99-ATSM-PROC-CONT (WADS/99)

PLEASE SEE THE LAST PAGE FOR HELPFUL HINTS FROM THE SEVEN STEPS TEAM

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Attachment 6

WAD NUMBER: 99-1.T

PERFORMANCE AREA: Technical Support and Management - Procurement/Contracts

FISCAL YEAR: 1999

	CD VIII DV A		FY 1999 OUTPUT	
CRITERIA		PERFORMANCE MEASURE	MINIMUM	TARGET
1.	To deliver to the contractor's customers on a timely basis those best value products and services necessary to accomplish the purposes of the Government's contract, utilizing the contractor's experience, expertise, and initiative consistent with Department of Energy Acquisition Regulation Subpart 970.	a. Oversight of management of prime contractor responsibilities and requirements and review of subcontract actions to determine compliance with DEAR Subpart 970 and prime contract terms and conditions, including further directives of the Contracting Officer.	a. N/A	a. Full compliance
		b. Percent of total subcontract dollars awarded on a competitive basis.	b. 80 percent of goal	b. 100 percent of goal
		c. Percent of non-competitive acquisitions documented with adequate justification.	c. 80 percent	c. 100 percent

Contract Number DE-AC96-93PO18000 Page 2 of 2

Attachment 6

WAD NUMBER: 99-1.T

PERFORMANCE AREA: Technical Support and Management - Procurement/Contracts

FISCAL YEAR: 1999

CDYTEDIA	PERFORMANCE MEASURE	FY 1999 OUTPUT	
CRITERIA		MINIMUM	TARGET
	d. Percent of acquisitions awarded to small, disadvantaged, and women-owned businesses.	d. Achieve 80 percent of goals established in DOE approved annual subcontracting plan	d. Achieve 120 percent of goals established in DOE approved annual subcontracting plan
	e. Percent of acquisition processed within DM established lead times.	e. 85 percent of acquisition actions shall be processed within DM established lead times	e. 90 percent of acquisition actions shall be processed within DM established lead times
	f. Identify and implement streamlined processes to enhance procurement efficiency, reduce cycle time, reduce operating costs, and increase overall customer satisfaction with the procurement process.	f. Reengineer or redesign 1 process	f. Reengineer or redesign 2 processes
	g. Responsiveness of DM organizations pertaining to formal DOE directions and requests.	g. N/A	g. Full compliance

HELPFUL HINTS FROM THE SEVEN STEPS TEAM:

Add additional columns to clearly address required task, monitoring methods and incentives, if any, for each required task. Rationale: Measures a and f are not measures but seem to be required tasks and they have mixed measures and required task altogether.