



INDIVIDUAL SUBCONTRACTING REPORTS

March 2023 ISR Reporting Period



FY22 NASA AND MSFC PRIME CONTRACTOR CUMULATIVE SUBCONTRACTING DOLLAR COMPARISONS

CATEGORIES	% GOALS	NASA \$	% ACHIEVED	MSFC \$	% ACHIEVED
TSV		\$8,888.3M		\$1,280.2M	
SB	35.1%	\$3,471.9M	39.1%	\$533.1M	41.6%
SDB	5.0%	\$756.9M	8.5%	\$69.6M	5.4%
WOSB	5.0%	\$823.7M	9.3%	\$116.8M	9.1%
HUBZone SB	3.0%	\$298.8M	3.4%	\$37.3M	2.9%
VOSB	NA	\$379.0M	0.7%	\$64.3M	5.0%
SDVO SB	3.0%	\$268.4M	3.0%	\$41.7M	3.3%
HBCU/MSI	NA	\$26.1M	0.01%	\$3.6M	0.3%

FY23 AND BEYOND SUBCONTRACTING FOCUS AREAS

- Increasing subcontracting dollars to SDB, WOSB, HZ, and SDVO SB concerns.
- Meeting small business subcontracting percentage goals.
- Review/approval of prime contractor submission of individual subcontract reports for the reporting periods ending March 31 and September 30.
- Increasing the number of Mentor-Protégé Agreements.
- Good faith effort.

FY22 INDIVIDUAL SUBCONTRACT REPORTS BY CENTER

CENTER	# of ISRs
AFRC	17
ARC	3
GRC	18
GSFC	106
ITPO	6
JSC	38
KSC	34
LARC	20
MSFC	48
NSSC	3
SSC	7
Total:	300

REVIEWING ISR(S)

- As a part of assessment, COs should:
 - 1) Verify accuracy of each field in the report, and if any data is incorrect, reject report and require correction.
 - 2) Make sure that ISRs reflect goals negotiated on the most recent subcontract plan review (within 30 days of reporting period in question).
 - 3) If contractor is failing to meet subcontracting percentage goals in any of the subcontracting categories, ensure that contractors provide an explanation in the remarks section of the report as to why the goals are not being met along with proposed steps for meeting goals.
 - 4) If contract has ended, make sure contractor submits an ISR coded as “Final” report.

MARCH 2023 ISR STATS – NUMBER OF ISRS

- Number of ISRs required this reporting period: 51
- Number of ISRs received this reporting period: 51
- Number of ISRs submitted on time by the Contractor: 46
- Number of ISRs approved by COs: 48 (8 of which were initially rejected)
- Number of ISRs rejected by COs: 11 (3 of which still need to be revised)

REASONS ISRS WERE REJECTED THIS REPORTING PERIOD

- Goals did not align with goals in most recent SB Subcontract Plan.
- Contractor requested CO to reject the ISR.
- Missing information in remarks section:
 - Address why the goal was not met, and the plan of action to meet it going forward.