

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, 2017 to September 20, 2018

Basis of Evaluation: September 21, 2017 to September 20, 2018 Award Fee, Performance Evaluation and Measurement Plan

Award Fee Available: \$217,055.15

Award Fee Earned: \$211,845.83

PERFORMANCE INCENTIVES

Incentive	Value %	Value \$	Award %	Award \$
Performance Based Incentives				
1 - Delivery	20%	\$ 43,411.03	100%	\$ 43,411.03
2 - Evaluations/Proficiency Tests	20%	\$ 43,411.03	100%	\$ 43,411.03
3 - Maintain Holding Times	20%	\$ 43,411.03	100%	\$ 43,411.03
PBI Sub-total	60%	\$ 130,233.09	100%	\$ 130,233.09
Special Emphasis Areas				
4 - Business Interfaces and Efficiency	10%	\$ 21,705.52	92%	\$ 19,969.07
5 - Analytical Reporting and Data Quality	10%	\$ 21,705.52	96%	\$ 20,837.29
6 - Environmental Stewardship and Compliance	10%	\$ 21,705.52	95%	\$ 20,620.24
7 - Worker Safety, Health, and Safety Culture	10%	\$ 21,705.52	93%	\$ 20,186.13
SEA Sub-total	40%	\$ 86,822.06	94%	\$ 81,612.74
Grand Total	100%	\$217,055.15	98%	\$211,845.83

Key Positives:

- WAI maintained a 97.7% 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 VPP Legacy Star status. Workers were engaged and actively participated in identification and resolution of health and safety concerns without fear of retaliation.
- WAI significantly improved the laboratory operations by initiating new project management approaches, identifying and resolving quality affecting issues, improving the analytical instrument maintenance program, expanding the use of automated bar code reading, and identifying improvements to sample analysis and waste handling processes that have significantly improved the laboratory performance.
- Extensive external and internal assessments revealed few programmatic or operational weaknesses.
- Active and willing participation in DOE's identification of LBL analytical needs and preparation of the 222-S Laboratory to support LBL operations.

Key Areas for Improvement:

- Improve relationships with the TOC contractor in its role as 222-S facility manager.
- Continue to request direct communication with project managers in the field.
- Improve frequency of meeting original deliverable due dates.
- While there were no worker exposure events which significantly impacted health and safety, there were two concerning instances where WHL personnel did not properly comply with radiological work package procedures, and one instance of radiological skin contamination.