



DCMA

Small Business Programs Update

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**“One team, one voice delivering global acquisition
insight that matters”**

To provide exceptional small business program support to our customers and optimize subcontracting opportunities for small businesses that ensure delivery of quality products and services to warfighters, on time and at cost

- **DCMA Small Business Lean Six Sigma Project – Key Processes/Efficiencies Managed**
- **Better Buying Power (BBP) 3.0**
- **Governance/MOU with DoD OSBP**
- **MOA with SBA**

LSS Small Business Center Primary Functions Reviewed

DEFENSE CONTRACT MANAGEMENT AGENCY

Subcontracting

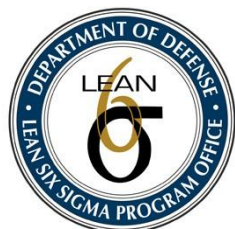
- Review individual subcontract plans
- Approve master plans
- Conduct program compliance reviews
- Measure performance
- Review comprehensive subcontract plans

Mentor-Protégé

- Review applications
- Semiannual review
- Annual review
- Post-agreement review

Procurement Technical Assistance Center (PTAC) Comprehensive Subcontracting Plan Test Program

- Review PTAC performance



LSS Objectives / Takeaways

Measure quality

- Actionable acquisition insight
- Standard methodology, format and content (forms)

Modernize Small Business Center/Re-Org

- Update processes
- Right size staffing

Modify/Establish Business Process Improvement System

- Automate process
- External/Internal communication
- Enforcement Tool (Ref. BBP. 3.0)
- Capture key process variables
- Store completed report in database allowing external DoD capability for data mining



BBP 3.0 requires –

“Director OSBP, in coordination with Director DPAP and DCMA, will establish specific guidance outlining the enforcement of subcontracting/subcontracting surveillance by September 2015.”

- Partnered with DoD OSBP to
 - Define “subcontracting/subcontracting surveillance and Enforcement”
- Focus initiative on all DoD subcontracting compliance:
 - Establish overarching DoD policy
 - Standardized processes are for contractor’s subcontracting programs not administered by DCMA
- Establish DoD subcontracting compliance program policy
- Assist with SB subcontracting reviews under the DoD PMR Program

Subcontracting Program Compliance Reviews (aka 640 Reviews)

- Criteria
 - No review within last three years
 - New contractor
 - New Small Business Liaison Officer (SBLO)
 - At direction of the Center Director/Assistant Director (for continuous marginal or deficient ratings)
- Manner of reviews conducted
 - Onsite
 - Virtual
- What period is covered
 - Previous fiscal year (government or contractor's)

Content of reviews -

- Evaluation, recommendation and *approval of Subcontracting plans
- Contractor's subcontracting program to ensure small businesses receive fair and equitable subcontracting consideration (aka 640 Compliance reviews)
- Accuracy of Small Business Reports
 - Summary Subcontract Reports (SSRs)
 - Individual Subcontracting Reports (ISRs)
- Five year trend analysis
- Small Business Program covering all elements of FAR 52.219-9(d)(1) – (11)

