
General Services Administration
Office of Inspector General

Report to the Congress

October 1, 1980-March 31, 1981

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May 1, 1981



TABLE OF CONTENTS

	<u>Page</u>
INTRODUCTION	i
EXECUTIVE SUMMARY	ii
SUMMARY OF REPORTING REQUIREMENTS	iii
ORGANIZATION CHART	iv
I ORGANIZATION AND STAFFING	1
II STATUS OF ITEMS REPORTED AS SIGNIFICANT PROBLEMS, ABUSES, OR DEFICIENCIES IN PREVIOUS REPORTS	3
III DESCRIPTION OF SIGNIFICANT PROBLEMS, ABUSES, AND DEFICIENCIES AND RECOMMENDATIONS FOR CORRECTIVE ACTION	13
IV SPECIAL EFFORTS TO CONTROL FRAUD, WASTE, AND MISMANAGEMENT	17
V REVIEW OF LEGISLATION AND REGULATIONS	21
VI STATISTICAL SUMMARY OF ACTIVITIES	23
VII HIGHLIGHTS OF ACTIVITIES	35
APPENDIX A - List of audit reports issued during the period from October 1, 1980, through March 31, 1981	
APPENDIX B - List of inspection reports issued during the period from October 1, 1980, through March 31, 1981	

INTRODUCTION

This Semiannual Report is the fifth to be submitted by the Office of Inspector General, General Services Administration (GSA), pursuant to the Inspector General Act of 1978 (the Act) (Pub. L. 95-452). It addresses the period from October 1, 1980, through March 31, 1981. As required by the Act, the report includes the following:

1. A description of significant problems, abuses, and deficiencies in agency programs;
2. Recommendations for corrective action;
3. An up-date on the status of significant items addressed in earlier reports;
4. A summary of matters referred for prosecution; and
5. A list of all audit reports issued during this reporting period.

As stated in the report, Kurt W. Muellenberg, the first Inspector General of the General Services Administration, was removed on January 20, 1981. Michael C. Eberhardt, Deputy Inspector General, served as Acting Inspector General from January 21, 1981, through March 2, 1981, and on March 3, I succeeded Mr. Eberhardt in that position. It is appropriate, therefore, to note that the accomplishments cited in this report are in large measure the product of efforts initiated by the Office of Inspector General under Mr. Muellenberg's leadership.

During this reporting period we continued to review and refine our system of data collection, and, in the preparation of this report, we revised some of our methods of synthesizing data for reporting purposes. These revisions are noted in the report. In our view, the revisions have resulted in a more accurate reflection of the efforts and achievements of the Office of Inspector General.

On behalf of the Office, I would like to acknowledge that since his appointment as Acting Administrator on January 19, 1981, Ray Kline has continued to give us the same excellent support which we had received from former Administrator Freeman.


BRIAN M. BRUH
Acting Inspector General
General Services Administration

EXECUTIVE SUMMARY

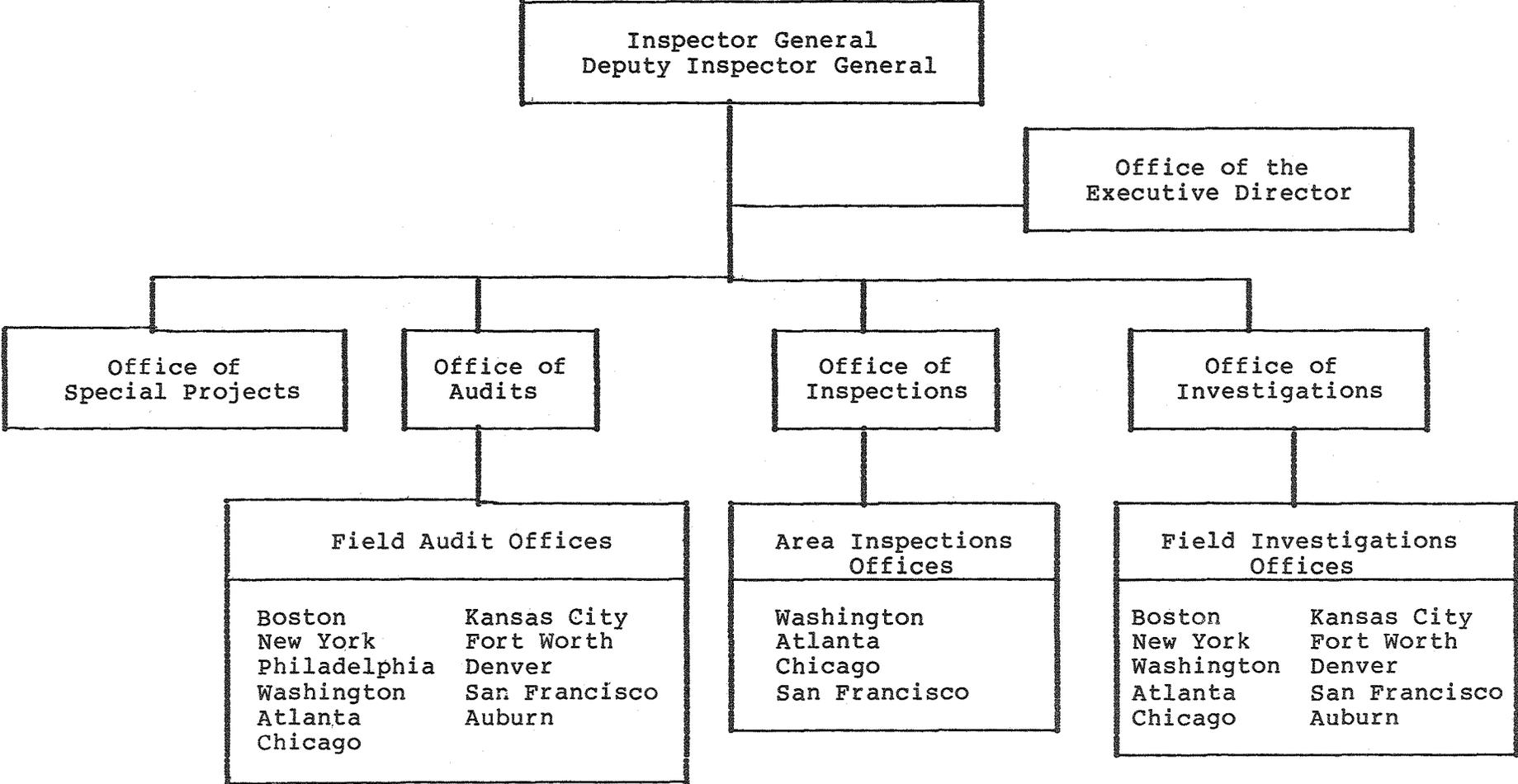
Noted below are some of the more significant accomplishments of the Office of Inspector General during this reporting period:

