
Office of Inspector General
Report to the Congress
October 1, 1979 - March 31, 1980

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May 1, 1980



General Services Administration
Office of Inspector General

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INTRODUCTION

This is the third semiannual report of the Office of Inspector General, General Services Administration (GSA), submitted pursuant to the Inspector General Act of 1978 (P.L. 95-492). It covers the period October 1, 1979 to March 31, 1980, and includes, as required by the Act:

1. A description of significant problems, abuses, and deficiencies in agency programs;
2. Recommendations for corrective action;
3. A report on the status of significant items previously reported;
4. A summary of matters referred to prosecutive authorities; and
5. A listing of all audit reports issued.

(No reports pursuant to Section 6(b)(2) of the Act were submitted to the Administrator during this reporting period.)

In the first section of this report, we describe the current organization of the Office of Inspector General and indicate our staffing trends. With respect to our request for additional audit personnel, the Administrator of GSA has been of extraordinary assistance in seeking Office of Management and Budget (OMB) and legislative approval.

The second section indicates the status of certain matters which were identified as significant problems in our last semiannual report.

The third section describes the significant problems, abuses and deficiencies identified during the reporting period and recommendations for corrective action.

The fourth section focuses on the results of our review of proposed regulations and legislation.

The next section describes overall activities in our Audits, Investigations and Inspections programs.

The final section of this report identifies our special efforts to control fraud, waste and mismanagement.

I would like to acknowledge the continued excellent support received from Administrator Freeman in carrying out the responsibilities of my Office.

KURT W. MUELLENBERG
Inspector General
General Services Administration

EXECUTIVE SUMMARY

Some of the more significant activities of the reporting period are as follows:

- ✓ -Opened 338 investigative cases. With the continuing emphasis on white collar crime, 189 cases, or 56 percent, were white collar crime cases.
- ✓ -Closed 339 investigative cases.
- ✓ -Referred 20 debarment actions and 8 suspension actions. Administrative actions related to these debarments and suspensions have resulted in savings and recoveries of over \$315,000 to the Government and \$18,000 to others.
- ✓ -Issued 22 subpoenas.
- ✓ -Issued 95 internal audit reports.
- ✓ -Issued 140 external (contract) audit reports with recommended savings of over \$26 million.
- ✓ -Referred 23 cases to the Department of Justice for prosecutive consideration.
- ✓ -Referred 11 cases to the Department of Justice for civil recovery.
- Referred two cases to local authorities for prosecutive consideration.
- ✓ -Referred 168 cases to GSA management for administrative action. Of these referrals, corrective action has been taken in 85 cases; no action was deemed necessary in 18 cases and 65 are still pending.
- Referred three cases to other agencies having jurisdiction.
- Provided assistance to the Washington Field Office of the FBI. This effort resulted in felony charges being filed against 11 individuals.
- ✓ -Reviewed 35 lease cases with over one million square feet involved and an annual rental of over \$8 million. Findings of four of these reviews are being turned over to U.S. Attorneys.
- Recommended savings of almost \$8 million as a result of our inspection activity in the Public Buildings Service.
- Coordinated interagency audit of furniture management and procurement.

I. ORGANIZATION AND STAFFING

The establishment of four operational offices, the Offices of Audits, Inspections, Investigations and Special Projects have greatly enhanced our ability to address major areas of vulnerability and concern within the agency both through functional specialization and through the employment of multi-disciplinary teams composed of attorneys, investigators, auditors and subject matter specialists. Additional staffing resources are assigned to the immediate Office of the Inspector General, which includes the Complaints Officer, and to the Office of the Executive Director which has responsibility for financial and administrative management.

Through reorganization of the Office of Investigations, as well as reorientation of other existing programs, the Office of Inspector General has been streamlined to provide for more effective implementation of the concepts of the Inspector General Act. Activities which were purely programmatic, but which had previously been assigned to either the Office of Investigations or the Office of Audits, have been more appropriately assigned within the agency. Such programs included those involved with personnel and physical security, with investigations addressed primarily to street crimes not involving GSA employees, with maintenance of debarred and suspended bidders lists, and with management follow-up reporting on audit recommendations. The reporting levels within the Office of Investigations have been reduced to permit more efficient nationwide coordination and control of investigative casework. The new organization structure for this Office is designed to encourage proactive investigations and to control investigative activities by GSA program and function.

Fiscal Year 1980 positions are distributed as follows:

	<u>Headquarters</u>	<u>Field</u>	<u>Total</u>
Inspector General	6	-	6
Offices of:			
Audits	55	235	290
Investigations	22	126	148
Inspections	6	76	82
Special Projects	27	-	27
Executive Director	<u>19</u>	<u>-</u>	<u>19</u>
TOTAL	135	437	572

Figure I.1

OFFICE OF INSPECTOR GENERAL
 GENERAL SERVICES ADMINISTRATION

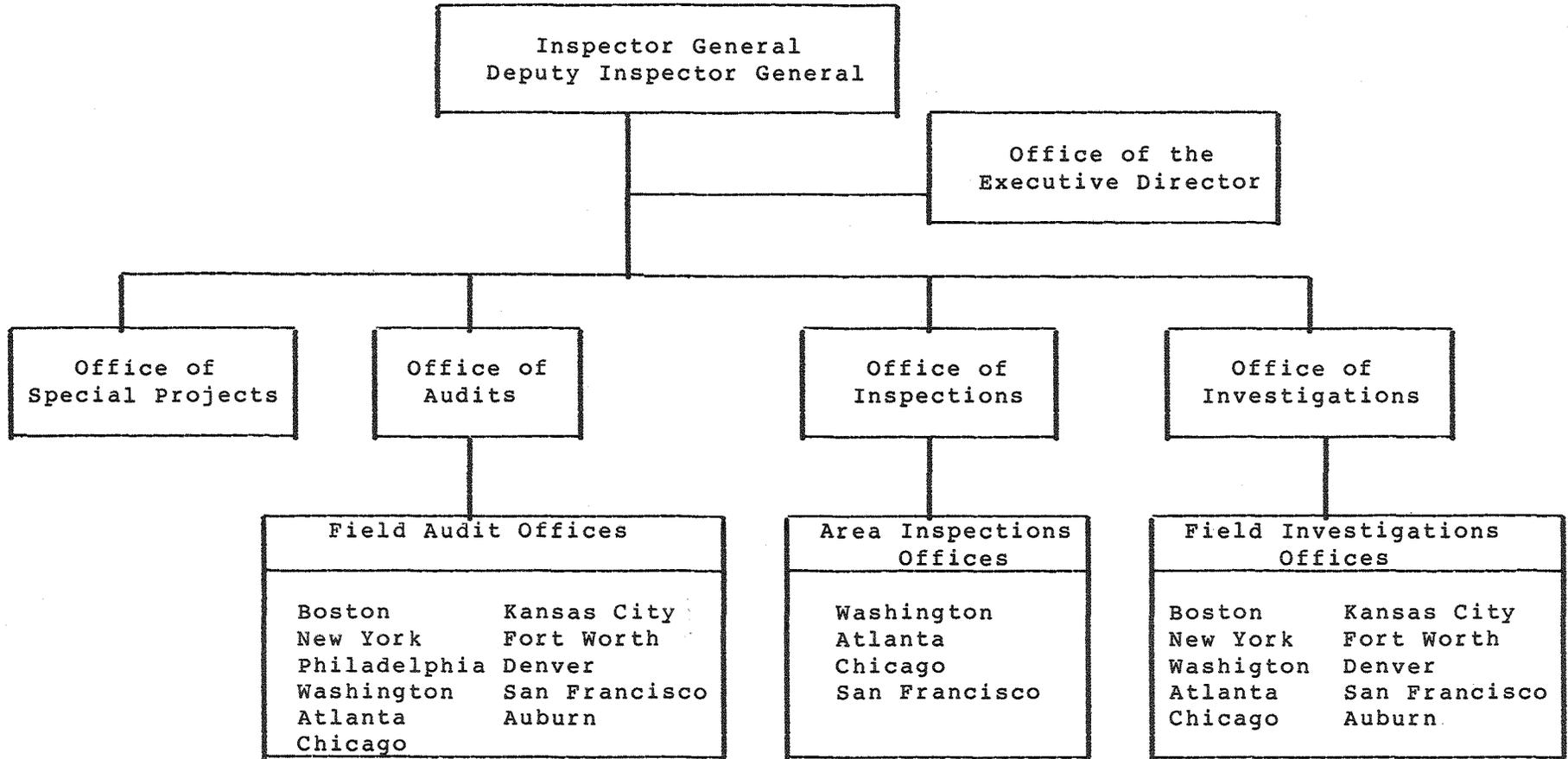


Figure I.2

II. STATUS OF ITEMS REPORTED AS SIGNIFICANT PROBLEMS,
ABUSES AND DEFICIENCIES IN THE PREVIOUS REPORT

A. CONSTRUCTION PROJECT DELAYS AND COST OVERRUNS

The Otisville correctional facility has been beset with significant cost increases and construction problems. As of January 1, 1980, GSA turned over the project, only partially completed, to the Bureau of Prisons. The Commissioner, Public Buildings Service (PBS), is assembling a team of personnel not previously involved with this project to complete a final review.

The broad audit/inspection/investigation activities undertaken by this Office is continuing. During this reporting period, a draft audit report was transmitted to management detailing a series of significant and costly problems associated with that project. Management has recently submitted a response to the draft report, and a final audit report will be issued shortly. In addition, an inspection report, further detailing the problems in this project, is in draft and will be forwarded to management in the near future. As part of the overall review undertaken by this Office, subpoenas have been issued.

B. MAJOR TELECOMMUNICATIONS PROCUREMENT

Information was provided to the Administrator indicating that the pending award of a contract with an estimated annual cost of \$50 million for upgrading telephone service in the Washington D.C. area violated GSA procurement regulations relating to sole source acquisitions.

On January 17, 1980, the GSA Systems Acquisition Review Council (SARC) met to review the Automated Data and Telecommunications Service (ADTS) proposal. After considering matters presented both for and against the proposal, the SARC concluded, and the Administrator later concurred, that ADTS had not established the need to replace the metropolitan Washington, D.C. telecommunications system.

C. NON-COMPETITIVE AWARD OF GUARD CONTRACTS

Security guard contracts within the National Capital Region (NCR) had not been competitively awarded as required by law and GSA regulations. We reported the loss of over \$4 million as a result of the sole source extension of the contracts. The Regional Administrator, NCR, prepared a formal plan for corrective action to ensure the competitive award of all contracts by April 1, 1980.

