

**Department of Justice**  
**FY2019 Small Business Procurement Scorecard**

<b>A</b>
<b>108.31%</b>

FPDS-NG Prime Contracting Data as of Feb. 20, 2020  
eSRS Subcontracting Data as of Mar. 12, 2020

<b>Prime Contracting Achievement:</b>			<b>58.17%</b>
	<b>2018 Achievement</b>	<b>2019 Goal</b>	<b>2019 Achievement<sup>1, 2</sup></b>
Small Business	34.11%	31.00%	31.38% (\$2.5 B)
Women Owned Small Business	6.66%	5.00%	6.35% (\$508.8 M)
Small Disadvantaged Business	14.57%	5.00%	13.24% (\$1.1 B)
Service Disabled Veteran Owned Small Business	5.08%	3.00%	5.17% (\$414.0 M)
HUBZone	2.28%	3.00%	1.70% (\$136.1 M)

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

<b>Subcontracting Achievement:</b>			<b>22.94%</b>
	<b>2018 Achievement</b>	<b>2019 Goal</b>	<b>2019 Achievement<sup>1</sup></b>
Small Business	40.00%	39.00%	41.40%
Women Owned Small Business	8.60%	5.00%	10.40%
Small Disadvantaged Business	7.90%	5.00%	8.50%
Service Disabled Veteran Owned Small Business	0.90%	3.00%	1.20%
HUBZone	2.00%	3.00%	3.00%

1) Capped at 200%.

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

<b>Number of Small Business Prime Contractors Comparison</b>	<b>7.20%</b>
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	

	<b>2018 Count</b>	<b>2019 Count</b>	<b>2019 Performance</b>
Small Business	4,944	3,982	0.70
Women Owned Small Business	1,247	1,037	0.70
Small Disadvantaged Business	1,554	1,310	0.70
Service Disabled Veteran Owned Small Business	325	290	0.70
HUBZone	191	178	0.80
<b>Score:</b>			<b>3.60</b>

**Prime and Subcontracting Grading Scale:**

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

**Comments:**

Graded Agency:

The Department of Justice (DOJ) is committed to maximizing participation of U.S. small businesses, including small disadvantaged businesses (SDB), women-owned small businesses (WOSB), service-disabled veteran-owned small businesses (SDVOSB), and HUBZone firms in the delivery of its many missions. Further, DOJ will continue to look for ways to increase opportunities for small businesses. DOJ's leadership and its employees are proud that in FY 2019, DOJ exceeded its small business goal, its goals for SDBs, WOSBs, SDVOSBs, and awarded its second highest obligations to HUBZone firms in its history. DOJ is thankful for the contributions of its small business partners to meet its mission and reaffirms its commitment to provide American small businesses with the maximum practicable opportunity to participate in our acquisitions as prime contractors and subcontractors.

In accordance with reporting and public notification requirements of the Small Business Act, the department awarded prime contracts to Puerto Rico businesses in the amount \$2,865,279. For purposes of determining compliance with the goals for procurement contracts this amount has been doubled to \$5,730,559 and is reflected in the Fiscal Year 2019 Scorecard.