

# Department of Transportation

## 2009 Small Business Procurement Scorecard

<b>A</b> <b>110.7</b>
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FPDS-NG Data as of July 29, 2010

ARRA Data as of August 6, 2010

Prime Contracting Achievement:			113.80
	2008 Achievement	2009 Goal	2009 Achievement
Small Business	40.06%	37.00%	38.91% (\$0.751B)
Women Owned Small Business	8.12%	5.00%	10.94%
Small Disadvantaged Business	16.19%	5.00%	13.36%
Service Disabled Veteran Owned Small Business	1.75%	3.00%	1.71%
HUBZone	7.24%	3.00%	7.08%

Sub Contracting Achievement:			96.54
	2008 Achievement	2009 Goal	2009 Achievement
Small Business	53.58%	52.60%	49.27%
Women Owned Small Business	7.23%	5.00%	8.96%
Small Disadvantaged Business	13.85%	5.00%	11.69%
Service Disabled Veteran Owned Small Business	0.38%	3.00%	1.73%
HUBZone	5.88%	3.00%	1.37%

Plan Progress:		100
<ul style="list-style-type: none"> <li>✓ Full response</li> <li>* Unacceptable response</li> <li>↔ Partial response</li> </ul>		
✓ Has implemented a strategy to increase the number of competitively awarded contracts to small businesses.		✓
✓ Has demonstrated top-level Agency commitment to small business contracting.		✓
✓ Planned significant events to increase small business participation in the procurement process during the period.		✓
✓ Demonstrated the small business data is accurately reported in FPDS-NG during the period. Verified & Cleared FPDS-NG Anomalies.		✓
✓ Demonstrated the policies and procedures are in place to ensure compliance with subcontracting plans and attainment of subcontracting goals during the period.		✓
✓ Demonstrated no unjustified bundling has taken place during the period.		✓
✓ Planned training to contracting staff/managers in executing small business/socioeconomic procurements during the period.		✓
✓ Planned to collaborate with SBA on formulation of small business procurement policy initiatives during the period.		✓
✓ Agency submits all strategic plans and reports that became due to SBA during the reporting period.		✓

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

## Comments:

### **Graded Agency:**

As reflected in this scorecard, small businesses continue to be an integral part of our procurement process, with a 39% participation rate. Even in the area of subcontracting where DOT had an overly aggressive goal, our prime contractors achieved a participation rate which is more than twice the legislative goal. While the level of SDVOSB participation is below our expectation, DOT dollars to SDVOSB held steady from the previous year. In FY09, DOT made significant efforts to engage the SDVOSB community through the use of outreach, set-asides, and training, as detailed in the Small Business Scorecard progress report. DOT will continue to make every effort to ensure that all small business, particularly SDVOSBs, fully participate in our contracting and subcontracting activities. We will continue to actively reach out to the small business community by providing counseling services, networking opportunities, technical and financial assistance as detailed on our website [www.osdbu.dot.gov](http://www.osdbu.dot.gov)

### **SBA:**

#### **Goaling Achievement**

The Department of Transportation (DOT) met 4 of their 5 prime contracting goals missing Service-Disabled Veteran Owned Small Business.

Fiscal year 2009 prime contracting achievement saw an increase over FY2008 in Women Owned Small Business. DOT FY2009 achievement declined from FY2008 in Small Business, Small Disadvantaged Business, Service-Disabled Veteran Owned Small Business and HUBZone.

#### **SBA Data Anomaly Reports**

The DOT responded on-time to SBA's contracting data anomaly report and fully addressed submitted anomalies.

#### **Partnership with SBA**

The DOT occasionally attended the SBA chaired Small Business Procurement Advisory Council meetings hosted at the SBA.

The DOT contributes to the Interagency Task Force on Federal Contracting Opportunities for Small Businesses acting as both an executive committee and workgroup co-chair member.

#### **American Reinvestment and Recovery Act Contracts**

Since enactment of ARRA, the DOT has directed 37.4% of their Recovery Act funds toward small businesses.