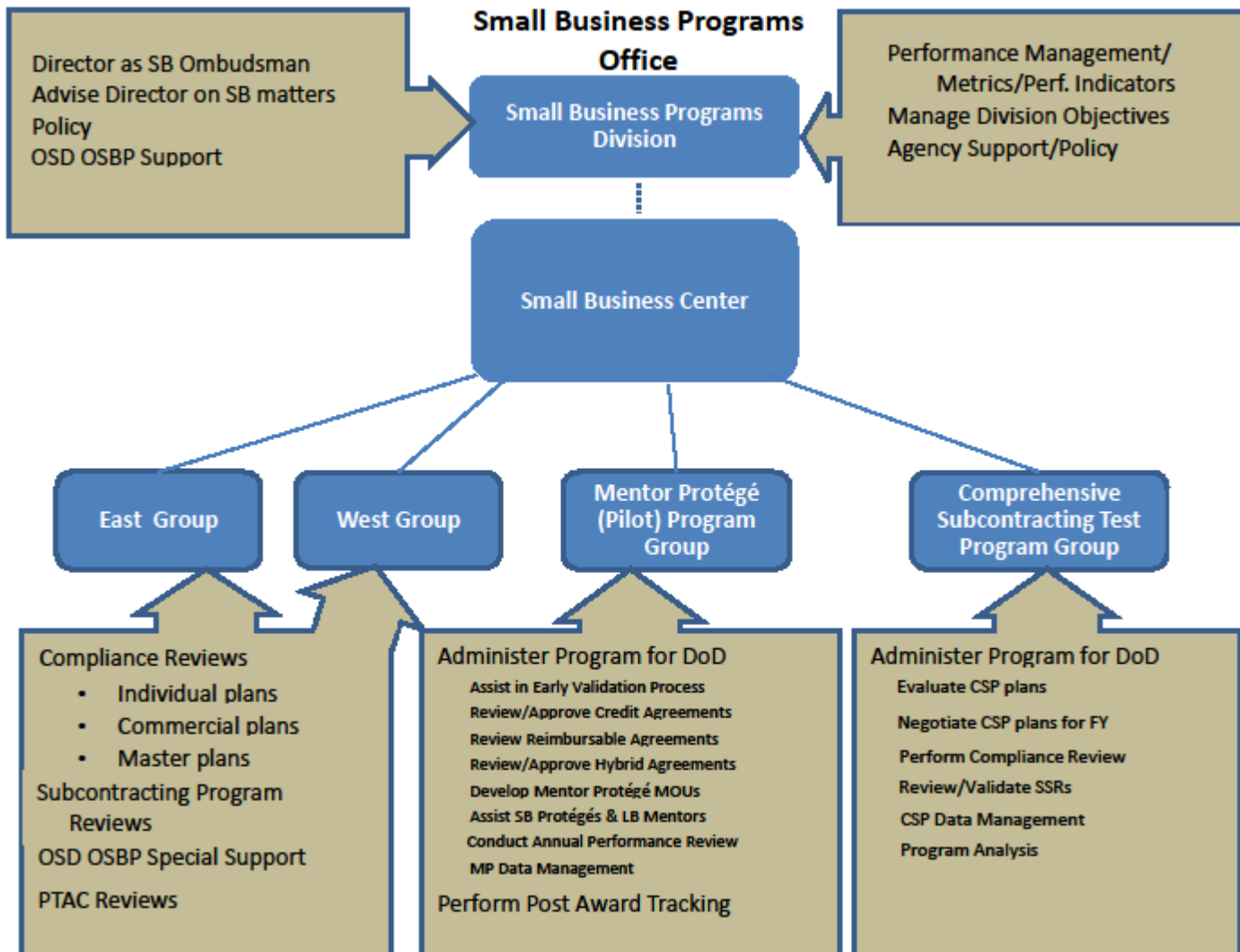
- **Institutes the required expectations and structure to:**
 - **Ensure compliance of all contractor business subcontracting programs administered by DCMA.**
 - **Demonstrates DCMA's commitment to DoD OSBP for an enterprise approach of leveraging resources, skills and knowledge to deliver high level products and services in support to the department; improve the industrial base**
- **Will include:**
 - **Reviews IAW FAR 42.302 (a)(52)(53) 54)(55)**
 - **Mentor Protégé Program**
 - **CSP Program**
 - **Management of Data/Congressional Reporting**
 - **Subcontracting Enforcement**