On March 25, 1980, the Regional Administrator reported the formal advertisement of 54 guard contracts since September 1979. Thirty contracts have been awarded to date. It was estimated that the remaining 24 contracts would be awarded by May 31, 1980.

D. TERM CONTRACTS

In our previous report, we stated that this type of contracting is particularly vulnerable to abuse. We also reported that three term contractors had been convicted and sentenced and cases had been opened on three others.

The Management Review Staff completed the first interdisciplinary review, combining information from each element of the Inspector General's Office to prepare a report on the use of term contracts in PBS. The report, issued by the Inspector General to the Administrator, noted that weaknesses still existed in the control and use of these contracts and urged increased management attention to limit their use.

III. DESCRIPTION OF SIGNIFICANT PROBLEMS, ABUSES AND DEFICIENCIES AND RECOMMENDATIONS FOR CORRECTIVE ACTION

A. PUBLIC BUILDINGS SERVICE

1. Leases

Reviews conducted by our Office have uncovered several instances where GSA is paying for space that is unoccupied. Some of the causes for these situations included improper planning and a lack of agency cooperation, major alterations not completed by a specific date and GSA not making progress in reassigning the space. Total leased space of approximately 186,000 square feet, with a cost to the Government of over \$2 million, was involved.

Our recommendations to correct these situations included amending leases and putting a freeze on lease actions in a certain area until the unoccupied space is filled.

Other activities in the leasing area included the review of five lease prospectuses at the request of the U.S. Senate Committee on Environment and Public Works. The review disclosed that four of the prospectuses appear to be in the best interest of the Government and the fifth one should be withdrawn. Another review disclosed that GSA was about to terminate a favorable lease as a result of poor lease administration. This would cost an estimated \$4.4 million. We recommended that GSA make the necessary alterations at a considerably lower cost.

2. Construction Programs

Our review of the construction activities in GSA disclosed problems in contract management of the Architect-Engineer Term Contract Program and defects and omissions in building construction.

While doing a nationwide audit of the Construction Management Program, we discovered several questionable contracts being administered by a contracting officer. On three construction projects, the officer did not take appropriate or prudent administrative steps to safeguard the best interests of the Government. Consequently, he approved and/or permitted excessive payments by the Government to construction contractors totaling over \$1.1 million. These facts were reported to the Regional Administrator for appropriate review and action.

At the request of Senator Max Baucus, our auditors initiated a review of the leasing and construction contracts for the Federal Building in Helena, Montana. Our review disclosed that the project was plagued with problems from its inception resulting in the Government leasing a defective, substandard building substantially later than originally planned.

Our recommendations suggested making future specifications more precise and gearing inspections to detect problems at earlier stages. We also recommended that approximately \$52,000 in fire watch labor costs should be recovered from the lessor.

An audit of the Architect/Engineer Term Contract Program in one of our regional offices determined that the program needs direction. In our opinion, the selection of supplemental architects/ engineers (A/E) does not meet the prescribed legislative requirements for A/E selection. Orders for some A/E services were for non-traditional A/E services and were, on occasions, issued in excess of the GSA dollar limitation. Instructions to A/E firms on how to prepare their cost proposals were incomplete and confusing, and contract administration was deficient.

Our recommendations to the Assistant Regional Administrator, PBS, called for establishing procedures for identifying potential projects requiring the services of the term A/E and notifying all prospective A/E term contractors of these projects, restricting work orders to individual dollar limitations, instructing A/E term contractors on how to develop and support hourly rates and overhead, and develop realistic schedules of accomplishment. In addition, we recommended that the contracting officer should develop independent Government estimates prior to the request for the A/E work order proposal, revise A/E invoice processing procedures and require appropriate explanations for any adjustments to audited salary rates.

B. FEDERAL SUPPLY SERVICE

1. Multiple Awards

Our reviews of selected multiple award commodities have shown that GSA lacks adequate customer demand data, product specifications and direct vendor competition. As a result, multiple award contracts do not always provide the best prices and/or services for customer agencies. The basic problems are that GSA does not know user requirements and the schedules have too many product lines and vendors to be effectively controlled.

Based on these reviews and a GAO audit in this area, the Commissioner of the Federal Supply Service (FSS) has initiated a management review project to correct the problems associated with multiple award contracting. These efforts include increasing the use of competitive procurement, improving the system used to gather customer demand data and removing several luxury type items from the schedules program.

2. Audits of Furniture Procurement and Management

An interim report on System Furniture was issued on December 14, 1979. The report highlighted estimated planned expenditures by Federal agencies of over \$227 million for the wholesale replacement of usable furniture. In addition, an interagency report consolidating the efforts of 18 independent audit groups to be issued next quarter, is expected to show poor implementation of property management regulations by most Federal agencies, and inadequacy in GSA's discharge of its oversight responsibility regarding implementation and enforcement of these regulations.

C. FEDERAL PROPERTY RESOURCE SERVICE

1. Donation Program

GSA is responsible for the management of the Federal Surplus Personal Property Donation Program. In 1976, donee eligibility was expanded to include state and local agencies. Under the expanded program, the state agencies were assigned the responsibility for determining donee eligibility and administering the distribution of the property in their states.

Our review showed that several state agencies are not complying with all GSA approved provisions of their state plans. A sampling of donation transactions identified recipients that are ineligible and property that is not being used for its approved purpose. Some of these cases have been referred for continued investigation. In some instances, the state agency system for donated property accountability did not provide adequate controls. In addition, several GSA regional offices need to improve their administration of the program.

Our recommendations included specific procedures for determining donee eligibility, ensuring donated property accountability and compliance with Federal regulatory and state plans. In one state a recommendation was issued for the suspension of the program unless certain conditions contributing to the loss of control over surplus property were corrected. Additionally, GSA needs to improve their program administration and more effectively adhere to their oversight responsibilities.

D. SAFETY

During a regularly scheduled audit of the Bladensburg, Maryland storage facility, a problem was discovered with the storage of a hazardous material, polychlorinated biphenyl (PCB). The material was stored at ground level in an area subject to flooding and the facility was neither constructed within existing requirements nor marked to show the existence of the hazardous material. An interim report was issued to bring management's attention to the situation. Since the issuance of the report the material has been moved from the facility.

E. ENERGY

We conducted a review of six energy intensive buildings under GSA's control. The review disclosed that many established guidelines and regulations were being violated. Although the agency's overall energy conservation program and results are impressive, our review indicated that with the full implementation of established regulations and guidelines along with good management practices in the buildings, an additional 20 to 30 percent in energy savings could be realized with little, if any, monetary outlay.

The Administrator was informed of our findings along with specific recommendations tailored to the buildings we reviewed.

F. OTHER

1. Review of Year-End Obligations

Reviews of GSA's year-end obligations are performed annually to ensure that expenditures at the end of the fiscal year are valid. Our reviews disclosed that several regions failed to obligate funds as required to cover accrued costs under lease escalation clauses. Had they done so, the budgeted regional rental allowances would have been insufficient to cover the obligations. It appears that when the nationwide rental account is adjusted to reflect these unrecorded obligations, the rental appropriation will be deficient. This problem has been reported to management through interim audit reports in Regions 5 and 9 and will be reported in several other regions in the next quarter. A consolidated report will be issued to the Administrator.

2. Review of Controls over Federal Buildings Fund Payments

This audit is performed on a recurring basis to evaluate controls over and test the propriety of payments from the Federal Buildings Fund. Our review disclosed that utility bills were not entered into the system promptly resulting in a loss to the Government of \$13,000 and that controls over vendor payments were weak.

IV. REVIEW OF LEGISLATION AND REGULATIONS

-Recommended the creation and implementation of a GSA regulation requiring prospective contractors to certify whether they have been indicted/convicted of certain criminal offenses, or have been debarred, suspended or defaulted in the past three years.

On April 17, 1980, GSA adopted our recommendation and commenced the implementation of the regulation as a standard requirement of all solicitations for goods and services in excess of \$10,000.

The further implementation of this certification requirement as a standard clause in all contracts governed by the Federal Procurement Regulations is currently under study.

-Examined and supported amendments to the Federal Property and Administrative Services Act of 1949 (HR 5381). These amendments would expand our audit authority and enable GSA to engage in effective oversight of most civilian Federal contracts. We presented testimony in favor of this legislation in October 1979.

-Examined proposed GSA revisions to internal Standards of Conduct. We recommended that a number of specific changes be made in the Standards of Conduct; however, few of our recommended changes are reflected in the final Standards of Conduct. Of particular concern is the fact that our recommendations for narrowing the exceptions to the prohibition against accepting gratuities were not accepted.

-Examined proposed amendments to the Federal Property Management Regulations. The proposed amendments delegated to tenant agencies the authority to place orders up to \$1000 per order against GSA Public Building Service term contracts for repair and alteration of office space. We recommended that the proposed amendment not be adopted because (1) it conflicted with the basic intent of the laws which established GSA, and (2) it would exacerbate many of the problems GSA has experienced regarding term contracts. Nevertheless, the amendments were adopted; however, most of our recommendations for combating fraud in their implementation were accepted.

-Supported proposed legislation (S. 2328) which would allow GSA to enter into multi-year contracts for building janitorial and protective services.

- Recommended technical amendments to proposed legislation regarding the establishment of new policies toward public buildings (S. 2080).
- Examined and approved the Department of Justice's proposed guidelines regarding Inspector General subpoenas under the Right to Financial Privacy Act.
- Recommended to the Executive Group to Combat Fraud and Waste in Government, the amendment of 18 USC 1114 to encompass assaults upon Inspector General investigative personnel.
- Examined and supported proposed legislation (S. 1878) expanding the power of the Comptroller General.
- Examined the proposed revisions to the Federal criminal code currently under study by the Senate and House. In conjunction with the Executive Group to Combat Fraud and Waste in Government, we generally supported the proposed amendments before the Senate. The House version substantially weakens existing laws which apply to fraud and cannot be supported in its presently proposed form.
- Examined and supported proposed legislation (S. 240) establishing criminal penalties for computer related crime.
- Examined and supported in principle proposed legislation (HR 6010) regarding payment of rewards for waste and fraud informers.

V. ACTIVITIES AND PERFORMANCE INDICATORS

This section provides a general overview of our activities, and addresses our Audits, Investigations and Inspections programs.

