

Award Fee Determination Scorecard

Contractor: Wastren Advantage Incorporated (WAI)

Contract: Laboratory Analysis and Testing Services Contract

Contract Number: DE-EM0003722

Award Fee Period: September 21, 2018 to September 20, 2019

Basis of Evaluation: September 21, 2018 to September 20, 2019 Award Fee, Performance Evaluation and Measurement Plan

Award Fee Available: \$237,194.73

Award Fee Earned: \$211,340.50

PERFORMANCE INCENTIVES

Incentive	Value (%)	Value (\$)	Award (%)	Award (\$)
Performance Based Incentives				
1 - Delivery	20%	\$47,438.95	20.0%	\$47,438.95
2 - Evaluations/Proficiency Tests	20%	\$47,438.95	10.0%	\$23,719.47
3 - Maintain Holding Times	20%	\$47,438.95	20.0%	\$47,438.95
PBI Sub-Total	60%	\$142,316.85	50.0%	\$118,597.37
Special Emphasis Areas				
4 - Business Interfaces and Efficiency	10%	\$23,719.47	09.8%	\$23,245.08
5 - Analytical Reporting and Data Quality	10%	\$23,719.47	09.5%	\$22,533.50
6 - Environmental Stewardship and Compliance	10%	\$23,719.47	10.0%	\$23,719.47
7 - Worker Safety, Health, and Safety Culture	10%	\$23,719.47	09.8%	\$23,245.08
SEA Sub-Total	40%	\$94,877.88	39.1%	\$92,743.13
Grand Total	100%	\$237,194.73	89.1%	\$211,340.50

Key Positives:

- WAI maintained a 98.1% combined factor for the Delivery, Proficiency Tests, and Holding Times performance based incentives.
- WAI demonstrated active worker participation in safety and health programs by achieving Voluntary Protection Program (VPP) Star status and was awarded a VPP Star of Excellence in August 2019.
- WAI demonstrated sound environmental stewardship and compliance by implementing a program to safely and compliantly simplify analytical waste stream management at the point of generation. The Multiple Procedure Chemical Compatibility Review process is an improvement in the handling of waste at the 222-S Laboratory

- Extensive external and internal assessments revealed few programmatic or operational weaknesses.

Key Areas for Improvement:

- Improve quality in analytical reporting and data accuracy.
- Improve frequency of acceptable performance evaluation results.