

Department of the Treasury
FY2019 Small Business Procurement Scorecard

A+
124.89%

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

Prime Contracting Achievement:			66.20%
	2018 Achievement	2019 Goal	2019 Achievement ^{1, 2}
Small Business	42.59%	38.50%	42.71% (\$2.0 B)
Women Owned Small Business	12.50%	5.00%	11.56% (\$529.8 M)
Small Disadvantaged Business	11.66%	5.00%	11.98% (\$548.7 M)
Service Disabled Veteran Owned Small Business	3.56%	3.00%	4.28% (\$196.1 M)
HUBZone	3.46%	3.00%	3.47% (\$159.2 M)

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

Subcontracting Achievement:			30.69%
	2018 Achievement	2019 Goal	2019 Achievement ¹
Small Business	58.60%	33.00%	47.80%
Women Owned Small Business	15.50%	5.00%	12.10%
Small Disadvantaged Business	12.80%	5.00%	9.60%
Service Disabled Veteran Owned Small Business	2.40%	3.00%	2.20%
HUBZone	6.50%	3.00%	6.60%

1) Capped at 200%.

15(k) OSDBU Compliance Requirements		20.00%
Requirements Scores:		Peer Review Score
0.0=No; 0.5 = Partial Credit; 1.0 = Yes		
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
Total:		21.00

Number of Small Business Prime Contractors Comparison	8.00%
Increase in number of SB primes by 10% or more = 1.3	
Increase in number of SB primes by 5% or more but less than or equal to 10% = 1.2	
Increase in number of SB primes between 0% and less than or equal to 5% = 1.1	
No change in the number of SB primes (Change = 0%) 0% increase; 0% decrease (no change) = 1.0	
Decrease in number of SB primes by more than 0% but less than or equal to -5% = 0.9	
Decrease in number of SB primes by -5% or more but less than or equal to -10% = 0.8	
Decrease in number of SB primes by -10% or more = 0.7	

	2018 Count	2019 Count	2019 Performance
Small Business	1,913	1,728	0.80
Women Owned Small Business	487	433	0.70
Small Disadvantaged Business	700	648	0.80
Service Disabled Veteran Owned Small Business	143	140	0.90
HUBZone	160	146	0.80
Score:			4.00

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 the Treasury is proud of the collective effort that led to our exceeding 5 out of 5 small business prime goals and 4 out of 5 subcontracting goals. The A+ score is a fitting result of a job well done for the procurement and acquisition teams across Treasury's Bureaus and the serious commitment to utilizing small businesses that emanates from Treasury's leadership. Treasury's small business goal performance has steadily improved over the past 8 years, and although we still have work to do, particularly with SDVOSB subcontracting goals, we hope to sustain our achievements going forward.

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 \$10,751. For purposes of determining compliance with the goals for procurement contracts this amount has been doubled to \$21,503 and is reflected in the Fiscal Year 2019 Scorecard.