AUDITS

A. AUDIT REPORTS ISSUED

1. Internal Audit Reports

Ninety-five internal audit reports were issued. The distribution of these reports by Service or Staff Office is as follows:

	<u>Reports Number</u>	<u>Issued Percent</u>
Office of Management, Policy & Budget	14	15
Public Buildings Service	32	34
Federal Supply Service	24	25
Federal Property Resources Service	9	9
Transportation and Public Utilities Service	9	9
Automated Data and Telecommunications Service	4	5
National Archives and Records Service	1	1
Other (Presidential Commissions, etc.)	<u>2</u>	<u>2</u>
Total	95	100

Figure V.1

2. External (Contract Audit Reports)

One hundred and forty contract audit reports were issued including 13 reports in which the audit was performed by the Defense Contract Audit Agency (DCAA). A summary of these reports follows:

<u>Type of Audit</u>	<u>Number of Reports</u>	<u>Recommended Savings (in thousands)</u>
<u>Construction</u>		
Architect-Engineer Proposals	40	\$ 1,060
Claims	20	10,746
Initial Pricing	11	580
Change Orders	11	1,400
Construction Management	<u>7</u>	<u>171</u>
Total Construction	89	\$ 13,957
<u>Other</u>		
Price Reduction/Defective Pricing	7	\$ 4,136
Time and Material Contracts	7	393
Lease Escalation	6	6,474
Preaward Proposals	26	976
Cost Type Contracts	2	127
Other	<u>3</u>	<u>220</u>
Total Other	51	\$ 12,326
Total - Contract Audits	<u>140</u>	<u>\$ 26,283</u>

Figure V.2

B. STAFFING

The professional staff was increased from 158 as of October 1, 1977 to 238 as of March 31, 1980. There were 20 commitments as of March 31 against a current ceiling of 290. This ceiling will be reached by the end of the fiscal year.

C. STAFF DEVELOPMENT

Orientation training was provided for 43 new employees. Additional training was provided for field audit office directors, division directors, and program directors to intensify their skills in fully developing and presenting results of audits. Design of a comprehensive in-house training plan with practical application to GSA operations was undertaken with actual classroom training to commence in the third quarter of 1980. Five percent of available staff resources will be used for this critical function.

D. AUDIT MANAGEMENT

Substantial emphasis was placed on coordinating audit efforts to ensure concentration on areas of demonstrated vulnerability. Results of more effective audit management are evident when results for the current six-month period are compared to the prior six months.

E. AUDIT SAVINGS

Many of the findings contained in internal audit reports cannot be converted to dollar savings. However, this does not detract from the significant impact they have on strengthening internal controls, increasing the economy and efficiency of operations, and insuring that program objectives are accomplished.

On the other hand, contract audit efforts normally result in recommended savings to the Government. These are usually of the cost avoidance type, since the Government has not paid out the money for delay claims, proposals by architect-engineer firms, or other types of audits where the audit effort precedes negotiation, settlement and disbursement of funds.

The recommended savings for the last six months were more than \$26 million. Because of time required for negotiations, and in many cases, litigation, the exact amount of the actual savings related to the recommended \$26 million may not be known for several years. However, historically, about 60 percent of the recommended savings have been realized. Following are brief descriptions of some of our more significant contract audits:

1. Audits of Project Claims on the Federal Courthouse and Related Facilities in San Diego, California

Several audits were conducted on the \$7.9 million delay claim submitted by the prime and several major subcontractors on this construction project which had an initial contract price of \$37.8 million. The audit reports relating to this claim recommended adjustments in this claim of \$6.4 million, for an average reduction of 81 percent in the claimed costs.

2. Rejection of the Claim on the Central Intelligence Agency (CIA) Printing Plant, McLean, Virginia, Project

A proposed construction contract delay claim for \$200,000 was submitted to the Office of Audits for scheduling an audit. The increased costs were on the fixed price contract for construction of a printing plant at the CIA headquarters in McLean, Virginia. In less than an hour, our Office had reviewed the claim and wrote a letter questioning the entire claim based on provisions of the Federal Procurement Regulations and statute of limitations.

3. University of the District of Columbia, Washington, D.C., 77 Percent Reduction in Claim Costs

An audit of a \$1.6 million claim for alleged Government caused delays during the construction of the Instructional Resources Center at the University of the District of Columbia resulted in a \$1.3 million reduction of claim costs. The claim was submitted on a \$5.5 million fixed price contract for the project. The contractor alleged in its claim that the Government delayed the project starting date by 285 calendar days which resulted in a longer contract period and pushed the performance of concrete

work to winter months. The recommended savings resulted from overstated direct costs, unabsorbed overhead, interest and sub-contractor costs.

4. Social Security Administration's Metro West Building

Audits of claims totaling over \$1.8 million resulted in the claims being reduced by over \$1.5 million. Both claims cited Government caused delays in the design and construction phases of the project. The audit report on the claim for the delay during the design of the building stated that the loss was due to obvious underbidding in the joint venture's cost. The report on the construction claim disclosed correspondence between a prime contractor and a subcontractor which indicated many of the claimed delays can be attributed to the deficiencies of the subcontractor and not to the Government.

5. Post Award of a Multiple Award Contract

A post award audit of a multiple award contract for computer equipment recommended a refund to the Government of \$3.5 million. The recommendation was based on the contractor's failure to disclose (1) complete and accurate pricing information to the Government at the time of negotiations, (2) deviations from disclosed pricing policies, and (3) billing errors.

6. Price Reduction/Defective Pricing Audit

A price reduction/defective pricing audit of a multiple award contract for the sale and maintenance of calculators and accounting systems recommended a refund to the Government of \$358,000. The recommendation was based on the price reduction clause of the contract which requires the contractor to disclose changes to the pricing policies which were used to establish the Government's contract price.

7. Lease Escalation Proposal Audit

An audit of a \$5.2 million lease escalation proposal questioned \$1.6 million primarily because the estimated building operating cost increases were overstated. The proposal was submitted pursuant to the operating cost and real estate tax escalation clauses of the lease which provide for rental rate adjustments after the initial five years of Government occupancy of the building.

8. Lease Escalation Proposal Audit

An evaluation of a \$5.3 million lease escalation proposal questioned \$2.3 million of the proposed rental increase. The lessor's method of computing the increase was contrary to the terms of the lease, resulting in overstated operating costs. The proposal, submitted pursuant to the terms of the existing lease

for a five-year period, was based on the lessor's operating cost and real estate tax increases incurred during the initial term of the lease.

9. Audit of Utilities Billed Under an Existing Lease

An audit of the cost of utilities billed under an existing lease resulted in a recommended refund to the Government of \$2.5 million. The lessor's overbilling occurred during the five-year period of August 1973 through December 1978 and involved the Government's electricity and chilled water costs.

10. Audit of a Time and Materials Contract

An audit of a time and materials contract for repair and calibration of precision instruments resulted in our questioning the entire contract billing of \$93,319. Contrary to the requirements of the contract, the contractor did not maintain or had discarded documentation to support costs incurred. A comparative analysis of the contractor's labor and sales data raised questions as to the propriety of the billings.

11. Preaward Evaluation of Pricing Proposal

A preaward evaluation of a pricing proposal submitted for a multiple award contract for photographic equipment, showed that the offeror failed to disclose to the contracting officer complete and accurate discount policies and practices related to educational institutions, original equipment manufacturers, distributors, and users. The offeror also did not fully disclose the terms of his cash and prompt payment discount plans. The audit could result in the Government obtaining as much as a 20 percent reduction in the pricing arrangement for this contract, estimated to be worth \$800,000.

F. INTERDISCIPLINARY REVIEW

As noted above, our Management Review Staff completed its first interdisciplinary report on term contracts. Although acknowledging that term contracting can be an economical means of obtaining needed services, this report recommended that management take action to define the proper limits of this type of procurement, emphasize independent physical inspection of the services obtained through term contracting, seek to increase competition in term contracting, provide training for personnel in the use of term contracting, and take firm administrative action in enforcing term contracting guidelines.

A second interdisciplinary review is currently underway concerning the Self-Service Store program in GSA. The Management Review Staff anticipates that a report on this effort will be issued in the third quarter of Fiscal Year 1980.

INVESTIGATIONS

A. INVESTIGATIVE WORKLOAD ACTIVITY

1. Cases opened and closed

There were 338 new investigative cases opened and 339 investigative cases closed involving GSA personnel or persons and firms doing business with GSA. See Figure V.3. As a result of a continued emphasis on white collar crime, of the 338 cases opened, 189, or 56 percent, involved white collar crime.

CASES OPENED AND CLOSED BY CATEGORY OF INVESTIGATIVE MATTER		
<u>Case Category</u>	<u>Opened</u>	<u>Closed</u>
White Collar Crime (fraud, bribery, embezzlement, false claims)	189	197
Crime in GSA-Occupied Space	46	63
Contractor Suspension/Debarment	24	12
Employee Misconduct	41	44
Proactive Investigations	13	0
Others	<u>25</u>	<u>23</u>
TOTAL	338	339

Figure V.3

2. Pending cases

As of March 31, 1980, there were 620 investigative cases pending. Of the 620 cases pending, 409, or 66 percent involved white collar crime investigations.

CASES PENDING BY CATEGORY OF INVESTIGATIVE MATTER	
<u>Case Category</u>	<u>Pending</u>
White Collar Crime (fraud, bribery, embezzlement, false claims)	409
Crimes in GSA-Occupied Space	56
Contractor Suspension/Debarment	53
Employee Misconduct	44
Proactive Investigations	22
Other	<u>36</u>
TOTAL	620

Figure V.4

3. Administrative and other sanctions

The results of our investigations have contributed to the process of imposing administrative sanctions against GSA employees and contractors by supporting GSA managers in their efforts to protect GSA programs. Our efforts are illustrated in part by the following figures showing nationwide debarments, suspensions, adverse actions, and monetary savings and recoveries:

Total Debarments	20
Total Suspensions	8
Related Savings and Recoveries	
- To the Government	\$315,667
- To Others	\$ 18,455
(Employees of private firms who were underpaid by contractors)	

Figure V.5

In addition to these accomplishments, we have referred 168 instances of alleged wrongdoing or management deficiencies stemming from criminal investigations involving GSA employees, other Government agency employees, or firms and their employees, for administrative action or informational purposes to central office and regional officials.