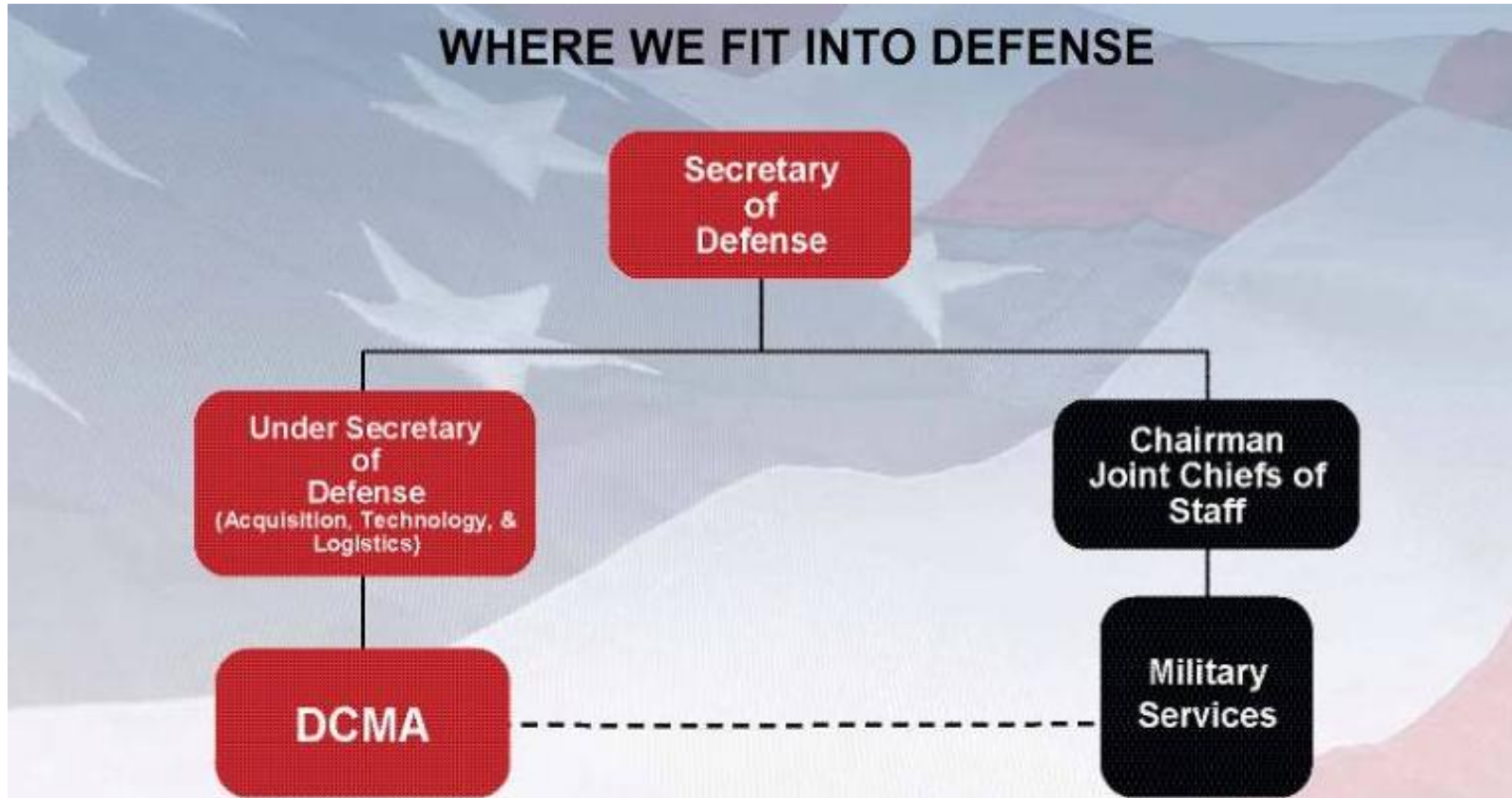
- **Objective:**
 - **Collaborate resources to perform compliance reviews on prime contractors that have both civilian agency and Department of Defense (DOD) contracts**
 - **Identify roles and responsibilities**
 - **Training**
 - **Scheduling of Reviews**
 - **Content/validation of Reviews**
 - **Performance ratings**



Questions?

Back Up Slides





- DCMA has 11,415 civilian employees, 507 military personnel, 3 Operations Directorates, 45 Contract Management Offices (CMOs), 19,682 Contractors, approximately 345,300 active contracts, and executes more than \$223 billion in unliquidated obligations.

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