- Made 120 referrals for prosecution to the Department of Justice.
- Made 17 referrals for civil recovery to the Department of Justice.
- Assisted in obtaining judgments totalling \$996,000 against four individuals and two companies that had defrauded the Government and in negotiating seven settlement agreements totalling \$42,599.
- Participated in filing two fraud-related civil actions in which the Government seeks to recover in excess of \$4 million.
- Made 45 suspension referrals and 97 debarment referrals to appropriate GSA officials.
- Made 113 referrals to GSA management for administrative action.
- Issued 56 subpoenas.
- Issued 187 internal audit reports and 244 contract audit reports, the latter recommending savings in excess of \$52,688,000.
- Conducted inspections of 1082 leases, construction projects, contracts, and work orders.
- Issued 98 inspection reports recommending actions which could result in savings in excess of \$2.9 million.
- Opened 366 and closed 326 investigative cases.

SUMMARY OF REPORTING REQUIREMENTS

<u>Requirement</u>	<u>Where Addressed in this Report</u>
A. Inspector General Act of 1978	
1. Section 4(a)(2) - Review of Legislation and Regulations	Section V
2. Section 5(a)(1) - Significant Problems, Abuses, and Deficiencies	Section III
3. Section 5(a)(2) - Recommendations for Corrective Action with Respect to Significant Problems, Abuses, and Deficiencies	Section III
4. Section 5(a)(3) - Status of Items Previously Reported as Significant Problems	Section II
5. Section 5(a)(4) - Summary of Matters Referred to Prosecutive Authorities and Convictions Resulting Therefrom	Sections VI and VII
6. Section 5(a)(5) - Summary of Reports Made to the Administrator under the Provisions of Section 6(b)(2)	No such reports made during this reporting period.
7. Section 5(a)(6) - List of Audit Reports	Appendix A
B. Right to Financial Privacy Act of 1978, Section 1121(b) - Summary of Information relating to the Obtaining of Records from Financial Institutions	Section VI.E
C. Requirement of Senate Committee on Appropriations in Report No. 96-955 - Summary of Unresolved Audits	Section VI.F

ORGANIZATION CHART
OFFICE OF INSPECTOR GENERAL
GENERAL SERVICES ADMINISTRATION



AT

I. ORGANIZATION AND STAFFING

On January 20, 1981, the President removed Kurt W. Muellenberg as Inspector General of the General Services Administration (GSA). All other Inspectors General appointed under the Inspector General Act of 1978 were also removed at that time. During the period from January 21 through March 2, 1981, Michael C. Eberhardt, the Deputy Inspector General, served as Acting Inspector General. On March 2, he resigned from GSA. Brian M. Bruh, Assistant Inspector General for Investigations, succeeded Mr. Eberhardt as Acting Inspector General on March 3, 1981. On May 6, 1981, the President announced his intent to nominate Joseph A. Sickon to be Inspector General of GSA.

Louis G. Corsi resigned as Director, Office of Special Projects, effective April 27, 1981. Joel S. Galloway, a senior attorney with the Office of Special Projects for the past two years, was named Acting Director, Office of Special Projects.

At the close of this reporting period, the Office had on-board 536 individuals, 13 more than had been on-board at the beginning of the reporting period. As indicated in Figure 1, on the basis of a funding reduction imposed by the Office of Management and Budget (OMB), this Office's personnel ceiling for Fiscal Year (FY) 1981 was recently reduced from 622 to 538. Our current staffing level of 536 is just below this reduced ceiling. However, because of the Full-Time Equivalency (FTE) restrictions imposed by OMB for FY 1982, we cannot as a practical matter fill any more positions, even those which may be vacated during the remainder of FY 1981.

DISTRIBUTION OF STAFF OFFICE OF INSPECTOR GENERAL

	<u>On-Board</u> <u>10/1/80</u>	<u>On-Board</u> <u>3/31/81</u>	<u>Initial Ceiling</u> <u>FY 1981</u>	<u>Adjusted Ceiling</u> <u>FY 1981</u>
Inspector General	6	3	6	6
Offices of:				
Audits	280	279	341	279
Inspections	71	77	82	76
Investigations	129	140	150	140
Special Projects	22	23	27	23
Executive Director	15	14	16	14
	—	—	—	—
Total	523	536	622	538

Figure 1

II. STATUS OF ITEMS REPORTED AS SIGNIFICANT PROBLEMS,
ABUSES, OR DEFICIENCIES IN PREVIOUS REPORTS

A. INSPECTOR GENERAL REPORT OF NOVEMBER 1, 1979

1. Otisville Federal Correctional Institution
Construction Project

The preceding report discussed several aspects of this Office's comprehensive review of the Federal Correctional Institution construction project in Otisville, New York. First, it noted that the review had resulted in a referral to the United States Attorney for the Southern District of New York for further investigation. The referral, which was made on August 5, 1980, identified those areas in which there may have been violations of federal criminal law and in which there appears to be the potential for significant civil recoveries. During this reporting period our Office has continued to assist the United States Attorney in the further investigation of this matter.

Second, the preceding report stated that the Regional Administrator, Region 2, had declined to follow two recommendations made in the final audit report on the Otisville project. These recommendations were that the Regional Administrator (1) withdraw the contracting authority of those GSA employees who had demonstrated incompetence in the administration of the project, and (2) institute disciplinary actions as appropriate. This Office referred the final audit report and the Regional Administrator's response to the Commissioner, Public Buildings Service (PBS). During this reporting period the Commissioner, PBS, concurred in the position taken by the Regional Administrator. As a consequence, we reviewed and reaffirmed the two recommendations and, on January 2, 1981, referred the audit report and the responses to it to the Administrator for final decision. On January 23, 1981, the Acting Administrator advised the Commissioner, PBS, and the Regional Administrator that their position on this matter was not acceptable. He directed that they review the matter further pursuant to OAD P 5410.1 (September 17, 1980) and take appropriate action. Shortly thereafter, this Office requested that the Regional Administrator delay any administrative inquiry or disciplinary action until the investigation is completed. This request was made to ensure that the criminal investigation is in no way compromised.