Of the 168 referrals, administrative action or corrective action was taken in 84 instances; management determined further action was not required in 20 instances. The remaining 64 referrals are pending consideration of administrative action.

$$\begin{array}{r} 168 \\ 104 \\ \hline 64 \end{array}$$

$$\begin{array}{r} 84 \\ 20 \\ \hline 104 \end{array}$$

$$\begin{array}{r} 148 \\ 84 \\ \hline 64 \end{array}$$

~~$$\begin{array}{r} 168 \\ 84 \\ \hline 84 \end{array}$$~~

$$\begin{array}{r} 148 \\ 84 \\ \hline 64 \end{array}$$

$$\begin{array}{r} 34 \\ 21 \\ \hline 119 \end{array}$$

$$\begin{array}{r} 174 \\ 168 \\ 119 \\ \hline 461 \end{array}$$

$$\begin{array}{r} 371 \\ 90 \text{ info} \\ 371 \\ \hline 461 \\ \text{Admin. Act} \end{array}$$

$$\begin{array}{r} 461 \\ 90 \\ \hline 371 \end{array}$$

$$\begin{array}{r} 371 \text{ admin} \\ 273 \\ \hline 461 \\ \text{Act} \end{array}$$

NUMBER AND CASE CATEGORY
 REFERRED BY PROGRAM AREA FOR ADMINISTRATIVE
 ACTION OR INFORMATION PURPOSES TO
 CENTRAL OFFICE AND REGIONAL OFFICIALS
 October 1, 1979 through March 31, 1980

	<u>ADTS</u>	<u>FPRS</u>	<u>FSS</u>	<u>NARS</u>	<u>OAD</u>	<u>PBS</u>	<u>TPUS</u>	<u>TOTAL</u>
White Collar Crime	1	5	17	2	-	29	27	81
Crime in GSA-Occupied Space	-	2	3	2	-	11	6	24
Contractor Suspension/ Debarment	1	2	5	-	-	7	-	15
Employee Misconduct	1	1	4	1	-	33	1	41
Other	<u>1</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>3</u>	<u>2</u>	<u>1</u>	<u>7</u>
TOTAL	4	10	29	5	3	82	35	168

Figure V.6

B. INVESTIGATIVE RESULTS

1. Summary of matters referred to prosecutive authorities and resulting prosecutions and convictions

a. Previous Reporting Period (April 1, 1979 - September 30, 1979)

At the close of the last reporting period, 14 of the cases referred to prosecutive authorities during that period remained open. The current status of those 14 cases is as follows:

- Six cases have resulted in nine indictments, leading to four guilty pleas and two convictions (trials on the three remaining indictments are still pending);
- Five cases still remain open;
- Three cases were declined for prosecution.

b. Present Reporting Period

We referred 23 cases to the Department of Justice and two cases to local prosecutive authorities for prosecutive consideration. Of the 25 cases referred, six were declined. The 19 remaining cases have thus far resulted in two arrests, three indictments, and three guilty pleas. A brief synopsis of some of these cases follows:

- Two manufacturers under contract with GSA offered bribes of \$1,000 in cash and \$200 per month to influence the official decisions of quality assurance specialists. One of the manufacturers has so far been arrested and the other was indicted, entered a guilty plea, and was sentenced to one-year probation.
- A firm under contract with GSA to recap and repair pneumatic tires allegedly overcharged the Government in excess of \$150,000 for unnecessary and fictitious repairs and may have profited by more than \$56,000 through the use of improper material.
- A large contractor was found to have overbilled GSA for a number of years by billing for non-provided services. The extent of overbilling is believed to exceed \$100,000.
- A repair and alterations contractor allegedly submitted fraudulent invoices totaling approximately \$50,000 for work not performed as requested by work orders.

- A guard contractor allegedly overbilled GSA for non-performance on a service contract in the amount of \$50,000. The firm has been suspended from doing business with GSA while the investigation continues.
- A GSA employee allegedly conspired with a private party in the theft and sale of Government office machines for approximately \$40,000 and sold the private party more than \$34,000 worth of Government parts for \$10,000. He also conspired with another GSA employee in the theft and sales of Government typewriters for \$1,750 to another private party.
- An automobile dealership remitted seven insufficient personal checks in an amount exceeding \$17,000 for the purchase of seven GSA surplus vehicles. Two partners in another automobile dealership purchased 12 GSA surplus vehicles by submitting 12 insufficient drafts in the total amount of approximately \$17,000.
- A motor vehicle service contractor allegedly performed unnecessary repairs on Government vehicles and billed GSA about \$2,000 for parts and labor which should have been covered under the warranty provisions of the contract.
- A GSA employee allegedly ran a personal business from his GSA office during working hours and allegedly used GSA employees, equipment, and supplies in the furtherance of his private business.
- A former GSA contract specialist who was directly involved in the design, negotiation, and pricing of a \$500,000 guard service contract prior to his retirement, represented the contractor in subsequent negotiations on that contract within a year of his retirement.
- A county official obtained donated surplus Federal property in his official capacity and turned it over to two firms with which he was employed for their business use. The verified loss amounted to more than \$75,000 for the machinery alone. Prosecution was declined because restitution was made; administrative action is pending.

2. Indictments and convictions

Our investigative efforts aided in the indictment of 37 persons or firms doing business with GSA. Of the 37 persons or firms indicted, 12 were GSA employees. As of March 31, 1980, 13 GSA employees and 22 persons or firms were convicted. Fines were imposed totaling over \$100,000 and prison sentences were imposed in several of these cases.

Figure V.7 shows a breakdown of the status of criminal action taken by region.

Figure V.8 shows a breakdown of GSA employees indicted and convicted by job position.

Figure V.9 shows a breakdown of firms, their officials, and their employees, private citizens, and employees of other Federal agencies who were indicted and were convicted.

Figure V.10 shows the number of white collar crime cases involving GSA employees, other agency employees, contractors and their employees, and private citizens prosecuted by program area.

STATUS OF CRIMINAL ACTION TAKEN
BY REGION

October 1, 1979 through March 31, 1980

<u>Regions</u>	<u>Indictments</u>	<u>Trial Pending</u>	<u>Convictions</u>	<u>Acquittals</u>	<u>Sentenced</u>	<u>Sentences Pending</u>
1	5	4	1	-	1	-
2	4	1	7	-	5	3
NC/3	21	2	17	2	14	4
4	1	-	3	-	3	-
5	1	-	1	-	-	1
6	3	-	3	-	3	-
7	-	-	-	-	-	-
8	-	-	-	-	-	-
9	-	-	1	-	1	-
10	<u>2</u>	<u>-</u>	<u>2</u>	<u>-</u>	<u>-</u>	<u>2</u>
Totals	37	7	*35	2	*27	10

* Seven convictions and seven sentences were the results of indictments prior to this reporting period.

Figure V.7

GSA EMPLOYEES INDICTED/CONVICTED
 October 1, 1979 through March 31, 1980

<u>GSA Job Position</u>	<u>Indicted</u>	<u>Trial Pending</u>	<u>Convicted</u>
PBS Contracting Officer	1		1
PBS Buildings Manager	2		2
PBS Custodial Work Inspector	1	1	
PBS Maintenance Foreman	1		1
PBS Electrical Foreman	1		1
PBS Assistant Electrical Foreman	1		1
PBS Production Scheduling Assistant	1		1
PBS Federal Protective Officer	1		1
PBS Custodial Laborer	1		1
FSS Contracting Officer	1		1
FSS Self-Service Store Manager	1		1
FSS Quality Assurance Specialist			1
FSS Warehouse Foreman			1
Totals	<u>12</u>	<u>1</u>	<u>*13</u>

* Two convictions were the results of indictments prior to this reporting period.

Figure V.8

FIRMS AND THEIR EMPLOYEES, AND
OTHER FEDERAL AGENCY EMPLOYEES
INDICTED/CONVICTED/ACQUITTED
October 1, 1979 through March 31, 1980

<u>Job Position</u>	<u>Indicted</u>	<u>Trial Pending</u>	<u>Acquitted</u>	<u>Convicted</u>
Firms	2	1	-	2
Corporate Officers, Employees, Principals and Agents	19	4	2	17
Private Citizens	2	1	-	1
Other Government Agency Employees	<u>2</u>	<u>-</u>	<u>-</u>	<u>2</u>
TOTALS	25	6	2	*22

*Five convictions were the results of indictments prior to this reporting period.

Figure V.9

NUMBER OF WHITE COLLAR CRIME CASES PROSECUTED
 BY PROGRAM AREA
 October 1, 1979 through March 31, 1980

	<u>ADTS</u>	<u>FPRS</u>	<u>FSS</u>	<u>PBS</u>	<u>TPUS</u>	<u>TOTALS</u>
GSA Employees	-	-	2	9	-	11
Other Agency Employees	-	1	-	1	-	2
Contractors & Employees	3	2	8	6	2	21
Others	-	1	1	1	-	3
White Collar Crime	3	4	11	17	2	37

Figure V.10

INSPECTIONS

A. SIGNIFICANT ACTIVITIES

Important inspections activities, by programs, included:

- Provided continuing technical support to the Federal Bureau of Investigation (FBI), Federal grand juries and to United States Attorney Offices in the Washington, D.C. metropolitan area regarding investigations in the buildings management and leasing programs.
- Continued other independent inspections of contracts in the buildings management and leasing programs.
- Began the development of a cross-reference identification system. This system will assist the Office of Inspections in investigating possible bid-rigging and fraudulent contractors on a nationwide basis.
- Initiated a control system whereby the GSA Regional Offices are required to submit copies of all contracts awarded by their Regional Field Offices. Each of these contracts will be reviewed and inspected where appropriate. This program will result in an additional deterrent to abuses in future contracts.
- Reviewed a substantial number of open-end purchase orders written during 1975, 1976 and 1977 to local building supply, plumbing supply, electrical supply, and similar companies, which have produced indicators that certain items were purchased for use in the private homes of former GSA employees or for other than Government use.
- Provided ongoing preaward review of term contracts and other major repair and improvement contracts to be awarded in the National Capital Region.
- Formed and developed the Federal Supply Service/ Transportation Public Utilities Service Inspections Division.
- Conducted an extensive three-month training program for new employees, which included a combination of classroom instruction and visits to field activities where the inspectors were familiarized with GSA program operations. They also received refresher training in contracting, contract administration, quality control, fraud detection and prevention, financial investigative techniques and interviewing procedures.

-Developed a detailed vulnerability assessment for the FSS program area. Based on this assessment, a Fiscal Year 1980 action plan for inspections has been developed.

-Continued intensive recruiting for professional engineers, realty specialists, management specialists, and contract/quality assurance specialists.

B. INSPECTIONS WORKLOAD ACTIVITY

1. Leases Reviewed

There were 35 leases reviewed with a total value of \$8,440,404. The total square footage of these leases exceeded 1,500,000 square feet. Of the 35 leases examined, findings on four have been forwarded to a United States Attorney for action. The findings on 21 other leases have revealed varying degrees of mismanagement or possible improprieties and are being investigated further.

