score</b>				<b>4.4</b>

Category	2021 Count	2022 Count	Percent Change	Performance
HUBZone Small Business	22	20	-9.09%	0.8
<b>Score</b>				<b>4.4</b>

Scoring Range	Score
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



## Comments

The U.S. Agency for International Development (USAID) has embraced its commitment to advancing equity in procurement and is delighted to receive an A grade on the Small Business Procurement Scorecard for the second consecutive year. USAID strives to build local capacity development in the host countries that we support, while awarding a record of \$987 million to U.S. based small businesses. USAID exceeded its 12.5% SBA goal by awarding 16.37% of its total contracting dollars worldwide to U.S. small businesses. We will continue to expand our outreach to Small Disadvantaged Business, while developing strategies to strengthen our performance with Service-Disabled Veteran Own businesses and HUB-Zones. U.S. small businesses are an integral and valued partner in USAID's development work in every sector and in every country where USAID works contributing to the improved lives and livelihoods of people worldwide.



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Select an Agency

Department of Agriculture



SUBMIT

# Department of Agriculture

## FY2022 Small Business Procurement Scorecard

**A+**
**134.33%**

### Prime Contracting Achievement

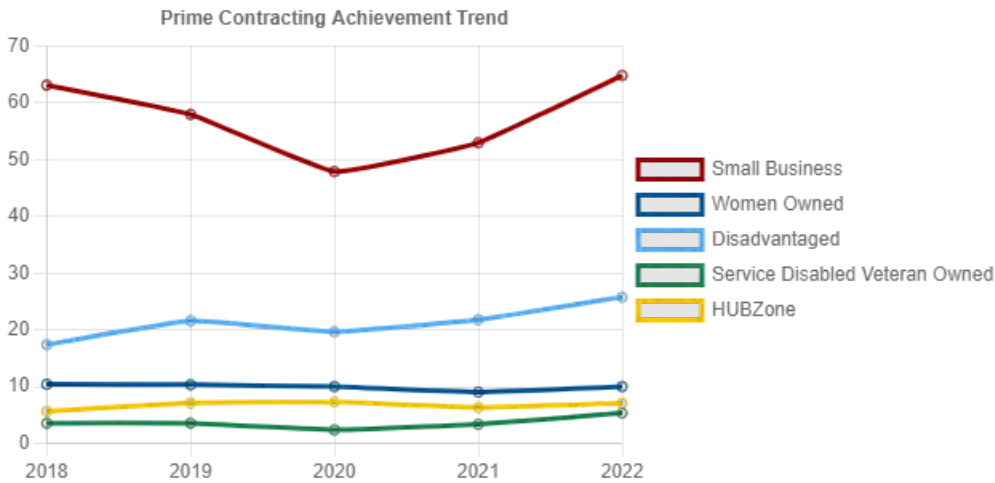
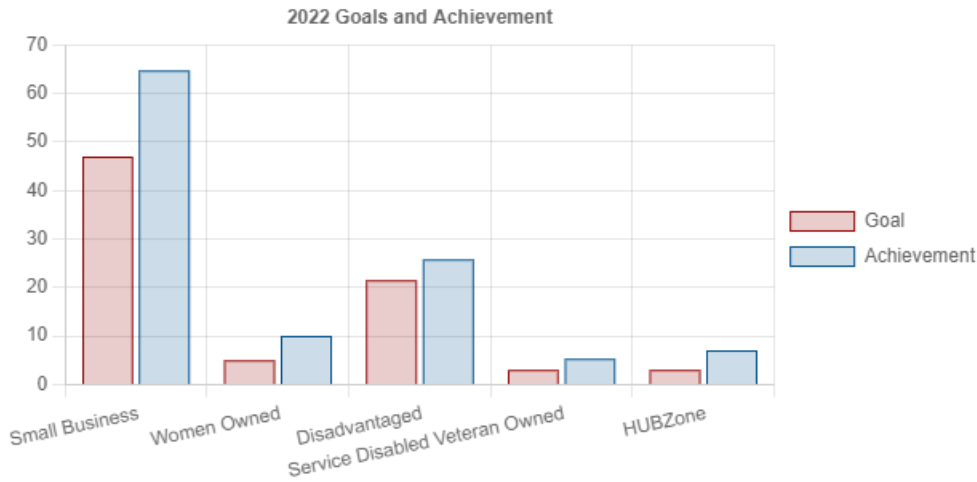
**76.30%**