Finally, the preceding report stated that the Office of Inspections was in the process of completing its final report on the Otisville project. The report was issued during this reporting period. One of its critical findings

was that unnecessary contract overruns had resulted in a loss to the Government of approximately \$1.2 million and that poor management practices had resulted in the loss of an additional \$260,000. Because the inspection report cited irregularities both in the award of some of the construction contracts and in the administration of the project as a whole, it was forwarded to the Office of Investigations for use in connection with the continuing investigation of the Otisville project.

2. Non-Competitive Award of Guard Contracts

At the close of the last reporting period, we reported that all but six of the National Capital Region's (NCR's) 54 formally advertised security guard contracts had been awarded. (The advertising of new contracts in this area had been undertaken in response to significant losses suffered by the Government as the result of multiple extensions of guard contracts without formal advertising.) The NCR reports that during the past six months the final six contracts were awarded and that all 54 of the contracts are now in effect.

B. INSPECTOR GENERAL REPORT OF MAY 1, 1980

1. Unoccupied Leased Space

The preceding report stated that the Regional Administrator, Region 2, and the Commissioner, PBS, had rejected our recommendation that, because Lefrak Plaza had remained vacant for 21 months of its 34-month lease, disciplinary action against the responsible GSA employees should be considered. At the close of the last reporting period, we reaffirmed our recommendation and referred the matter to the Administrator. During this reporting period the Administrator informed the Regional Administrator that his position was not acceptable and directed him to take appropriate corrective action. In response to this directive, the Regional Administrator issued letters of admonishment to three senior PBS managers in Region 2. Letters of admonishment were also issued to former Region 2 personnel now employed in Region 9 and in GSA's Central Office. In addition to these disciplinary actions, the Regional Administrator (1) initiated negotiations with the Lefrak Plaza lessor to recover funds which may be owed the Government for services not provided, and (2) established a system to improve coordination, tracking, and monitoring of all PBS projects which, like the Lefrak Plaza lease, cut across service or divisional lines.

It was noted in the preceding report that the Subcommittee on Public Buildings and Grounds of the House of Representatives Committee on Public Works and Transportation had requested that this Office perform an audit assessing GSA's problems relating to unoccupied space and that this Office had initiated an interagency review coordinated by our Office of Audits. The interagency review involved the Departments of Agriculture, Health and Human Services, Treasury, and Justice and was performed by auditors from each of these departments as well as from GSA. The review culminated in an audit report issued on March 27, 1981. The report concluded that GSA does not and cannot effectively manage Government-owned and Government-leased space because the agency does not have a system through which it can accurately determine how much space is under its control, how much space has been assigned, and how much space remains available for assignment. More specifically, it was found that (1) the reference in GSA's FY 1981 budget submission to 14.6 million square feet of vacant space was inaccurate and unsupported, (2) by maintaining vacant space in ten specific facilities for approximately two years, GSA had incurred building operating costs of approximately \$2.3 million, (3) 48 percent of the total 7.8 million square feet reported on May 1, 1980, as being available for occupancy was not in fact available, (4) GSA has not been able to find tenants for approximately 2.3 million square feet of space which has remained vacant in 48 buildings for approximately four years, and (5) as a result of improper loading of occupancy data into the PBS/Information System (PBS/IS), GSA lost in excess of \$1.6 million in Standard Level User Charge (SLUC) rentals from tenant federal agencies over a two-year period. The report also concluded that GSA's ability to satisfy agencies' outstanding requests for space is restricted by the fact that the requests allow little flexibility geographically and that they seek relatively short-term space commitments.

To remedy this situation, the report recommended to the Commissioner, PBS, that (1) changes in the vacant space inventory be processed into the PBS/IS in a timely manner, (2) follow-up procedures be implemented to ensure that such changes are accurately reported, and (3) specific actions be taken to prevent the agency from maintaining non-income producing property. Because these recommendations were made so recently, the Commissioner has not yet responded to them.

2. Construction Program Problems

The preceding report stated that this Office had recommended that the agency recover approximately \$52,000 in fire watch labor costs from the lessor of the Federal Building in Helena, Montana. The report also stated that the lessor was in receivership and that a bill for \$52,000 had been presented to the receiver. This statement was incorrect. The building rather than the lessor had been in receivership, and the bill referred to in that report had been presented to a company which had purchased the building at the close of the receivership. The Regional Administrator, Region 8, has advised us that during this reporting period collection efforts were discontinued on the advice of regional counsel.

Another PBS construction program problem discussed in preceding reports relates to the Architect/Engineer (A/E) Term Contract Program in Region 4. The preceding report stated that the Assistant Regional Administrator, PBS, had declined our suggestion that A/E term contractors perform only these services directly related to the design project. (Soil testing and roof inspecting were two examples we had given of services which do not ordinarily bear a direct relationship to design projects.) During this reporting period the Commissioner, PBS, upheld the Assistant Regional Administrator's decision on the ground that performance of such services is vital to the efficient operation of PBS. However, he did state that in the future such services would be clearly defined in A/E solicitations and the solicitations would be approved by the appropriate Contract Assurance Office. This plan appears to be an acceptable alternative to the plan we recommended. We will formally evaluate its efficiency at a later time.

3. Furniture Procurement and Management

The preceding report addressed an interagency audit on furniture procurement and management which was coordinated by this Office. The report listed the recommendations made in that audit. During this reporting period we conducted a preliminary review of the action plan devised by the Federal Supply Service (FSS) in response to the audit. While we found it generally responsive, we concluded that it was non-responsive in two significant respects. First, under the action plan the "Furniture Requirements and Expense Plans" of GSA's user agencies could allow the procurement of new furniture for new buildings. Such procurements would be inconsistent with the Federal Property Management Regulations (FPMR). Second, there are indications that in implementing its plan GSA will approve future procurements of

systems furniture by user agencies. The interagency audit and a report by the General Accounting Office (GAO) both questioned the cost effectiveness of systems furniture acquisitions. (In comments on a proposed change in the FPMR, we reiterated our concern that the systems furniture acquisition program not be reopened. See Section V.) A follow-up audit of the action plan will take place in the near future.

