

SBA 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 Joanie Newhart</p>	<table border="1" data-bbox="464 180 737 415"> <thead> <tr> <th>Goal</th> <th></th> </tr> </thead> <tbody> <tr> <td>SB 67.05%</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 67.05%		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. ___ Demonstrates that policies and procedures are into ensure compliance with subcontracting plans and attainment of subcontracting goals during the period.</li> <li>6. <u>X</u> 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. <u>X</u> Agency submits all strategic plans and reports that become due to SBA during the reporting period.</li> </ol>	<p>SBA did not provide adequate timelines or support for evaluation measure #5. SBA did not demonstrate that a policy or procedure was in place for subcontracting goals.</p>
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