#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
<a href="#">Small Business</a>	52.97%	47.00%	64.80%	\$6.6 B	60.00%	82.72%
<a href="#">Women Owned Small Business</a>	9.05%	5.00%	10.02%	\$1.0 B	10.00%	20.00%
<a href="#">Small Disadvantaged Business</a>	21.81%	21.50%	25.79%	\$2.6 B	10.00%	12.00%
<a href="#">Service Disabled Veteran Owned</a>	3.38%	3.00%	5.36%	\$542.8 M	10.00%	17.87%
<a href="#">HUBZone Small Business</a>	6.35%	3.00%	7.10%	\$719.0 M	10.00%	20.00%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.



## Subcontracting Achievement

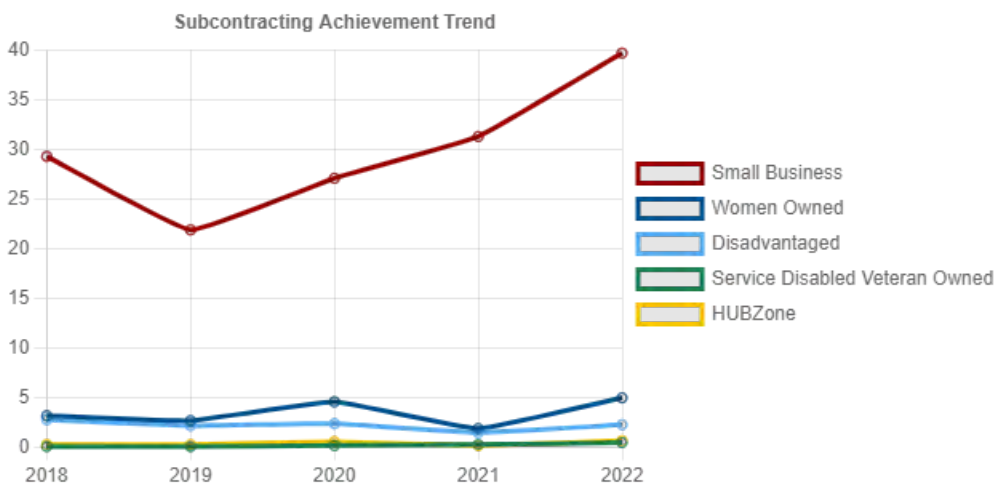
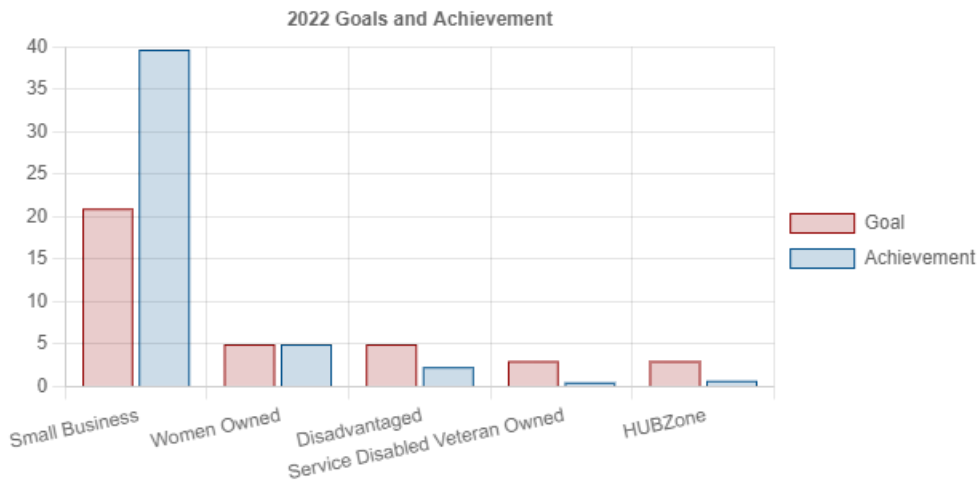
**26.41%**