Five PBS lease appraisals were reviewed for a value of \$529,376 and amounting to 153,396 square feet; additionally, another lease appraisal for \$263,124 involving 78,208 square feet was completed.

2. Construction Program

Three major construction programs are under review. The total cost of these projects is \$93 million. Findings to date indicate varying degrees of mismanagement and impropriety. Ten professional service contracts have been reviewed, six of which are being further investigated due to questionable management practices or possible improprieties.

3. Buildings Operations Program

Over 1,500 contracts issued in support of buildings operations have been reviewed.

C. OTHER ACTIVITIES

Our efforts in assisting the Washington Field Office of the FBI have resulted in the United States Attorney, Washington, D.C., filing felony charges against 11 individuals. These included: three contractors involving some \$516,000 in fraud; seven former GSA employees who were involved in fraud totaling in excess of \$500,000 and one non-GSA agency employee (equivalent to a GS-15/16) who pled guilty to charges of fraud in the amount of \$10,000. Five of these 11 individuals have been sentenced. In addition, one contractor and two former GSA employees who pled guilty during the last reporting period (April 1 - September 30, 1979) were sentenced.

VI. SPECIAL EFFORTS TO CONTROL FRAUD, WASTE AND MISMANAGEMENT

A. SUBPOENAS

The administrative subpoena, authorized by Section 6(a)(4) of the Inspector General Act of 1978, continues to be an indispensable tool for the effective implementation of our investigative, audit and inspection responsibilities. During this period, 22 subpoenas were issued in aid of our efforts in the following areas:

Procurement of Furniture	1
Guard and Janitorial Contracts	5
Office Machine Repair Contracts	1
Contractor Billing	9
Small Business Size Standards	5
Sole Source Procurement	<u>1</u>
TOTAL	22

In addition, during the reporting period, two significant court decisions broadly sustaining the enforceability of the Inspector General subpoenas were issued. First, in the United States District Court for the District of Columbia, Art Metal-U.S.A., Inc., a Government contractor whose records had been subpoenaed by our Office, brought a suit seeking to restrict the scope of our subpoena requests, and challenging our authority to seek certain tax records and records of its subsidiary. We moved to dismiss the suit on jurisdictional grounds as well as on the grounds that the documents subpoenaed were clearly within the scope of the Inspector General's subpoena power. The District Court dismissed Art Metal's suit on jurisdictional grounds, and held that any objections Art Metal had to the scope of our subpoenas could only be raised in the suits for judicial enforcement of our subpoenas which we had initiated. (Art Metal-U.S.A., Inc. v Kurt W. Muellenberg, CA 79-3146, D.D.C., memorandum dated January 25, 1980).

Shortly thereafter, in related litigation, Art Metal's substantive objections to our subpoenas were rejected. In two subpoena enforcement actions, we had asked the Federal District Courts in New Jersey and the Southern District of New York to enforce our subpoenas issued to Art Metal, its subsidiary and their tax accountant. The District Court in New Jersey, in an important decision, sustained our request for documents and affirmed in broad terms, our authority, and therefore the authority of all Inspectors General, to subpoena documents in the course of an inquiry. (United States v Art Metal-U.S.A., Inc., CA 80-21, D.N.J., opinion dated February 27, 1980, appeal pending.) In the companion action in New York, which seeks the work papers of Art Metal's tax accountant, the District Court issued a ruling on April 30, 1980, enforcing our subpoena. (United States v Cornick, Garber and Sandler, M 18-304, S.D.N.Y., 1980).

B. PROACTIVE INVESTIGATIONS

With knowledge of vulnerable areas in the following programs, 13 proactive inquiries were initiated to detect similar patterns of fraud and abuse. Most inquiries were initiated with a two-pronged approach: the first area of the inquiry deals with the award process and the second the performance of the contractor. The program areas being reviewed are as follows:

1. Guard, Janitorial and Moving Contracts

The coordination of investigations into criminal acts in the award and administration of guard and janitorial contracts continues. Over 12 criminal cases regarding contractor fraud are currently under investigation, and seven cases have been referred to the Department of Justice for criminal prosecution.

An investigation has also been commenced into weight-bumping by contractors under contract to GSA for the moving of Federal employee's household goods.

2. Carrier Related Thefts

The primary thrust of this inquiry is to determine whether supply center personnel are conspiring with and accepting bribes or gratuities from freight carriers in the theft of materials from Supply Distribution Centers.

3. Vehicle Repair and Maintenance Contracts

This inquiry includes a review of the award, administration, and usage of these contracts. Vulnerable areas include apparent unnecessary repairs, false statements and invoices, vehicle theft, and other areas which question the integrity of the contract award and performance process.

4. GSA Quality Approved Manufacturers Program

The Quality Approved Manufacturers Program has responsibility for assuring supplies accepted by GSA meet the quality required by contract specifications without repeated inspections. The objective of this inquiry is to identify areas of procedural weakness in the quality assurance program and to detect instances where GSA employees and GSA contractors who have taken advantage of these weaknesses.

5. Electrostatic Painting Contracts

This area deals with contracts for the painting of metal furniture by electrostatic spray process. Past experiences with these types of contracts disclose a limited number of contractors with apparent corporate inter-relationships and poor performance records.

6. Building Manager Procurements

The objective of this inquiry is to examine the possibility of collusion between GSA building managers and contractors. The major thrust of the inquiry is to examine more closely evidence of poor work performance, inflated invoices, careless inspections, and possible kick-backs and gratuities to GSA employees for contract work not performed.

7. Repair and Maintenance of Manual and Electrical Typewriters, Adding Machines, and Calculators

This area addresses the performance aspect of these contracts which are entered into on a yearly basis. The Government is billed by the contractors for labor performed and parts installed. Past performance indicates instances where the Government has paid for parts which were never installed and labor which was never performed.

C. SUSPENSION AND DEBARMENTS

We are maintaining close liaison with GSA administrative officials and the Office of General Counsel to provide appropriate support and assistance in suspension and debarment actions. Attorneys from this Office have assisted attorneys in the Office of General Counsel in the preparation of cases for the Board of Contract Appeals and assisted in representing GSA in litigation concerning suspension actions.

D. REVIEW OF FURNITURE MANUFACTURER

As previously reported, we have been conducting an inquiry into allegations of fraud and abuse in GSA's contractual relationship with an office furniture manufacturer.

Recently, information relating to these allegations was forwarded to the Commissioner of FSS to be used in determining whether suspension or debarment actions against the contractor should be instituted. The Commissioner has not yet rendered a final decision; our investigation continues.

E. STOCKPILE PROCUREMENT

GSA procured titanium sponge at a cost of over \$16 million. Payment by the Government was made with excess materials available under the Stockpile Disposal Program. The contractors were permitted to obtain payment in advance of titanium deliveries provided that interest at the rate of six percent be paid in cash to the Government. For a brief period the value of payment materials withdrawn exceeded the value of titanium sponge deliveries. As a result, interest charges accrued but were never billed by GSA. Our review of the program disclosed the failure to bill the contractor. As a result of our recommendation, the contractor has been billed for \$266,997.

F. SMALL BUSINESS PROBLEMS

During an investigation of GSA contracting problems it was discovered that GSA contracting officers rarely protested the size of any bidder, even when they had evidence that the bidder had exceeded SBA size standards and was therefore ineligible for award of a small business set aside contract. We protested the size of GSA's largest guard contractor and largest janitorial contractor after audits revealed that both contractors were using an accounting method which excluded reimbursable costs from their annual receipts in order to appear eligible for small business set-aside contracts. The SBA Size Appeals Board affirmed this Office's position in both cases, finding that an accounting method that excluded reimbursable costs was not an acceptable method of accounting for annual receipts for size determination purposes. The Board agreed that the primary purpose of the annual receipts standard was to consider in a practical and realistic manner the present magnitude of business operations.

This Office identified a further SBA-related problem. Contractors who were found by the SBA to be other than small businesses and warned not to self-certify as a small business often would move to another GSA region or contract with another Federal agency and continue to self-certify. The SBA had no power to suspend or debar contractors for such false certifications. Believing that such certifications undermined the integrity of the small business program by depriving legitimate small businesses of contracts, this Office investigated and has referred to the Department of Justice a case of false certification of small business status.

G. UTILITY REVIEW

A nationwide statistical sampling of GSA leased buildings that also have commercial--or non-Government--tenants occupying space within the building was initiated in October 1979. The purpose of the survey is to determine the proportion of those buildings--on a nationwide and regional basis--that find non-Government tenants consuming electricity paid for by GSA.

To date, each of GSA's eleven Regions have established survey teams with a survey manager to head the team and certify the results of the survey. Each Region has submitted to this Office a list of GSA leased buildings that also have non-Government occupants.

From each list a statistical sample of a number of buildings selected will be tested by the Regions. Tests are expected to commence by May 1, 1980.

H. WHISTLE-BLOWERS HOTLINE

Since January 1979, a GSA whistle-blowers hotline has been maintained. The telephone numbers, in addition to a post office box number, have been extensively advertised. Since the last report we received 45 pieces of mail, 71 referrals from GAO and 600 phone calls.

I. REVIEW OF CONTRACT FOR SENIOR EXECUTIVE SERVICE (SES) TRAINING

This Office performed an extensive review of the contract which GSA awarded a consultant to train its senior employees in the implementation of the new Senior Executive Service system. The result was a report to the Administrator which focused on whether the contract was awarded in compliance with statutory and regulatory procedures and whether the contractor satisfactorily met the contract requirements. The report concluded that there had been no violation of any statutory or regulatory mandate in the contracting procedure and that the contractor had performed satisfactorily. There were two caveats, however. First, the report reaffirmed that a contracting officer must have over-all authority regarding contract implementation, even if senior GSA employees are interested in the contract. Second, GSA employees at all levels must constantly be on guard against giving even the appearance of favoritism in the award of contracts.

J. CIVIL RECOVERIES

Attorneys with this Office continue to assist the Civil Division of the Department of Justice and various United States Attorneys in the preparation of civil actions against those who have defrauded GSA.

The Department of Justice settled civil claims against six former GSA employees. All of these former employees had previously pled or been found guilty of fraud-related crimes against GSA. The total amount recovered through these settlement agreements was \$25,000.

On March 17, 1980, nine separate civil actions were filed in the United States District Court for the District of Columbia against nine former GSA, PBS employees and 19 contractors and contractor officers/employees. The total amount sought in these suits is considerably in excess of \$10 million. A suit has also been filed against a former GSA employee in Federal court in Baltimore, Maryland, for an amount in excess of \$36,000.

