Exhibit V to performance measure 6.2.b, Procurement Balanced Scorecard

Vendor	Amount	Days to Processed PR	PR Processed Timely Y/N	Discount Taken	PWHA obtained for on-site work only	Single/Sole Source Adequate Y/N > 25K	Price Analysis Effective Y/N	EEO Certification $10 - 25K Y/N	Reps & Certs Complete $25K - Over Y/N	DOE- ICPT/BOA Used Y/N, N/A	Current Date Checked COI Y/N	Current Date Used for Debarred List Y/N	Determination of Financial & Tech. Responsibility Y/N	Buy American Waiver/P.O. Signature Y/N	Correct Optional Clauses Used Y/N, N/A	Overall File Documentation Adequate Y/N
B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R