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	31.30%	21.00%	39.70%	\$390.5 M	60.00%	113.43%
Women Owned Small Business	1.90%	5.00%	5.00%	\$49.4 M	10.00%	10.00%
Small Disadvantaged Business	1.50%	5.00%	2.30%	\$22.2 M	10.00%	4.60%
Service Disabled Veteran Owned	0.30%	3.00%	0.50%	\$4.7 M	10.00%	1.67%
HUBZone Small Business	0.20%	3.00%	0.70%	\$6.7 M	10.00%	2.33%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

19.82%

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	1
15(k)1 Director Title	1
15(k)2 Compensation and Seniority	1
15(k)3 Reporting (Head of Agency or Deputy Head)	1
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	0.8
15(k)7 Supervisory Authority	1
15(k)8 Assign Small Business Technical Advisors	1
<b>Total</b>	<b>21.8</b>

OSDBU Compliance Requirements	Peer Review Score
15(k)9 OSDBU Cooperation and Consultation	1
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	1
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
15(k)14 Receive Unsolicited Proposals	1
15(k)15 Exclusive Duties and Title	1
15(k)16 Congressional Reporting	1
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>21.8</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 21.8**

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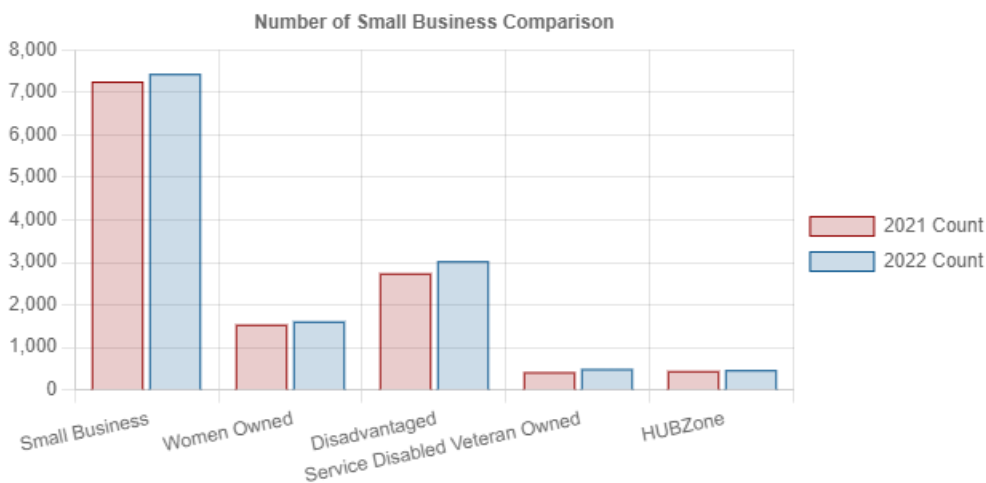
# Number of Small Business Prime Contractors Comparison 11.80%

▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	7,265	7,443	2.45%	1.1
Women Owned Small Business	1,543	1,617	4.80%	1.1
Small Disadvantaged Business	2,746	3,029	10.31%	1.3
Service Disabled Veteran Owned	420	494	17.62%	1.3
<b>Score</b>				<b>5.9</b>

Category	2021 Count	2022 Count	Percent Change	Performance
HUBZone Small Business	450	468	4.00%	1.1
<b>Score</b>				<b>5.9</b>

Scoring Range	Score
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



## Comments

The U. S. Department of Agriculture (USDA) accepts the overall scorecard grade. USDA is committed in training the acquisition workforce as it pertains to small business utilization