This Office is also helping in the coordination of contractual set-off remedies against contractors who have engaged in criminal or civil fraud.

APPENDIX

REPORT REGISTER
CONTRACT AUDITS

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
13-9299-022	Preaward Proposal for A/E Services L. E. Tuckett and Thompson, Architects Contract No. GS-02B-17,854	10/03/79
13-9529-033-D	Preaward Evaluation of A/E Pricing Proposal, Automation Industries, Inc. Vitro Laboratories Division, Contract No. GS-03B-88241/89047	10/04/79
13-9469-088	Preaward Evaluation of Pricing Proposal for Term Contract, Hoeffel, Torno, Nester and Associates, Project No. Z-CO-79-042	10/09/79
13-9539-065	Preaward Evaluation of Pricing Proposal, Hemphill Contracting Co., Solicitation No. GS-06B-73710 (NEG)	10/10/79
26-9485-113-D	Evaluation of Price Proposal, PRC Data Services Company, A Division of Planning Research Corporation, McLean, Virginia	10/10/79
14-9029-099	Revised Claim for Increased Costs, Huber, Hunt & Nichols, Inc., Contract No. GS-09B-CO-7002-SF	10/12/79
13-9298-022	Preaward Proposal for A/E Services, Stetson Partnership/Dale Engineering Co., Contract No. GS-02B-17,851	10/15/79
2F-00122-11-11	Systems Survey of Safeguard Maintenance Corporation	10/15/79
16-9179-033	Preaward Evaluation of Change Order Proposal, The Sherman R. Smott Co., Inc., Contract No. GS-03B-78055	10/16/79
25-9518-099-D	Evaluation of Price Proposal, Kass Management Services	10/16/79
25-9538-066	Preaward Evaluation of Pricing Proposal, Ridley's Southside Janitorial Service, Inc., Contract No. GS-06B-50077-01	10/16/79
22-9066-100	Requirements Contract for Preventative Maintenance, Inspection, Repair, and Overhaul of Government-owned Vehicles, C&W Enterprises, Fairbanks, AK Contract No. GS-10W-85695	10/18/79

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
16-9457-055	Preaward Evaluation of Pricing Proposal, Ellis/Naeyart/Genheimer Associates, Inc., Proposal No. GS-05BC-90436	10/19/79
13-9536-033-D	Preaward Evaluation of Pricing Proposal, TDC Management Corporation/Travenca Development Corporation, Joint Venture	10/22/79
17-9440-033-D	Preaward Evaluation of Pricing Proposal, East Atlantic Construction Co., Inc./Areawide Corporation, Joint Venture, Contract No. GS-03B-78440	10/22/79
17-9482-033	Preaward Evaluation of Pricing Proposal, Tyroc Construction Corp., Contract No. GS-03B-88262	10/23/79
1F-00019-08-08	Preaward Evaluation of Pricing Proposal for Term Contract Case, Lowe and Hart, Inc., Project No. Z-UT-79-059	10/23/79
14-9510-044	Audit of Change Order Proposal, #1 ABCO Builders, Inc., Richard B. Russell Federal Building & U.S. Courthouse, Contract No. GS-04B-77002, Atlanta, Georgia	10/24/79
13-9302-022	Preaward Proposal for Architect/Engineer Services, Lawrence Picone & Associates, Inc., Contract No. GS-02B-17852 (NEG)	10/24/79
13-9541-066	Preaward Evaluation of Pricing Proposal, George Butler and Associates, Inc., Kansas City, Missouri	10/25/79
14-9018-055	Claim for Increased Costs Inland-Ryerson Construction Products Company Subcontractor to Owens-Corning Fiberglas and Wolff and Munier, Joint Venture, Contract No. GS-00B-01141	10/25/79
22-9512-032	Time and Material Contracts, Kovatch Truck Center, Contract Nos. GS-03W-70301, GS-03W-20064, GS-03W-20119	10/25/79

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
17-9527-033	Preaward Evaluation of Pricing Proposal, Lee Washington, Inc., Contract No. GS-03B-78281 "NEG"	10/26/79
13-9301-022	Audit of Preaward Proposal for A/E Services, Kideney, Smith, Fitzgerald, Laping, Partnership, Contract No. 1-9301-022	10/29/79
13-9525-033	Preaward Evaluation of A-E Pricing Proposal, Wanchul, Lee Associates, P.C. Contract No. GS-03B-89011	10/31/79
17-9497-033-D	Preaward Evaluation of Pricing Proposal Star City Steam Cleaning, Incorporated, Contract No. GS-03B-88135	10/31/79
13-9300-022	Preaward Proposal for A/E Services, Bogen, Johnston, Lau, and Jenal, P.C. Contract No. GS-02B-17853	11/02/79
23-9382-116	Price Reduction and Defective Pricing Review, Kreonite, Inc., Wichita, KS	11/06/79
1F-00020-08-08	Preaward Evaluation of Pricing Proposal for Term Contract, Henningson, Durham & Richardson, Inc. of Colorado, Project No. Z-CO-79-057	11/07/79
22-9479-114	Buy American Certification, Lanier Business Products, Contract No. GS-00S-92012	11/08/79
23-9276-099	Price Reduction and Defective Pricing, Tran Telecommunications Corp., Marina Del Rey, California Contract No. GS-09S-37443	11/08/79
26-9514-099	Lease Escalation Proposal, Eleven Triple Seven, Lease No. GS-09B-075993	11/13/79
13-9460-055-D	Preaward Evaluation of Pricing Proposal, Roy F. Weston, Inc., Proposal No. GS-05BC-90422	11/15/79
1F-00021-08-08	Preaward Evaluation of Pricing Proposal for Term Contract, IMJM - Phillips-Reister-Haley, Inc. Project No. Z-CO-79-056	11/16/79

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
2F-00116-06-06	Preaward Evaluation of Pricing Proposal, Glow Janitorial and Cleaning Service, St. Louis, MO	11/16/79
2F-00115-07-07	Preaward Evaluation of Pricing Proposal, John Baker Janitorial Services, Inc., Contract No. NEG-GS-07B-020472	11/19/79
25-9535-100	Preaward Evaluation of Pricing Proposal, Special Building Maintenance Co., Contract No. GS-10B-50431-01	11/19/79
28-9533-113-D	Preaward Evaluation of Pricing Proposal, Norden Systems, Inc., Solicitation No. GSC-CDPS-C-00013-N-7-11-79	11/20/79
1B-00113-06-06	Preaward Evaluation of Pricing Proposal, Peckham, Guyton, Albers, and Viets, Inc., St. Louis, Mo.	11/21/79
2F-00121-06-06	Preaward Evaluation of Pricing Proposal, Sylvester James and Sons Maintenance Service, Inc., Kansas City, Kansas	11/21/79
2H-00111-00-26H	Evaluation of Computer Personnel Hourly Rates Proposed, University of Cincinnati, Southwestern Ohio Regional Computer Center, Contract No. GS-05S-10458, Modifications 10 and 11	11/21/79
14-9246-099	Claim for Increased Costs, Lord Electric Company, Inc., Subcontractor to Huber, Hunt & Nichols, Inc., Contract No. GS-09B-C-7002-SF	11/26/79
2G-00118-00-26D	Review of Engineering Change Proposal, AM General Corporation, Contract No. GS-00S-30746	11/26/79
23-9308-011	Price Reduction and Defective Pricing, Digital Equipment Corporation, Contract No. GS-00C-01227	11/27/79
2G-00132-00-26D	Review of Engineering Change Proposal; AM General Corporation, Contract No. GS-00S-78663, Modifications P00002 and P00003	11/28/79

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
14-9446-033-D	Claim for Increased Costs, Gilles and Cotting, Inc., Contract No. GS-00B-02872	11/28/79
1F-00117-02-02	Preaward Evaluation of Pricing for Cost Management Services, O'Brien-Kreitzberg & Assoc., Inc., Contract No. GS-02B-17858	11/29/79
14-9483-033	Claim for Increased Costs, Donohoe Construction Co., Inc., Contract No. GS-03B-78366	11/30/79
16-9230-022(A)	Claim for Construction Change, Kalisch-Jarcho, Inc., Subcontractor to the P. J. Carlin Construction Co., Inc., and Atlas Tile and Marble Works, Inc., (Joint Venture), Contract No. GS-02B-16,835, Change Order No. 297	11/30/79
16-9230-022(B)	Claim for Construction Change, Norkin Plumbing Co., Inc., Subcontractor to the P. J. Carlin Construction Co., Inc. and Atlas Tile and Marble Works, Inc. (Joint Venture) Contract No. GS-02B-16,835	11/30/79
1F-00014-07-07	Preaward Evaluation of Pricing Proposal, G&H Mechanical Contractors, Inc., Contract No. GS-07B-30696	12/05/79
16-9355-042	Proposed Costs for Extension of Construction Manager Contract, Lasker-Goldman Corporation, Contract No. GS-04B-16197	12/07/79
1F-00003-01-01	Preaward Evaluation of Pricing Proposal, Perry, Dean, Stahl & Rogers, Inc., Boston, Massachusetts	12/10/79
2F-00071-10-10	Preaward Evaluation of Pricing Proposal, Clean Services, Inc., Contract No. GS-10B-50365-01	12/11/79

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
16-9231-022(A)	Claim for Construction Change, Kalisch-Jarcho, Inc., Subcontractor to the P. J. Carlin Construction Co., Inc., and Atlas Tile and Marble Works, Inc. (Joint Venture), Contract No. GS-02B-16,835, Change Order No. 129	12/12/79
16-9231-022(B)	Claim for Construction Change, Zwicker Electric Co., Inc., Subcontractor to the P. J. Carlin Construction Co., and Atlas Tile and Marble Works, Inc. (Joint Venture) Contract No. GS-02B-16835, Change Order No. 219	12/12/79
22-9072-044	Time and Material Contracts, Pensacola Engineering Company, Contract No. GS-04W-80311 and Contract No. GS-4DPR-90082	12/13/79
16-9354-022	Proposed Costs for Extension of Construction Manager Contract, Lasker-Goldman Corporation, Contract No. GS-02B-17148	12/14/79
16-9441-033	Preaward Evaluation of Change Order Proposal, John J. Kirlin, Inc. Contract No. GS-03B-88442	12/14/79
1F-00004-01-01	Preaward Evaluation of Pricing Proposal, Alonzo B. Reed, Inc.-Architects, Boston, Massachusetts	12/20/79
14-9247-099	Revised Claim for Increased Costs, University Mechanical and Engineering Contractors, Inc., A Subcontractor to Huber, Hunt & Nichols, Inc. Under Contract No. GS-09B-C-7002-SF	12/20/79
1S-00137-11-11	Preaward Evaluation of Pricing Proposal, East Atlantic Construction Company, Inc., Contract No. GS-03B-88292	12/26/79
2K-00139-00-04	Review of Billings and Inventory Controls, Social Issues Resources Series, Inc., Contract No. NATFB 219 Contract No. NATFB 274	12/31/79