Also during this reporting period 16 of the original 18 departments and agencies which conducted the interagency audit participated in a review of agency compliance with the OMB freeze on furniture procurement referred to in the preceding report. While the review disclosed no systematic attempts to circumvent the freeze, isolated incidents of non-compliance were identified. These were reported to the Administrator on January 2, 1981. One result was the cancellation by the Department of Agriculture of more than \$600,000 in orders for systems furniture.

4. Federal Property Resources Service (FPRS) Donation Program

During this reporting period the Office issued reports on the distribution of federal surplus personal property in two states. Ten such reports have now been issued. The recent reports disclosed problems similar to those already identified in earlier reports on other states. In general, the states have been responsive to our recommendations for improvements in their surplus property distribution systems.

We have initiated a comprehensive management review of the entire FPRS donation program. One purpose of the review is to analyze those deficiencies already reported and, as appropriate, to recommend program changes which will help to prevent the recurrence of problems at the state level.

5. Energy

We have been informed that the Commissioner, PBS, will soon respond to our recommendations, referred to in the two preceding reports, for effecting a 20 to 30 percent energy savings (approximately \$2.5 million) in six buildings. As noted in the last report, several of our recommendations have already been implemented by regional officials.

Our examination of energy problems in large Government-owned buildings has continued. During this reporting period we began a review of three Government-owned steam heating plants with a total annual operating cost of \$30 million, including the price of fuel. The review will involve inspection and analysis not only of the plants but also

of the 120 buildings which they supply with steam and of the tunnel system which connects the plants to the buildings. It will require a significant commitment of time and manpower.

In addition to inspection programs aimed at more efficient use of energy, the Office is conducting audits relating to procedures which would result in greater energy conservation. During this reporting period such audits were performed in two regions. In each instance it was recommended that (1) energy usage data be accurately compiled and analyzed in order that wasteful energy practices can be identified, and (2) potential energy savings be thoroughly analyzed and documented prior to the initiation of any energy retrofit project. The two Regional Administrators to whom these recommendations were made have for the most part concurred in them. The recommendations are now being considered by the Commissioner, PBS.

6. Review of Year-End Obligations

The preceding report noted that Region 5 had refused to adjust its rental account to reflect unrecorded obligations for lease escalation costs. During this reporting period, however, Region 5 revised its position and adjusted its rental account as we had recommended.

C. INSPECTOR GENERAL REPORT OF NOVEMBER 1, 1980

1. Consultant Contracts

Section 307(b) of the Supplemental Appropriation Act of Fiscal Year 1980 (Pub L. 96-304) requires that each Inspector General submit to Congress with his or her agency's budget justification an evaluation of the agency's progress in (1) instituting effective management controls over the procurement of consultant service contracts, and (2) improving the accuracy and completeness of data provided to the Federal Procurement Data System (FPDS) regarding contractual arrangements for consultant contracts. This Office recently issued to Congress and the Administrator a report which responds to this mandate.

The report states that we are now in the process of reviewing the manner in which GSA's procedures for procuring consultant services are being implemented. (As discussed in the preceding report, these procedures are set out in ADM 2800.12A, an order which the Administrator issued during the last reporting period in response to an OMB directive.)

The review is being conducted in accordance with the provisions of the interagency audit guide which, as noted in the preceding report, our Office assisted in preparing. Because the review is still in progress, the report does not address GSA compliance with the procedures mandated by ADM 2800.12A. Similarly, the report does not address the GSA inventory of service contracts because its results have not yet been forwarded to us.

The focus of the report is the information which GSA has provided to the FPDS. We found that of 122 procurement actions which were reported as being consultant contracts, only five actually are consultant contracts under the definition given that term in OMB Circular A-120 (April 14, 1980) and reiterated in ADM 2800.12A. The value of the 122 procurement actions was \$5,883,000; the value of the five consultant contracts, \$857,000. The following types of service contracts are examples of those contract types which were erroneously classified as consultant contracts:

- construction management reviews
- real property appraisal services
- specification development services
- other automated data processing (ADP) services
- architect-engineering services

The report suggests that the significant rate of reporting errors may be a result of ambiguity in the definition of consultant services. (Our Office identified this ambiguity as a potential problem in our comments on the proposed order which became ADM 2800.12A.) To ensure more accurate reporting of data into the FPDS in the future, this report recommends that contracting officers be given more definite direction as to what types of contracts fall within the definition and what types do not. It states that one possible means of providing this direction would be to classify each FPDS product and service code as being inside or outside the definition of consultant service.

During this reporting period our on-going review of consultant service contracts led to the referral of a criminal case to the United States Attorney for the District of Columbia. The case involves a consultant organization which had contracts with GSA and a number of other federal departments and agencies. Through an interdisciplinary review, we found indications that agencies had paid the company for work not performed, that the company had given contracting officers items of value in order to influence official decisions, and that corporate officials had misappropriated corporate funds. We are working with the United States Attorney's Office in the further investigation of this matter.

2. Donated Real Property

As indicated in the preceding report, the Administrator and the Commissioner, FPRS, concurred in our recommendation that GSA seek clear statutory authority to monitor and enforce compliance by real property donees with the terms of conveyance agreements. (The recommendation followed a finding that approximately 78 percent of donated real property is misused, underutilized, or leased for commercial purposes.) The agency has drafted legislation which would amend the Federal Property and Administrative Services Act of 1949 to authorize GSA to conduct compliance inspections and to enforce the terms of agreements for the disposal of real property. OMB is now circulating the draft legislation for comment.

3. Embezzlement from the National Audiovisual Center (NAC) of the National Archives and Records Service (NARS)

The preceding report stated that while GSA officials had committed to the development of an interim NAC accounts receivable system with adequate internal controls, no effective financial controls were in place at the close of the last reporting period. During this reporting period the Office of Data Systems installed an interim system. However, NARS has not yet determined whether the system meets its needs.

