



**DEFENSE LOGISTICS AGENCY
HEADQUARTERS
8725 JOHN J. KINGMAN ROAD
FORT BELVOIR, VIRGINIA 22060-6221**

PROCLTR 2018-

MEMORANDUM FOR PROCLTR DISTRIBUTION LIST

SUBJECT: Business Decision Analytics (BDA) Dashboard (Defense Logistics Acquisition Directive (DLAD) 9.100-90, 9.105-1)

This procurement letter (PROCLTR) adds a new section 9.100-90, Business Decision Analytics (BDA) Dashboard. The policy describes the BDA decision support capability tool, provides the benefits of its use, lists the various BDA dashboards, and identifies some conditions when the BDA dashboards may help identify and mitigate risk. New policy at 9.105-1(S-96) provides links to the BDA job aids and training material in the Enterprise Business System. Use of the BDA dashboards is not mandatory. Contracting officers are strongly encouraged to use the item, price, or supplier risk dashboards when evaluating acquisitions to mitigate risks of suspect suppliers, potential overpayment, and procuring counterfeit and/or non-conforming spare parts.

This PROCLTR is effective immediately. The DLAD is revised as shown in the attachment, which takes precedence over the published DLAD until this revision is incorporated in the published version. Please ensure widest dissemination of this PROCLTR to your acquisition workforce, and include the information in your training materials. The DLA Compliance, Policy, and Pricing Division point of contact is Phyllis Orange, J72, (571) 767-9691, DSN (392) 767-9691, or e-mail: phyllis.orange@dla.mil.

MATTHEW R. BEEBE
Director, DLA Acquisition

Attachment:
As stated

DEFENSE LOGISTICS ACQUISITION DIRECTIVE

CONFORMED VERSION

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PART 9 – CONTRACTOR QUALIFICATIONS TABLE OF CONTENTS

SUBPART 9.1 – RESPONSIBLE PROSPECTIVE CONTRACTORS

- 9.100 Scope of subpart.
- 9.100-90 Business decision analytics (BDA) dashboard.
- 9.105 Procedures.

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SUBPART 9.1 – RESPONSIBLE PROSPECTIVE CONTRACTORS

9.100 Scope of subpart. * * *

9.100-90 Business Decision Analytics (BDA) dashboard.

(a) The BDA dashboard is a decision support capability tool. It is available for use on an optional basis by contracting officers, acquisition specialists, product specialists, fraud counsel, and other personnel involved in the acquisition process. It identifies potential item, price, and supplier risk areas prior to award and recommends mitigation strategies to minimize these risks. It consolidates data from multiple sources (e.g., DUN and Bradstreet, Supplier Performance Risk System SPRS (formally PPIRS-SR NG), SAM, etc.) into one dashboard.

(b) Using the BDA dashboard does not reduce the contracting officer's authorities or responsibilities. For example, contracting officers shall not (1) use BDA data as the sole basis for making determinations of responsibility or price reasonableness; or (2) use supplier risk data in place of the SPRS Delivery Score and Quality Classification. When evaluating acquisition risk, contracting officers should consider using the BDA dashboard as an additional source of information to help mitigate risks of suspect suppliers, potential overpayment, and procuring counterfeit and/or non-conforming spare parts. In the event of any data inconsistencies, the originating data source takes precedence over BDA data.

(c) Conditions when contracting officers should consider using the BDA dashboard include, but are not limited to—

- (1) First time buys;
- (2) Long time between procurements;
- (3) Critical items;
- (4) First article;
- (5) Cases when prices have drastically increased;
- (6) New suppliers; and/or
- (7) Suspect suppliers.

(d) Contracting officers shall notify Office of Counsel (Procurement Fraud) and the DCRL Monitor of any suspect product or supplier activity for possible inclusion on the DCRL.

(e) Contracting officers shall document the contract file in Records Management.

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9.105 Procedures.

9.105-1 Obtaining information.

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(S-96) Business decision analytics (BDA) job aids. The following job aids and training material can be viewed at EBS Online Help at <https://pep1.bsm.dla.mil>:

BDA Item Model Job Aid

BDA Price Model Job Aid

BDA Supplier Model Job Aid

CAGE Compromised Job Aid (General Counsel and other designated users only)

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MARKED VERSION

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