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12-8215-044(A)	Letter Rpt - Reimbursable Cost on the Construction Management Contract, Algernon Blair, Inc., & W. C. Hedrick, Inc., A Joint Venture, Federal Office Building, Jackson, Mississippi	01/04/80
2H-00124-00-26-D	Evaluation of Price Proposal, Science Applications, Inc.	01/07/80
21-9436-115	Preaward Evaluation of Proposed Unit Prices, Diebold, Inc., Solicitation No. FCFO-C1-0115-N-20-79	01/09/80
12-9294-033	Construction Management Contract, Turner Construction Company, Contract No. GS-00B-03443	01/09/80
16-9369-109	Preaward Evaluation of Change Order Proposal, Turner Construction Co., Contract No. GS-10B-E-01897-00	01/14/80
1F-00002-01-01	Preaward Evaluation of Pricing Proposal, Leon Pernice & Associates, Inc., West Springfield, Mass.	01/17/80
2Q-00162-00-26-D	Evaluation of Price Proposal, Compuscan, Inc.	01/17/80
13-9504-099	Letter Rpt - Preaward Evaluation of AE Pricing Proposal - Hellmuth, Obata & Kassabaum, Inc.	01/18/80
13-9515-099	Letter Rpt - Preaward Evaluation of AE Pricing Proposal - Forrell/Elsesser Engineers, Inc., San Francisco, CA	01/18/80
13-9516-099	Letter Rpt - Preaward Evaluation of AE Pricing Proposal - Hayakawa Associates, San Francisco	01/18/80
13-9517-099	Letter Rpt - Preaward Evaluation of AE Pricing Proposal - Engineering Enterprise, Berkeley, CA	01/18/80

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14-9248-099	Claim for Increased Costs, U. S. Elevator, Wholly-Owned Subsidiary of Cubic Corporation, Subcontractor to Huber, Hunt & Nichols, Inc., Contract No. GS-09B-C-7002-SF	01/18/80
1F-00119-06-06-D	Preaward Evaluation of Pricing Proposal, Denman Phillips Construction Co., Inc., Contract No. GS-06B-79001	01/18/80
16-9444-033	Preaward Evaluation of Change Order Proposal, The Southern Plate Glass Co. Contract No. GS-03B-78054	01/22/80
12-8164-044(A)	Letter Rpt - Reimbursable Cost on the Construction Management Contract, Lasker-Goldman Corporation and St. Simons Construction Co., Inc., A Joint Venture, Federal Law Enforcement Training Center, Glynco, GA	01/25/80
26-9433-033	Lease Escalation Proposal, Virginia Corporation, Lease No. GS-03B-5875	01/25/80
1A-00113-06-06	Preaward Evaluation of Pricing Proposal, Peckham, Guyton, Albers, and Viets, Inc., St. Louis, MO	01/28/80
1A-00296-11-11	Preaward Evaluation of A-E Pricing Proposal, Kidde Consultants, Inc., Contract No. GS-03B-89057	01/29/80
26-9501-022	Electricity and Chilled Water Costs, United States Customs Building, World Trade Center, the Port Authority of New York and New Jersey, Lease No. GS-02B-15,370, for the period August 17, 1973 through December 31, 1978	01/29/80
1F-00001-01-01	Preaward Evaluation of Pricing Proposal, Steven Moore/John Weinrich - Architects J/V Enterprise Engineering Brunswick, Maine	01/30/80
12-9249-044	Construction Management Project, Henry C. Beck Co., Ft. Lauderdale Federal Building and Courthouse, Contract No. GS-04B-16164	01/30/80

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2H-00112-04-04-D	Term Service Contract, Computer Sciences Corp., Applied Technology Division, Huntsville, AL, Contract No. GS-04S-22715	01/31/80
1Q-00183-02-02	Preaward Proposal for Cost Management Services, Amis Construction and Consulting Services, Inc., Contract No. GS-02B-23000	02/04/80
13-9470-088	Preaward Evaluation of Pricing Proposal, Swanson-Rink and Associates, Inc., Project Nos. Z-CO-79-052, -052, -055, -063, and -065	02/06/80
1F-00135-04-04	Evaluation of Change Order Pricing Proposal, Dawson Construction Co., Inc., Contract No. GS-04B-16750, C.O. No. DC-30-GC-2	02/08/80
1C-00199-03-11	Preaward Evaluation of Change Order Proposal, The Southern Plate Glass Co., Contract No. GS-03B-78054	02/08/80
1A-00148-11-05	Preaward Evaluation of Pricing Proposal, Elden-Rider, Inc., Proposal No. GS-03B-89049	02/11/80
1S-00015-08-08	Preaward Evaluation of Pricing Proposal, A&B Roofing, Project No. R-CO-78-151	02/12/80
1B-00022-09-09	Evaluation of an A-E Price Proposal, Reid & Tarics Associates, Inc., San Francisco, CA	02/12/80
2J-00234-05-05	Evaluation of Price Proposal, Aeroquip Corporation-Industrial Division, Van Wert, Ohio	02/12/80
22-9073-099	Time and Material Contracts, Truck Tractor Service Co., Contract No. GS-09W-80148 and GS-9DPR-90111	02/13/80
1D-00181-01-01	Construction Manager Delay Claim, Gilbane Building Company and Parametric, Inc., J.V., Contract No. GS-00B-01888	02/13/80

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22-8338-100	Interim Report - Time and Material Contract, H&H Diesel Services, Inc.	02/14/80
1F-00125-01-01	Claim for Increased Costs, Sherman R. Smoot Co., Inc., Contract No. GS-03B-78055	02/19/80
23-9280-112	Price Reduction and Defective Pricing, Olivetti Corporation of America, Contract No. GS-00S-66634	02/20/80
23-9507-029	Review of Price Reductions and Defective Pricing, GSC Athletic Equipment, Inc., Contract Nos. GS-02S-29702 and -29839	02/20/80
2J-00168-01-01	Evaluation of Pricing Proposal, Crystal Industrial Maintenance Co., Inc., Contract No. GS-01C-000-3001	02/20/80
1A-00201-11-11	Preaward Evaluation of A-E Pricing Proposal, The E/A Design Group, Chartered, Contract No. EMW-C-0026	02/20/80
2J-00169-06-06	Preaward Evaluation of Pricing Proposal, Tombs Janitorial Service, Inc., Kansas City, Missouri	02/21/80
1B-00321-07-07D	Preaward Evaluation of Price Proposals, LSMG Architects-Planners, Fort Worth, Texas	02/21/80
1B-00180-01-01	Preaward Evaluation of Pricing Proposal, Estimating Services Associates, Inc., West Hartford, Connecticut	02/26/80
2L-00302-04-04	Lease Escalation Costs, 230 Peachtree Street, Atlanta, Georgia, Contract No. GS-04B-14793	02/26/80
14-9249-099D	Review of Claim for Increased Costs, C. F. Bolster Co., Subcontractors to Huber, Hunt, & Nichols, Inc., Contract No. GS-09B-C-7002-SF	02/27/80

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24-9528-066	Contract Termination Settlement Proposal, Electro-Magnetic Refinishers, Inc., Contract No. GS-06W-01053	02/27/80
1D-00141-11-11D	Claim for Increased Costs, Exposaic Industries, Inc., Contract No. GS-03B-78119	02/27/80
25-9263-033	Cost Plus Award Fee Contracts, General Maintenance Service Company, Inc.	02/28/80
1B-00182-01-02	Preaward Proposal for Elevator Consulting Services, W. A. Digiacomo Associates, Contract No. GS-01B-91983	02/28/80
2R-00299-00-26D	Evaluation of Price Proposal, Scientific Communications, Inc. Solicitation No. GSC-CDPS-C-K-00001-N-11-21-79	02/28/80
2J-00311-06-06	Preaward Evaluation of Pricing Proposal, Glow Janitorial and Cleaning Service, Contract No. GS-06B-60022-01	02/28/80
2B-00316-00-05	Preaward Evaluation of Price Proposal, Pako Corporation, Solicitation No. FPHP-2-75112-N	02/28/80
1D-00325-00-05(b)	Claim for Increased Costs, Sauer Mechanical Contractors, Inc., Sub-Contractor to William Passalacqua Builders, Inc., Contract No. GS-04B-13811	02/28/80
17-9463-066	Preaward Evaluation of Pricing Proposal, Tom Martin's Asphalt & Paving Co./Schuster Engineering, Inc. Contract No. GS-06B-73461	02/29/80
2J-00237-05-05	Preaward Audit of Pricing Proposal, Rainey's Security Agency, Inc., Contract No. GS-05B-27505	02/29/80
2W-00166-09-09	Time and Materials Contracts Lee and Nakata, Contract Nos. GS-09W-80094 & GS-9DPR-90080	03/05/80
1D-00325-00-05(a)	Claim for Increased Costs, William Passalacqua Builders, Inc., Contract No. GS-04B-13811	03/05/80

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12-9452-044	Reimbursable Costs, Paid Day and Zimmerman, Inc., Construction Management Contract, Strom Thurmond Federal Building and U.S. Courthouse, Contract No. GS-04B-16163	03/06/80
14-9250-099D	Revised Claim for Increased Costs, Owens-Corning Fiberglas Corp., Subcontractors to Huber, Hunt and Nichols, Inc., Contract No. GS-09B-C-7002-SF	03/07/80
1C-00295-11-11	Preaward Evaluation of change Order Proposal, Grunley-Walsh Construction Co., Inc., Contract No. GS-03B-78255	03/11/80
1A-00301-11-11	Preaward Evaluation of A/E Pricing Proposal, Smith and Faass Consulting Engineers, Inc., Contract No. GS-03B-98395	03/11/80
2L-00339-04-04	Lease Escalation Costs, 4685 Log Cabin Drive, Macon, Georgia, Lease No. GS-04B-15226	03/11/80
14-9439-032	Delay Claim SSA/Metro West, Architects and Engineers, A Joint Venture, Contract No. GS-00B-03414	03/12/80
1C-00149-04-04	Change Order Proposal No. 67A, Frank Briscoe Co., Inc., Contract No. GS-04B-16375	03/12/80
1C-00151-04-04	Change Order Proposal No. 71, Frank Briscoe Co., Inc., Contract No. GS-04B-16375	03/12/80
2W-00251-01-01	Time and Material Billings, Walsh Engineering Services, Inc., Contract No. GS-01W-00477	03/12/80
2J-00303-06-06	Preaward Evaluation of Pricing Proposal, Bright Light Company, Inc., Contract No. GS-06B-60019	03/13/80
1B-00313-02-02	Preaward Proposal for Architect/Engineer Services, Wm. F. Pedersen & Assoc., P.C.	03/13/80