4. Document Accountability at the NARS

During this reporting period the Archivist of the United States responded to our recommendations concerning document accountability at NARS. As summarized in the preceding report, these recommendations were that (1) all significant historical documents be inventoried then catalogued as part

of a permanent retrieval system, and (2) a strict charge-out accountability system be established for highly sensitive and invaluable historical documents which may be susceptible to theft. In his response, the Archivist stated that he considered control through security measures to be preferable to inventory control measures. He noted that the archival community does not consider item-by-item document review and control to be advisable. As to the NARS situation specifically, he estimated that the inventory we had proposed would involve approximately 3 billion items and would require an impossibly large investment of staff time. The Archivist stated that those items of significant intrinsic or artifactual value are maintained in extra security vaults and that they had been inventoried in February, 1980. He listed several security measures which have been taken recently to reduce the risks of theft and wanton destruction of records.

We have reviewed the Archivist's response and are satisfied that NARS is fully cognizant of its security and accountability problems and is working within the limits of its resources to protect those items of significant intrinsic or artifactual value.

5. Price Reduction and Defective Pricing Clauses

During this reporting period the Office continued to focus considerable attention on the price reduction and defective pricing clauses in multiple award contracts. Early in the reporting period the Inspector General sent to the Administrator a memorandum correcting a misinterpretation of the price reduction clause. The Commissioner, FSS, and the Assistant Administrator, Office of Acquisition Policy (OAP), concurred in our interpretation. They informed the Administrator that they were reevaluating GSA's pricing policies for FSS multiple award schedules and emphasized that any proposed changes in the clauses would be made in full coordination with this Office. This arrangement was implicitly confirmed by the Administrator in an order directing that OAP, this Office, and the Office of General Counsel (OGC) "get together" in resolving problems related to the clauses.

In discussions with this Office, FSS and OAP indicated that, due to our extensive experience in the defective pricing and price reduction area, it would be helpful if we identified what we have found to be the most serious problems as to the manner in which the clauses are being implemented. We identified these problems in a memorandum to the Director, Office of Contracts, FSS.

On December 31, 1980, we received from the Commissioner, FSS, a draft revised version of the defective pricing and price reduction clauses. In our view, the draft was not responsive to the problems identified in our memorandum. Our preliminary review of the draft revealed several fundamental problems of such significance that we notified FSS of them immediately and suggested further discussion of them. We have received no further communication from FSS regarding the draft revisions of the clauses. They are now being reviewed by OAP.

We have continued to audit FSS supply schedule contracts for possible violations of the clauses. During this reporting period 59 audit reports were issued addressing possible violations of the clauses. Forty-three were preaward audits; 16 were post-award. See Figure 10, Section VI.F. One of the post-award audits recommended that GSA seek a refund of \$745,319 from a contractor who had supplied the Government with photographic film, paper, and chemicals. The contractor did not inform GSA of changes in those pricing policies upon which its GSA prices had been based. Considered together, the 16 post-award audits issued during this period on possible price reduction clause violations recommended a total refund in excess of \$7.5 million.

During this reporting period we opened new investigations into the possible criminal implications of violations of both the defective pricing and price reduction clauses.

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

A. PROBLEMS RELATING TO GSA'S ADP SYSTEMS

Two recent reviews indicate that there are serious problems concerning several of GSA's ADP systems. Perhaps the most serious of these problems is the fact that GSA has not developed adequate contingency/recovery plans for its major systems. The FSS-19 system is an example. Run on one Burroughs B-7700 computer in NCR since November 1980, it centralizes all FSS processing. Its functions include procurement, inventory management, logistics data management, order processing, supply distribution, quality control, retail services, marketing, and management information. As a result, GSA's critical supply operations are almost totally dependent upon the smooth operation of the FSS-19 system. In the event of a major disaster or a computer breakdown, almost every FSS function would come immediately to a standstill.

We have recommended that several actions be taken to remedy this precarious situation. One is that the agency prepare a detailed risk analysis and develop a contingency/recovery plan for the FSS-19 system. Another is that a more detailed recovery plan than now exists be prepared for the MAPS system, GSA's payroll system. Finally, we recommended that in the future the agency consider contingency/recovery plans for major systems before they are operational, preferably as part of the procurement process. Because the recommendations were made only recently, we have not yet received a response to them.

Another problem is the lack of effective controls on GSA's ADP systems. We have found that individuals can enter unauthorized transactions into certain FSS and Finance systems with little chance of detection. More specifically, we found that false sales adjustment documents can be used to credit improperly FSS customer accounts and that unauthorized refunds can be issued to FSS customers. Exploitation of these and other control weaknesses could result in losses to the General Supply Fund.

We made several recommendations to the Commissioner, FSS, and the Assistant Administrator for Plans, Programs, and Financial Management. Chief among these was a recommendation that GSA develop an input security system for the Finance and FSS data entry devices. GSA management concurred in our findings and recommendations and has developed plans which are responsive to our concerns.

B. FAST TRACK LEASING PROGRAM

During this reporting period we completed a management review of PBS's Fast Track Leasing Program (the Program). The intent of the Program, which was initiated in early 1977, was to streamline the procedures for leasing units of space which are 5000 square feet or less. GSA currently has 3140 leases for such space. They represent approximately 6.8 million square feet and comprise 59 percent of the total number of leases in GSA's inventory.

Our review focused on 44 small leases, located throughout GSA's regions, which had been obtained through the Program. We found that the Program had improved neither efficiency nor economy in the award of these leases. Under the Program, the award of small leases is to be accomplished in 60 to 90 days; however, the average amount of time which had been required to obtain the leases in our review was nine months. We concluded that this slow-down is due in part to unnecessary and duplicative internal reviews.

In our report we recommended that PBS reevaluate the Program's regulatory requirements and revise them to conform better to the Program's intent. The report also noted that the Program's efficiency depends in large measure on the adequate training of the contracting officers who implement it. We expect a response to these recommendations in the near future.

C. DISPOSAL OF SURPLUS REAL PROPERTY

We recently reviewed the GSA management controls which are applicable to over approximately 3,000 units of surplus real property for which FPRS, NCR, and FPRS, Central Office, have utilization inspection responsibility. These properties are valued at a total of \$13.1 billion. We found that FPRS was not properly executing its responsibilities. Among our findings were the following: (1) unneeded and underutilized real property is not being identified and made available to other Federal agencies in a timely manner, (2) FPRS is sometimes selling surplus properties through negotiated sales without considering the comparative advantages of competitive bid sales, and (3) staff appraisals of valuable easement rights are often arbitrary and unsupported. We recommended that FPRS increase the frequency of survey inspections, amend the applicable regulations to allow unannounced inspections, issue policy guidance on the relative merits of competitive and negotiated sales, and improve staff appraisals. These recommendations are now being considered.

