

Award Fee Determination Scorecard

Contractor: Wastren Advantage Incorporated (WAI)

Contract: Laboratory Analysis and Testing Services Contract

Contract Number: DE-EM0003722

Award Fee Period: November 21, 2016 to September 20, 2017

Basis of Evaluation: November 21, 2016 to September 20, 2017 Award Fee, Performance Evaluation and Measurement Plan

Award Fee Available: \$191,743.14

Award Fee Earned: \$184,265.16

PERFORMANCE INCENTIVES

Incentive	Value %	Value \$	Award %	Award \$
Performance Based Incentives				
1 – Delivery	20.0%	\$38,348.63	20.0%	\$38,348.63
2 – Evaluations/Proficiency Tests	20.0%	\$38,348.63	20.0%	\$38,348.63
3 – Maintain Holding Times	20.0%	\$38,348.63	20.0%	\$38,348.63
Special Emphasis Areas				
4 – Business Interfaces and Efficiency	10.0%	\$19,174.31	7%	\$13,422.02
5 – Analytical Reporting and Data Quality	10.0%	\$19,174.31	10%	\$19,174.31
6 – Environmental Stewardship and Compliance	10.0%	\$19,174.31	10%	\$19,174.31
7 – Worker Safety, Health, and Safety Culture	10.0%	\$19,174.32	9.1%	\$17,448.63
Total Incentive Fee	100.0%	\$191,743.14	96.1%	\$184,265.16

Key Positives:

- WAI maintained a 98% 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 and submitting an application for the FY 18 FPP Evaluation. Workers were engaged and actively participated in identification and resolution of health and safety concerns without fear of retaliation.
- WAI delivered high quality data to their customers in a timely manner and experienced 9 external audits and over 130 internal assessments without serious findings.

Key Areas for Improvement:

- Improved relationships with the TOC contractor.
- 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 radon skin contamination.