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1A-00356-07-07-D	Preaward Evaluation of Price Proposal, Williams-Stackhouse, Inc.	03/17/80
14-9252-099D	Revised Claim for Increased Costs, San Diego Tile Company, Subcontractors to Huber, Hunt & Nichols, Inc. Contract No. GS-09B-C-7002-SF	03/18/80
1B-00319-02-05	Preaward Evaluation of A/E Pricing Proposal, A. Epstein & Sons	03/18/80
22-9432-033	Time and Materials Contract, CFE Equipment Corp, Contract No. GS-03W-20063	03/20/80
1F-00025-09-09	Evaluation of an A/E Price Proposal, Carter Engineers, San Diego, CA, Supplemental Mechanical/Electrical Term Contract	03/20/80
1V-00126-00-05	Evaluation of Value Engineering Change Proposal, The Mosler Safe Company, Contract No. GS-03B-78341	03/20/80
26-9341-022	Lease Escalation Proposal, Ecom Building, Dworman Building Corp., New York, New York, Lease No. GS-02B-15526	03/21/80
1A-00300-10-10	Preaward Evaluation of A/E Price Proposal, Naramore, Bain, Brady and Johanson	03/25/80
2J-00312-09-09	United Maintenance	03/25/80
1B-00018-08-08	Preaward Evaluation of Pricing Proposal for Term Contract, Brixen and Christopher, Project No. Z-UT-79-058	03/27/80
2Q-00340-00-26D	Evaluation of Price Proposal, Genasys Corporation	03/27/80

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91-9542-113	Review of Management and Operations of the National Archives and Records Service	10/01/79
35-9420-088	Self-Service Store, Denver Federal Center, Region 8	10/05/79
77-9505-113	Interim Report on Review of Selected PBS Lease Prospectuses	10/05/79
32-9032-044	Need for Improvement in Administrative Practices, Procedures and Internal Control at the Interagency Data Systems Facility, Huntsville, Alabama	10/10/79
33-6087-022-F(3) (short form)	Followup - Federal Supply Service Quality Control and Assurance Program	10/11/79
73-9323-033	The Central Support Field Office Operation, Bladensburg, MD (Storage of Polychlorinated Biphenyl - PCB)	10/15/79
49-9337-011	Need for Massachusetts State Agency for Surplus Property to Strengthen Controls over Donated Property, Reg. 1	10/16/79
73-9177-033	Review of Selected Procurements Made by Region 3, PBS, Philadelphia Area Office	10/16/79
74-8120-044-F(1)	Followup - Three Recommendations Not Implemented, Construction Management Project, Glynco, Georgia, Federal Law Enforcement Training Center	10/16/79
35-8176-022-F(1) (short form)	Followup - Self-Service Store Operations, New York, N.Y.	10/17/79
74-9537-044	Audit Evaluation not Requested Prior to Negotiating Construction Change Orders and 8A Construction Contracts Exceeding \$100,000	10/17/79
65-8129-022-F(1) (short form)	Followup - Management Services Division - Region 2	10/19/79

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49-9336-044	Loss of Control Over Federally Owned Surplus Property Managed by the Mississippi State Agency for Surplus Property	10/19/79
35-8277-100	Report on Need to Implement Controls to Protect, Utilize, and Maximize Return on Government Assets	10/23/79
54-9185-022	Overtime Payments Should Be More Closely Controlled, Region 2	10/24/79
74-8179-044(B)	Contracting Officer Does Not Understand Control System He Is Responsible for Implementing	10/24/79
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32-8268-077-F(1) (short form)	Followup - Inventory Management, Region 7	11/01/79
34-9402-044	Opportunities Exist for Reducing Cost at the Atlanta Motor Pool If Payment and Procurement Practices Were Improved	11/08/79
76-6066-088-F(2)	Second Followup of Recommendations Contained in Audit of Management of Excess and Surplus Real Property, Region 8	11/15/79
65-8086-011 (short form)	Followup - Regional Management Services Division, Region 1	11/27/79
54-9502-066-S	Survey of Supply Billings to Government Contractors	11/29/79
77-9218-088	Improvements Needed in Lease Awards and Administration in Region 8	11/29/79

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32-8268-099-F(1) (short form)	Followup - Inventory Management - Phase I, Federal Supply Service, Region 9	11/29/79
32-9325-100	FSS Multiple Award Schedules for Vehicle Parts - An Unnecessary and Unmanageable Program	11/29/79
77-9224-088	Improvements Needed in Approval of Repairs, Alterations, and Improvements in Leased Space in Region 8	11/29/79
52-9182-044	Although Improvement Has Been Made, PBS and Finance Continued to Have Problems Administering Functions Associated with the Federal Buildings Fund, Region 4	11/30/79
57-9351-077	Need to Strengthen Controls over Office of Administration (OAD) Procurements	11/30/79
77-9224-077	Improvements Needed in Procurements of Lease Alterations	11/30/79
34-8052-099-F(2)	Second Followup on Recommendations Contained in Audit of Oakland Interagency Motor Pool Operations, Alameda, California, Region 9	12/11/79
34-9403-044	Management at Raleigh Motor Pool Was Considered Lax	12/14/79
54-8329-099	\$316,000 in Federal Buildings Fund Obligations Invalid, FY 1978	12/14/79
6J-00130-0021	Interim Report - Interagency Audit of Property Management: Systems Furniture	12/14/79
34-9146-044-F(1) (Short form)	Followup - Interagency Motor Pool Operations, Cape Kennedy, Florida Motor Pool, Region 4	12/17/79
37-8414-022-F(1) (Short form)	Followup - Administration of Time and Material Contracts - Other Than Heavy Equipment	12/19/79
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4F-00084-02-02	Interim Report - Energy Conservation	01/03/80
32-8268-088-F(2) (short form)	Second F/U - Inventory Management - Phase I, Federal Supply Service, Region 8	01/07/80
74-8179-044-F(2) (short form)	Second F/U - Two Audit Recommendations Not Implemented on Construction of Federal Correctional Institution, Talladega, AL	01/10/80
34-9407-077	Baton Rouge Motor Pool Operations Are Efficient and Effective	01/21/80
37-8010-113-F(1)	Review of the Suitability of Time and Material Contracts for the Repair of Heavy Construction Equipment	01/21/80
3G-00043-04-04	Letter Rpt - Self Service Store Operations, Miami, FL, Region 4	01/21/80
34-9406-077	Fort Worth Interagency Motor Pool Operations are Efficient and Effective	01/22/80
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77-9505-113	Selected Public Buildings Service Lease Prospectuses	01/23/80
34-6018-113-F(2)	Second F/U - Interagency Motor Pool Operations, Philadelphia, PA	01/25/80

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77-6065-022-F(1)	F/U - Lease Escalation Clauses, Region 2	01/29/80
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3G-00042-07-07	Improvements Needed in Internal Controls at New Orleans Self Service Store	01/30/80
35-9421-099	Improvement Needed in the Operations of West Los Angeles Self-Service Store, Region 9	02/11/80
63-9283-093	Computer Security and Firesafety Practices can be Improved in Region 9	02/11/80
4G-00307-03-11	Special Review of Leased Space, Brittingham Building, Hampton, VA	02/12/80
4D-00308-04-04	Letter Rpt. - Procurement Review of the Buildings Management Office, Huntsville, Alabama	02/12/80
4G-00306-11-11	Over \$2.5 Million to be Paid to Lessor Before Space is Available for Occupancy, Bicentennial Building, Washington, D.C.	02/14/80
57-9291-077	Review of Federal Building Fund Payments	02/15/80
3G-00051-01-01(P)	Interim Report on Advertised Procurement	02/21/80
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20-5002-CAC-F(2)	Second Followup on Audits of INFONET, RAMUS, and Advanced Record System Data Security	02/26/80
57-8331-113-F(1) (short form)	Followup - Review of Overtime Payments Central Office	02/27/80
5D-00088-05-05	Interim Report - Review of Obligations Section 1311, P.L. 663	02/27/80
74-9425-044	The A-E Term Contract Program, Region 4, Needs Direction	02/28/80
3G-00055-01-01S	Survey - Warehouse Refusals	02/28/80
4D-00078-07-07	Procurement Controls Satisfactory At El Paso PBS Field Office	02/29/80
5D-00088-09-09	Interim Report - Need to Establish and Report Lease Escalation Accruals	02/29/80
4G-00157-02-02	Over \$500,000 Paid for Unused Space Under a Sublease Soon to Expire - Region 2	02/29/80
25-8068-F(2)	Followup of GAO report on Opportunities to Reduce the Cost of Government Vehicle Billings	03/05/80
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3G-00101-05-05-S	Survey of Requisition Processing and Control, Region 5	03/14/80
74-8120-044(b)	Problems in the Administration of the Lasker-Goldman Construction Management Contract for the Federal Law Enforcement Training Center Project, Glynco, Georgia	03/18/80
4F-00078-04-04	Procurement Review of Miami, Florida Buildings Management Office	03/19/80
4D-00274-04-04	Procurement Review of Thomasville, Georgia, Buildings Management Office	03/19/80
73-9324-055	Delays in Processing Payments to Vendors Caused Lost Discounts that Increased Costs	03/20/80
70-9178-022	Interim Report on Unsafe and Unhealthy Working Conditions Exist at the Transportation and Public Utilities Service Interagency Motor Pool, 203-9 Centre St., New York City	03/21/80
70-9178-022	Interim Report on Potentially Dangerous Conditions Exist at the Federal Supply Service Quality Control Laboratory, 201 Varick Street, New York City	03/21/80
32-9413-077	Multiple Awards for Lawn and Garden Equipment, Chemical and Chemical Products	03/25/80
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25-8012-F	Second Followup on GAO Report No. PSAD-77-171, Government Specifications for Commercial Products - Necessary or Wasted Effort, November 3, 1977	03/27/80
36-8212-113-S	Survey - The Jewel Bearing Program and the William Langer Jewel Bearing Plant, Rolla, North Dakota	03/27/80