D. SURETY BOND PROBLEMS

In many instances GSA contracts require a contractor to post a bid, performance, or payment bond. A bid bond, which may be required at the discretion of the contracting officer, is designed to protect the Government by ensuring a source of funding for damages should the bidder be unable to accept the contract at his bid price. Performance and payment bonds are in certain instances required by law; they can always be required by the contracting officer in his discretion. As its name indicates, a performance bond guarantees performance. A payment bond guarantees that the contractor will pay his subcontractors.

Two types of sureties may provide these bonds. The first is a corporate surety, which must be approved by the Department of the Treasury. The second is an individual surety. This surety pledges his own property to support the bond requirements. He must provide GSA with an affidavit which enumerates and values his wholly-owned real and personal property and states that these assets are sufficient to support the bond. Under GSA regulations, the affidavit must be certified by a responsible individual, usually a bank officer.

Our investigations have disclosed fraudulent activities by both corporate and individual sureties. With regard to corporate sureties, we found that certain individuals were creating fictitious companies whose names closely resembled those in the Department of Treasury's approved list and were using the fictitious companies to issue worthless payment and performance bonds on contracts in NCR. Two individuals who were engaged in this scheme were convicted in the Eastern District of Pennsylvania with the assistance of this Office. To ensure that frauds of this type are not perpetrated again, we have notified responsible program officials to check all corporate surety names carefully against those on the Department of the Treasury's approved list.

Despite these problems with corporate sureties, our experience has been that the greater potential for fraud exists in the area of individual sureties. Our investigations have disclosed the following types of fraud perpetrated by individual sureties: (1) inflating the value of assets listed in the affidavit, (2) listing assets not owned or not wholly-owned, (3) simultaneously pledging the same assets to support bonds on several contracts with different Government agencies, and (4) forging the certificate of sufficiency portion of the affidavit. (One such forgery case has been referred for prosecution.) In 1980 abuses such as these resulted in GSA's being presented with \$2 million worth of bonds which were supported by overpledged and undervalued assets. In one instance two contractors using the same individual surety defaulted on 13 contracts bonded with overpledged and undervalued assets. GSA suffered significant damages as a consequence.

These abuses exist because current GSA procedures regarding analysis and acceptance of individual surety bonds are inadequate. GSA takes no action to confirm the existence or value of assets pledged by individual sureties. Furthermore, there is no system for recording which individual sureties have bonds currently outstanding on bids and contracts with GSA.

This Office has taken the position that if GSA is to be successful in collecting debts against contractors, the agency must be assured that bid, performance, and payment bonds are adequately supported. We have recommended that GSA adopt procedures similar to those of the Department of the Treasury for evaluating and processing individual sureties. We believe that if such procedures are not implemented, the FPMR and the General Services Administration Procurement Regulations should be amended to prohibit GSA acceptance of individual surety bonds.

The response of OAP to our recommendation is that contracting officers are improperly insisting on surety bonds in connection with GSA guard and janitorial contracts. In our view this response does not adequately address our recommendations and the concerns which prompted them. In addition, it is erroneous even within its own limited scope. As we have emphasized to OAP, the number of defaults on guard and janitorial contracts makes surety bond requirements in this area a legitimate exercise of contracting officer authority under 41 C.F.R. §1-10.104-2. This matter has not yet been resolved.

E. REPAIR AND ALTERATION CONTRACTS

During this reporting period four reviews relating to the repair and alteration of Government-owned and Government-leased space were completed. These reviews disclosed that administration of repair and alteration contracts is often negligent and that internal GSA controls need to be improved. For example, a review of two Government-owned buildings in Region 2 revealed that improper contract administration practices had resulted in \$344,000 in unnecessary costs. Other reviews disclosed that in some instances (1) the monitoring of alterations lacked effective controls, (2) GSA actions relating to repairs and alterations are not properly documented, and (3) independent Government estimates for such work are not properly prepared or used.

This Office made several recommendations aimed at correcting the problems enumerated above. Most of the recommendations involved specific internal controls which should be implemented by the agency. These recommendations are now being considered by the Commissioner, PBS. With regard to the Region 2 review noted above, it was recommended that disciplinary actions against GSA contracting officials be considered and that contracting authority be withdrawn from those employees who have demonstrated incompetence. Region 2 has suspended action on this recommendation pending completion of a related investigation by this Office.

IV. SPECIAL EFFORTS TO CONTROL FRAUD, WASTE, AND MISMANAGEMENT

A. EFFORTS RELATING TO DEBARMENT AND SUSPENSION

Since July 1979, one of this Office's highest priorities has been to encourage GSA to pursue aggressively the debarment or suspension of all GSA contractors found to be engaging in or suspected upon adequate evidence to be engaging in fraud or other criminal activities, improper contracting practices regarding GSA contracts, or activities which otherwise indicate irresponsibility as a Government contractor. Our efforts in this area have taken three different yet related directions. First, we recommended that GSA adopt specific procedures to unify the processing of suspensions and debarments. For the most part, our recommendations were accepted and implemented through revisions in the suspension and debarment regulations. One of the most important of our recommendations was that final responsibility for each GSA debarment decision be vested in one organization. In the revised regulations, this authority is vested in OAP. The result of this change has been the more consistent application of GSA debarment procedures and standards.

Second, we have been involved in efforts to foster consistency in suspensions and debarments throughout the Government. A member of the Office assisted OMB in drafting Government-wide suspension and debarment regulations as part of its Federal Acquisition Regulations (FAR) Project. The draft regulations are now being circulated among the appropriate agencies and departments. In this area we have also sought to encourage greater coordination among the agencies and departments with regard to individual suspensions and debarments. In March 1981, representatives of the Office testified before the Senate Subcommittee on Oversight of Government Management that GSA's suspensions of fraudulent contractors have been ignored by other federal agencies. It was recommended to the Subcommittee that suspensions by one agency or department be made binding on all others absent a showing that the best interests of the Government require that a suspended contractor be awarded a particular contract.

