

Environmental Protection Agency

2009 Small Business Procurement Scorecard

A

115.5

FPDS-NG Data as of July 29, 2010
ARRA Data as of August 6, 2010

Prime Contracting Achievement:			117.67
	2008 Achievement	2009 Goal	2009 Achievement
Small Business	44.23%	39.81%	47.32% (\$0.950B)
Women Owned Small Business	4.70%	5.00%	4.62%
Small Disadvantaged Business	13.39%	5.00%	13.64%
Service Disabled Veteran Owned Small Business	3.66%	3.00%	7.76%
HUBZone	2.21%	3.00%	2.13%

Sub Contracting Achievement:			119.01
	2008 Achievement	2009 Goal	2009 Achievement
Small Business	53.32%	67.00%	72.90%
Women Owned Small Business	10.75%	5.00%	13.48%
Small Disadvantaged Business	9.15%	5.00%	28.85%
Service Disabled Veteran Owned Small Business	0.83%	3.00%	2.62%
HUBZone	5.13%	3.00%	10.64%

Plan Progress:		95
✓ Full response * Unacceptable response ⇔ Partial response		
✓ 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:

SBA's Small Business Procurement Scorecard Plan Progress Elements for EPA cites data verification and accuracy, policies and procedures to ensure compliance with subcontracting plans, and methods to ensure the absence of contract bundling, as areas where a more complete response is needed. The Agency recognizes these potential deficiencies, and through the Office of Small Business Programs and the Office of Acquisition Management, is committed to improving in these areas and providing more information on our efforts for future Scorecard evaluation.

SBA:

Goaling Achievement

The Environmental Protection Agency (EPA) met 3 of their 5 prime contracting goals missing Women Owned Small Business and HUBZone.

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

SBA Data Anomaly Reports

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

Partnership with SBA

EPA regularly attended the SBA chaired Small Business Procurement Advisory Council meetings hosted at the SBA.

American Reinvestment and Recovery Act Contracts

Since enactment of ARRA, EPA has directed 59.1% of their Recovery Act funds toward small businesses.