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Select an Agency

Department of Veterans Affairs



SUBMIT

# Department of Veterans Affairs

## FY2022 Small Business Procurement Scorecard

**D**  
**79.88%**

### Prime Contracting Achievement

**41.76%**

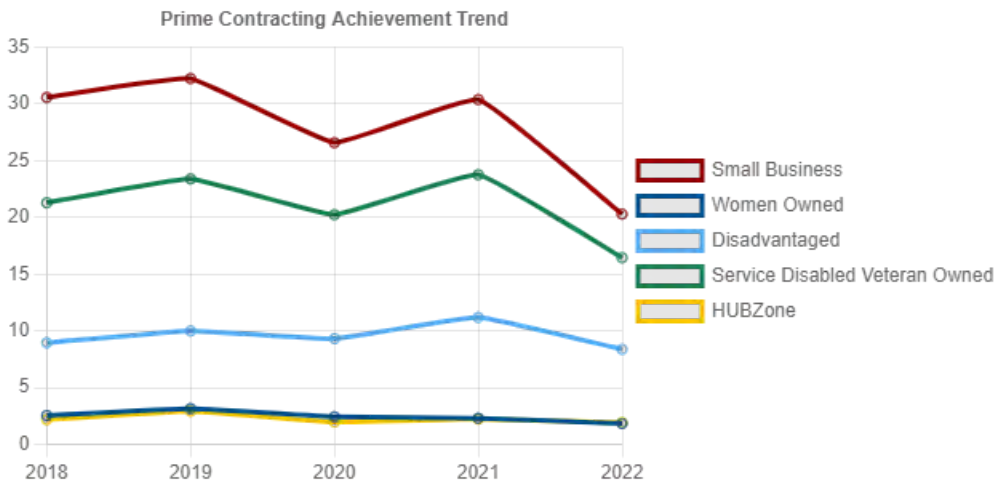
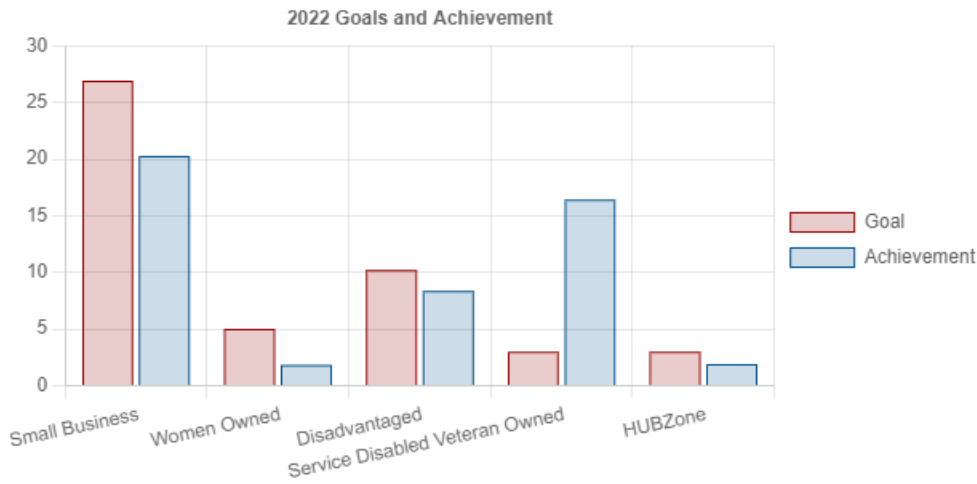
#### ▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	30.38%	26.94%	20.29%	\$11.5 B	60.00%	45.19%
Women Owned Small Business	2.31%	5.00%	1.85%	\$1.0 B	10.00%	3.70%
Small Disadvantaged Business	11.20%	10.20%	8.39%	\$4.7 B	10.00%	8.23%
Service Disabled Veteran Owned	23.76%	3.00%	16.45%	\$9.3 B	10.00%	20.00%
HUBZone Small Business	2.25%	3.00%	1.92%	\$1.1 B	10.00%	6.40%

1) Capped at 200%; 2) Achievements include double-credit for local-area set-asides, Puerto Rico, and territory awards.

Prime contracting data as of February 22, 2023.