Perhaps the most effective of all our efforts in this area has been our careful review of the suspension/debarment potential of all investigations handled by this Office. During the period from April 1979, through September 1980, we made 102 debarment referrals and 78 suspension referrals. The result was 51 debarments and 52 suspensions. As indicated in Section VI.C, during this reporting period we made 45 suspension referrals and 97 debarment referrals. The agency suspended 30 contractors and debarred 13 others.

Several of our recent referrals recommended that the agency suspend contractors under circumstances in which suspension had never before been attempted. For example, at our recommendation, the agency has begun to suspend contractors prior to indictment, where appropriate. (A recent case which upheld GSA procedures allowing suspension under these circumstances is addressed in Subpart E of this Section.) In addition, we have successfully recommended suspension in cases in which indictment was not or was no longer contemplated. For example, we recommended that GSA initiate suspension proceedings in a case in which GSA was attempting to recover through administrative set-off \$100,000 which it had paid to a contractor for work not performed. Our recommendation was accepted, and the contractor was suspended from doing business with the Government. (The suspension was later lifted in accordance with the terms of a settlement agreement between GSA and the contractor.) In a related case we recommended the suspension of a contractor against which criminal prosecution had been declined but a civil case had been filed under the False Claims Act. This recommendation was also accepted, and the contractor suspended.

**B. COORDINATION WITH THE SMALL BUSINESS ADMINISTRATION
(SBA) REGARDING RESPONSIBILITY OF SMALL BUSINESS
CONTRACTORS**

As noted in Section IV.B of the preceding report, this Office has encouraged GSA contracting officers to make careful determinations as to the responsibility of those small business contractors that submit bids on GSA contracts. (A determination of irresponsibility may be based upon, *inter alia*, a finding that the contractor lacks capacity, credit, or integrity.) In reviewing this area we have found that in a number of instances the SBA has reversed GSA's determination of irresponsibility, has issued the contractor a Certificate of Competency (COC), and has therefore made inevitable the award of a contract to the contractor, assuming its bid is low and otherwise responsive. (In some of these cases the contractor has later defaulted on its GSA contract for precisely the reason the contracting officer had initially found it irresponsible.) In order to foster more consistent treatment of responsibility issues by GSA and the SBA, we recommended to the Commissioner, PBS, that PBS contracting officers fully and completely document their findings of irresponsibility and forward this documentation to the SBA. The Commissioner has adopted and implemented this recommendation.

Our review of this area also revealed that the SBA has often failed to conduct periodic examinations of COC contractors, as required by SBA COC procedures. We recommended that in those cases in which a GSA determination of irresponsibility is reversed and, as a result, a contract is awarded, the GSA contracting officer insist that the periodic examinations be performed and that GSA be apprised of the findings of such examinations. The Commissioner accepted and implemented this recommendation.

C. CORRECTION AND PREVENTION OF HEALTH AND SAFETY HAZARDS

An earlier Semiannual Report (May 1, 1980) addressed the issue of the improper storage of polychlorinated biphenyl (PCB) at a federal facility in Bladensburg, Maryland. Since that time reviews of health and safety conditions have revealed the existence of hazardous or potentially hazardous conditions in Regions 2 and 9. In Region 2 the problems include improper storage of PCB, fire safety hazards, and abandonment of potentially hazardous dyes. In Region 9 the health and safety hazards disclosed during the review involved asbestos exposure. Each review included specific recommendations for eliminating the hazardous conditions which existed and preventing other such conditions from developing. The Regional Administrators accepted our findings and have initiated appropriate corrective and preventive actions.

D. FRAUD AWARENESS

In December 1980, we published a booklet entitled "Developing Fraud Awareness in Management". Based in large part on our investigations of contractors' schemes to defraud the Government, the booklet (1) identifies the types of fraud which are possible under current GSA procurement practices, (2) makes suggestions as to how fraud may be prevented, and (3) describes methods for detecting different types of fraud. The booklet emphasizes the responsibility of each GSA employee to report to the Office of Inspector General all indications of the existence of fraud. Because we believe that heightened management awareness of known indicators of fraud is essential to the integrity of the agency's programs and operations, the booklet was widely distributed among GSA management officials and buildings managers and their operating personnel.

E. SIGNIFICANT LITIGATION

Two decisions which are directly related to the work of this Office were handed down during this reporting period. The first, Transco Security v Freeman, No. 80-3155 (6th Cir. January 23, 1981), was issued by the United States Court of Appeals for the Sixth Circuit. It involved a challenge to GSA's suspension regulations by a GSA contractor which the agency had suspended at our recommendation. The contractor argued that the regulations violate due process by allowing GSA to suspend a contractor from doing business with the Government for up to 18 months without affording the contractor a hearing. Although the court questioned the adequacy of the particular notice of suspension issued in this case, it rejected the contractor's due process argument and upheld the suspension regulations as written. The decision is significant in that it confirmed the validity of the procedures through which GSA can suspend contractors suspected,

upon adequate evidence, of criminal conduct or irresponsibility as a Government contractor. (The emphasis which this Office has placed on such suspensions is discussed in Subpart A of this Section.)

The other significant decision was that handed down by the United States District Court for the District of Columbia in Lasker-Goldman v GSA, CA No. 80-1453 (D.D.C. February 27, 1981), a case brought under the Freedom of Information Act (FOIA). The plaintiff in this case sought to obtain a draft audit report prepared by this Office in connection with our review of the Otisville Federal Correctional Institution construction project. See Section II.A.1. GSA asserted that the draft was exempt from FOIA's general production requirement because, as an "intra-agency memorandum", it fell within FOIA's exemption five. The plaintiff argued that this Office had waived the privilege of asserting this exemption by (1) circulating the draft to various GSA offices for comment and review, and (2) so poorly controlling the dissemination of the draft that the news media had gained access to it and published allegations contained in it. The court rejected the plaintiff's argument. Relying upon the affidavit of the Deputy Inspector General, it found that circulation within the agency is a valid part of the predecisional process and that the "leak" to the press had been unauthorized. The finding that a draft GSA audit report is not subject to production under the FOIA was an important victory in protecting the reliability and integrity of the audit process.

