

# Small Business Programs Update

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#### Focus on Core Processes

- Continuous Process Improvement
- Executing Agency SB Policy and Processes
  - Standard Forms
  - Improved DCMA 640 Form (Internal and Adobe fillable)
- MOA with SBA
  - Revised Program Performance Review Ratings
  - Small Business Corrective Action Plans
- Better Buying Power (BBP) 3.0
  - Executing subcontracting enforcement with DoD OSBP and DPAP
  - Modernized Small Business Management System





#### **Core Processes**

- **□** Subcontracting Program Reviews
- □ Subcontract Plan Reviews (Individual, Commercial, and Master)
- □ Administer DoD Mentor Protégé Pilot Program Agreements
- □ Administer and Manage the Comprehensive Subcontracting Test Program
- □ Procurement Technical Assistance Center (PTAC) Reviews





## Improved SB Subcontracting Program Compliance Review Form

DEFENSE CONTRACT MANAGEMENT AGENCY

#### DCMA 640 Form - Highlights

- ✓ Standardize Form and Eliminate Multiple Versions
- ✓ Global Snap Shot of Subcontracting Program
- ✓ Target Initiatives
- ✓ New Methodology for Selection of Contracts and Subcontracts Reviewed
- ✓ New Supervisor Signature on Form
- ✓ New Compliance Ratings that Match CPARS Evaluation Rating Factors in FAR 42.1503 Table 42-2
  - ✓ Compliance Ratings Coordinated with SBA





### **Revised 640 Form Rating Scale**

DEFENSE CONTRACT MANAGEMENT AGENCY

<u>Old</u>	<u>New</u>
☐ Outstanding	□ Exceptional
☐ Highly Successful	□ Very Good
☐ Acceptable	☐ Satisfactory
☐ Marginal	□ Marginal
☐ Unsatisfactory	☐ Unsatisfactory







#### > Highlights

- Cost avoidance reduces burden of multiple reviews
- > Leverage resources
- Supports DoD Better Buying Power 3.0 Small Business Objectives
- > Strategic planning
- > Best practices
- Shared information Yearly planned reviews and reviews conducted quarterly
- ➤ Joint Follow Up reviews on Marginal and Unsatisfactory ratings after submission of a SB CAP to SBA
- > SBA training to OTSB











#### **Contact Information**

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