## Subcontracting Achievement

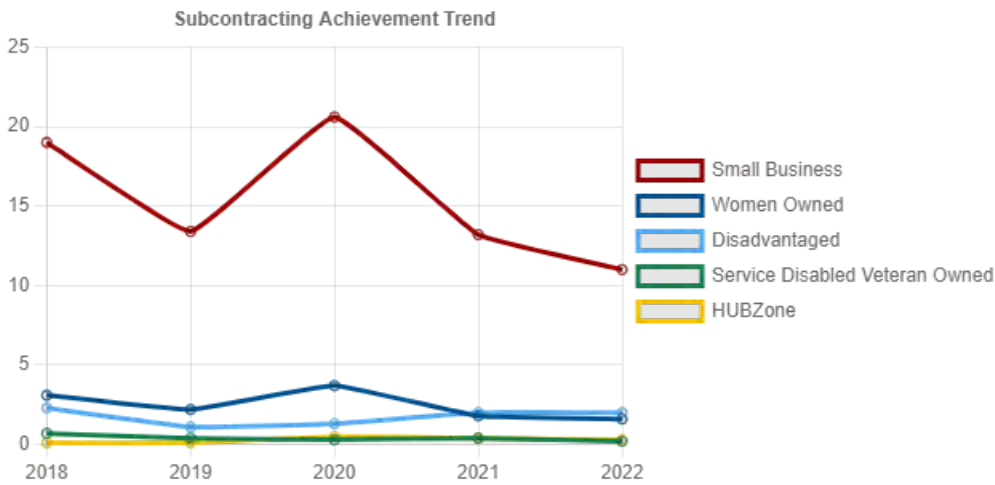
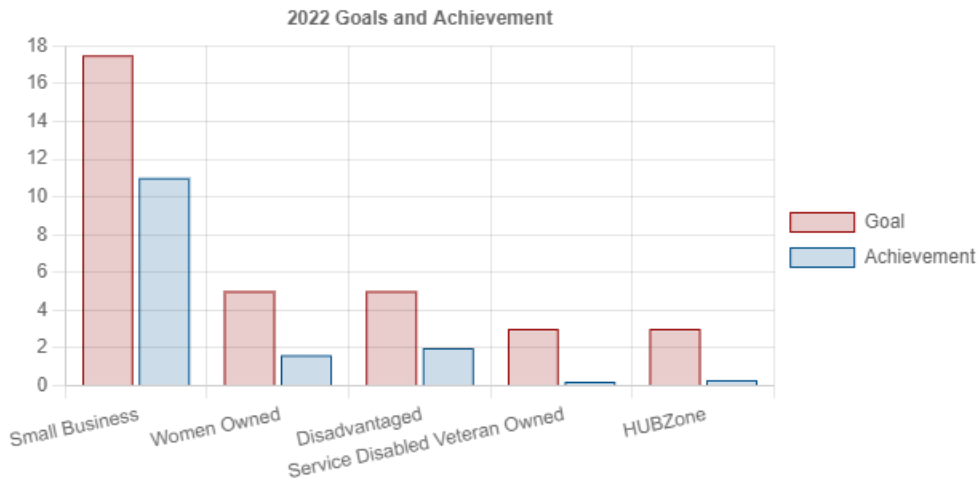
**9.32%**

▼ Achievement Data

Category	2021 Achievement	2022 Goal	2022 Achievement	Dollars	Category Weight	Weighted Score
Small Business	13.20%	17.50%	11.00%	\$2.7 B	60.00%	37.72%
Women Owned Small Business	1.80%	5.00%	1.60%	\$405.3 M	10.00%	3.20%
Small Disadvantaged Business	2.00%	5.00%	2.00%	\$495.3 M	10.00%	4.00%
Service Disabled Veteran Owned	0.40%	3.00%	0.20%	\$51.4 M	10.00%	0.67%
HUBZone Small Business	0.40%	3.00%	0.30%	\$71.1 M	10.00%	1.00%

Capped at 200%.

Subcontracting data as of March 15, 2023.



# 15(k) OSDBU Compliance Requirements

20.00%

▼ Performance Scores

OSDBU Compliance Requirements	Peer Review Score
15(k)0 Office and Director Experience	1
15(k)1 Director Title	1
15(k)2 Compensation and Seniority	1
15(k)3 Reporting (Head of Agency or Deputy Head)	1
15(k)4 Implementation and Execution of Business Development	1
15(k)5 Identify and Address Bundling of Contracts	1
15(k)6 Provide Assistance on Payments	1
15(k)7 Supervisory Authority	1
15(k)8 Assign Small Business Technical Advisors	1
<b>Total</b>	<b>22</b>

OSDBU Compliance Requirements	Peer Review Score
15(k)9 OSDBU Cooperation and Consultation	1
15(k)10 Recommendations to Contracting Officers	1
15(k)11 Activity Conversion	1
15(k)12 Advise CAO and SPE	1
15(k)13 (Optional) SBC and Contracting Specialist Training	1
15(k)14 Receive Unsolicited Proposals	1
15(k)15 Exclusive Duties and Title	1
15(k)16 Congressional Reporting	1
15(k)17 Respond to Undue Restriction Notifications	1
15(k)18 Purchase Card Summary Data Review	1
15(k)19 Vendor Compliance Educational Training	1
15(k)20 Subcontracting Plan Review	1
15(k)21 Assist Small Business concerns in SBIR or STTR program	1
<b>Total</b>	<b>22</b>

**SCORE:**      **NO**                      **OPTIONAL**                      **YES**                      **Total Score = 22**

The OSDBU peer review consists of scoring a written response from agencies using a detailed compliance checklist for 22 requirements in 15 U.S.C. 644(k).

