

**Department of Transportation**  
**FY2018 Small Business Procurement Scorecard**

<b>A</b>
<b>107.11%</b>

FPDS-NG Prime Contracting Data as of Mar. 15, 2019  
eSRS Subcontracting Data as of Mar. 15, 2019

<b>Prime Contracting Achievement:</b>			<b>51.89%</b>
	<b>2017 Achievement</b>	<b>2018 Goal</b>	<b>2018 Achievement</b>
Small Business	48.75%	41.40%	33.54% (\$2.2 B)
Women Owned Small Business	11.57%	5.00%	8.55% (\$568.2 M)
Small Disadvantaged Business	26.38%	5.00%	17.45% (\$1.2 B)
Service Disabled Veteran Owned Small Business	3.05%	3.00%	3.59% (\$238.6 M)
HUBZone	3.62%	3.00%	1.83% (\$121.5 M)

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

<b>Subcontracting Achievement:</b>			<b>22.22%</b>
	<b>2017 Achievement</b>	<b>2018 Goal</b>	<b>2018 Achievement</b>
Small Business	45.90%	50.00%	51.60%
Women Owned Small Business	10.50%	5.00%	12.10%
Small Disadvantaged Business	10.70%	5.00%	9.60%
Service Disabled Veteran Owned Small Business	1.90%	3.00%	2.00%
HUBZone	0.70%	3.00%	1.00%

1) Capped at 200%.

<b>15(k) OSDBU Compliance Requirements</b>		<b>20.00%</b>
<b>Requirements Scores: 0.0=No; 0.5 = Partial Credit; 1.0 = Yes</b>		<b>Peer Review Score</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>13.00%</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>2017 Count</b>	<b>2018 Count</b>	<b>2018 Performance</b>
Small Business	1,091	1,783	1.30
Women Owned Small Business	274	434	1.30
Small Disadvantaged Business	475	853	1.30
Service Disabled Veteran Owned Small Business	108	225	1.30
HUBZone	86	141	1.30
<b>Score:</b>			<b>6.50</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 U.S. Department of Transportation (DOT) is pleased to have achieved an "A" rating in the FY 2018 Scorecard. DOT continues committed to maximizing participation of small business concerns, 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 mission. FY2018 was a transition year for the Department as changes to the Small Business Goaling Methodology were implemented by the U.S. Small Business Administration (SBA) in accordance with the National Defense Authorization Act (NDAA) of 2013. The NDAA directed the SBA to establish goals in a manner that does not exclude contracts based on whether or not the contract is subject to Federal Acquisition Regulations. Accordingly, the Federal Aviation Administration (FAA) was included for the first time in the DOT small business goals. This inclusion made a significant impact to DOT overall goal achievement as FAA contracts comprised close to 70% of all DOT contract dollars awarded in FY2018. DOT recognizes that there is more work to be done and remains committed to continually focusing our acquisition workforce on changes in acquisition policies and regulations that impact small business utilization and programs, and increase in outreach activities. We are excited to receive an "A" for FY2018 and, we will continue to identify areas to provide small business concerns maximum practicable opportunities in DOT acquisitions.