

EPA FIRST SCORECARD	FY2008 GOALS	FY2008 PLAN		COMMENTS FOR AGENCY												
<p><b>Initiative</b></p> <p><b>SMALL BUSINESS PROCUREMENT</b></p> <p><b>Agency Lead:</b></p> <p>OSDBU Director Jeanette Brown</p>	<table border="1" data-bbox="464 180 737 415"> <thead> <tr> <th>Goal</th> <th></th> </tr> </thead> <tbody> <tr> <td>SB 39.81%</td> <td></td> </tr> <tr> <td>SDB 5%</td> <td></td> </tr> <tr> <td>WOSB 5%</td> <td></td> </tr> <tr> <td>HUBZone 3%</td> <td></td> </tr> <tr> <td>SDVOS 3%</td> <td></td> </tr> </tbody> </table>	Goal		SB 39.81%		SDB 5%		WOSB 5%		HUBZone 3%		SDVOS 3%		<p><b>Plan Needs Work</b></p>	<p><u>Actions taken:</u></p> <p>___ Meets all Plan Requirements:</p> <ol style="list-style-type: none"> <li>1. <u>  X  </u> Implemented strategic plan to increase the value of competitively awarded contracts to small businesses during the period.</li> <li>2. <u>  X  </u> Demonstrated top-level Agency commitment to small business contracting during the period.</li> <li>3. <u>  X  </u> Planned significant events to increase small business participation in the procurement process during the period.</li> <li>4. <u>  X  </u> Demonstrates that small business data is accurately reported in FPDS-NG during the period.</li> <li>5. <u>  X  </u> Demonstrates that policies and procedures are into ensure compliance with subcontracting plans and attainment of subcontracting goals during the period.</li> <li>6. ___ Demonstrated no unjustified bundling has taken place during the period.</li> <li>7. <u>  X  </u> Planned training to contracting staff/managers in executing small business/socioeconomic procurements during the period.</li> <li>8. <u>  X  </u> Planned to collaborate on formulation of small business procurement policy initiatives during the period.</li> <li>9. ___ Agency submits all strategic plans and reports that become due to SBA during the reporting period.</li> </ol>	<p>EPA did not provide proper support to demonstrate no unjustified bundling has taken place. EPA also did not provide assurance that it submits all strategic plans and reports that become due to SBA.</p>
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