To review the full text of 15 U.S.C. 644(k), please visit: [House.gov](https://www.house.gov)

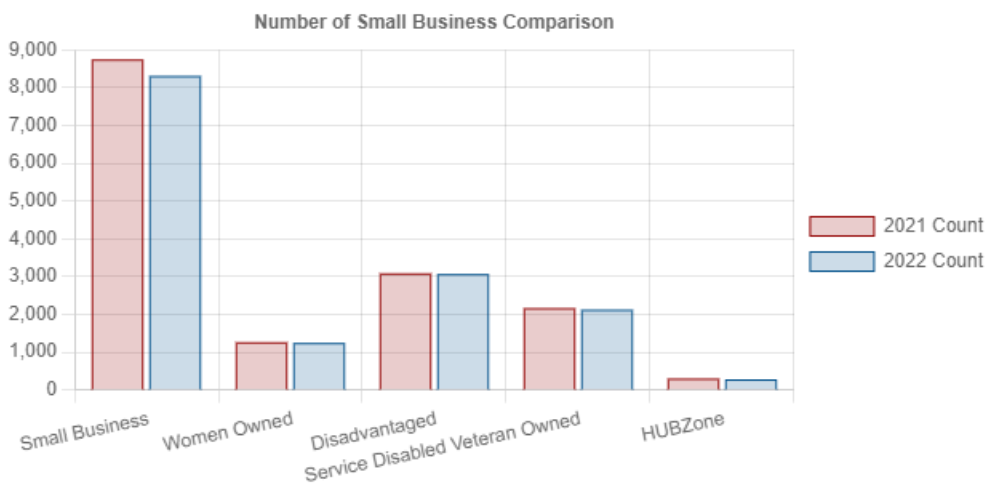
## Number of Small Business Prime Contractors Comparison 8.80%

### ▼ Performance Scores

Category	2021 Count	2022 Count	Percent Change	Performance
Small Business	8,752	8,322	-4.91%	0.9
Women Owned Small Business	1,268	1,248	-1.58%	0.9
Small Disadvantaged Business	3,088	3,066	-0.71%	0.9
Service Disabled Veteran Owned	2,164	2,124	-1.85%	0.9
<b>Score</b>				<b>4.4</b>

Category	2021 Count	2022 Count	Percent Change	Performance
HUBZone Small Business	302	282	-6.62%	0.8
<b>Score</b>				<b>4.4</b>

Scoring Range	Score
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



## Comments

In FY 2022, VA faced an unexpectedly large increase in its expenditures enabling Veterans to obtain health care outside the VA system as mandated by law. These contract dollars increased from \$6.7 billion in FY 2021 to \$21.8 billion in FY 2022, a 225% increase, and we anticipate these raw numbers will continue to rise. The FY 2022 total also represented 38.5% of VA's total procurement of \$56.6 billion. Because these contracts require extensive referral networks to connect Veteran patients to community doctors, they significantly increase the share of VA's awards to large businesses. VA continues to face challenges in subcontracting due to the overwhelming dominance of commercial plans. VA consistently excels with subcontracting plans associated with an individual VA-administered contract. For example, in FY 2022, VA achieved 26.5% small business participation on individual plans, well above VA's 17.5% goal. When these results were combined with commercial plans, where Government-wide policy provides limited management or oversight, VA achieved 11.0% for all small businesses. VA also has

special authority to award contracts to VOSBs. Because the Scorecard evaluates agency performance on the Government-wide small business programs, it does not factor in this VA-specific accomplishment. However, in FY 2022 VA put nearly \$9.3 billion into the hands of Veteran entrepreneurs and owners.

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