V. REVIEW OF LEGISLATION AND REGULATIONS

- Supported proposed amendments to the Inspector General Act of 1978 (S. 3025). These amendments would create statutory Inspectors General in five additional agencies.
- Objected to proposed Federal Procurement Management Regulations (FPMR) Temporary Regulation E, which would allow the purchase of systems furniture. In our objection we cited audit reports issued by this Office and GAO which questioned the cost effectiveness of systems furniture.
- Generally supported S.240, the proposed Computer Systems Protection Act of 1979, as a significant initial step in defining criminality in the abuse of computer systems. We identified some weaknesses in the proposal which should be corrected prior to its passage.
- Supported amendments to the Defense Production Act of 1950 (H.R. 129). The amendments would set limitations on the amount of compensation which former Government employees may accept from Government contractors and would impose criminal sanctions for exceeding the limitations. We also recommended that the legislation strengthen existing prohibitions on current Government employees' receiving compensation of any amount from Government contractors.
- Supported amendments to the Accounting and Auditing Act of 1950 (H.R. 350 and H.R. 1526) which would require the head of each Government agency to evaluate on a yearly basis the effectiveness of his or her agency's internal accounting and administrative controls, to report that evaluation to the President, and to prepare a plan to correct any inadequacies or weaknesses in those controls. In addition, we supported the provision in H.R. 1526 which would require each executive agency which has an Inspector General to provide Congress with information relating to appropriations requested by its Inspector General and to any changes made to that request by the agency or OMB. We believe that by providing Congress with information through which it can assess whether the budgetary needs of the Offices of Inspector General are being met, these reporting requirements would strengthen the independence and of those Offices. As a consequence, the Offices would, in our view, be able to perform more effectively the duties assigned them by the Inspector General Act of 1978.

- Suggested that the proposed Government Contractors' Product Liability Act of 1981 (H.R. 1504) be further reviewed and clarified.
- Supported both the proposed Debt Collection Act of 1981 (S. 591) and OMB's proposed amendments to various debt collection statutes and regulations. We believe that these proposals, if finalized, would strengthen the efficiency and effectiveness of the Government's debt collection process.

VI. STATISTICAL SUMMARY OF ACTIVITIES

A. CRIMINAL REFERRALS

During this reporting period our Office made 120 referrals for prosecution. (Some are summarized in Sections VII.C and VII.D.) In compiling the data for this statistic, we counted as separate referrals each individual and each business concern referred for prosecution. In preceding Semiannual Reports, the "criminal referral" statistics reflected only the total number of investigations referred during the particular reporting period. (From April 1, 1979, through September 30, 1980, 66 criminal investigations were referred.) The method of computing criminal referrals used in this report is more consistent with the record-keeping practices of the law enforcement community as a whole, and it more accurately reflects the scope of our criminal referral effort. It will be the method used in all future Semiannual Reports of this Office.

Of the 120 referrals made during this reporting period, prosecution has been declined in 18. Prosecution was also declined on five referrals made during earlier reporting periods.

Figure 2 shows those actions taken during this reporting period on criminal referrals made during this and earlier reporting periods. Some of the more significant of these actions are addressed in Section VII.C. More detailed information regarding the actions indicated in Figure 2 is summarized in Figures 3 and 4. (Note that in Figures 2, 3, and 4 a case may be reflected in more than one statistic, e.g. as an indictment and a conviction.)

IDENTIFICATION OF INDIVIDUALS AND FIRMS
IN THE CRIMINAL JUSTICE SYSTEM
OCTOBER 1, 1980, THROUGH MARCH 31, 1981

	<u>INDICTMENTS/ INFORMATIONS</u>	<u>CONVICTIONS PLEAS</u>	<u>TRIALS</u>	<u>DISMISSALS/ ACQUITTALS</u>	<u>SENTENCES</u>	<u>SENTENCES PENDING</u>
GSA Employees	11	10	0	1	10	1
Firms	8	4	1	1*	6	0
Officers, Employees Principals, and Agents of Firms	15	7	3	8*	17	0
Private Individuals	5	3	0	0	3	0
Other Government Agency Employees	<u>2</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total	41	24	4	10	36	1

*The Department of Justice is now considering appealing the order which dismissed an indictment against Computer Sciences Corporation and six of its employees.

Figure 2

IDENTIFICATION OF INDICTED INDIVIDUALS AND FIRMS
BY SERVICE
OCTOBER 1, 1980, THROUGH MARCH 31, 1981

	<u>ADTS</u>	<u>FPRS</u>	<u>FSS</u>	<u>NARS</u>	<u>PBS</u>	<u>TPUS</u>	<u>TOTAL</u>
GSA Employees	0	3	1	0	6	1	11
Firms	1	2	4	0	1	0	8
Officers, Employees, Principals, and Agents of Firms	6	4	3	0	2	0	15
Private Individuals	0	4	0	1	0	0	5
Other Government Agency Employees	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2</u>	<u>2</u>
Total	7	13	8	1	9	3	41

Figure 3

SUMMARY BY SERVICE OF CRIMINAL ACTIONS TAKEN
OCTOBER 1, 1980, THROUGH MARCH 31, 1981

	<u>INDICTMENTS/ INFORMATIONS</u>	<u>CONVICTIONS</u>	<u>SENTENCES</u>	<u>SENTENCES PENDING</u>
ADTS	7	0	0	0
FPRS	13	10	10	0
FSS	8	7	9	0
NARS	1	1	1	0
PBS	9	9	15	1
TPUS	<u>3</u>	<u>1</u>	<u>1</u>	<u>0</u>
Total	41	28	36	1

Figure 4

During the two years (April 1, 1979, through March 30, 1981) in which this Office has been in operation as the Office of Inspector General, 129 indictments and 112 convictions have resulted from our investigative, audit, and inspection efforts.

B. CIVIL REFERRALS, RECOVERIES, AND SETTLEMENTS

As illustrated in Figure 5, during this reporting period we made 17 referrals for civil action to the Civil Division of the Department of Justice or, if appropriate, to a United States Attorney. (Consistent with the criminal referral statistic, this figure represents the number of individuals and business concerns referred for civil action, not the number of investigations referred, as was the case in earlier reports. See Section VI.A.)

<u>ACTIONS TAKEN ON CIVIL REFERRALS</u>				
<u>Referrals Pending</u> <u>10/1/80</u>	<u>Referrals</u> <u>10/1/80-3/31/81</u>	<u>Action</u>		<u>Pending</u> <u>3/31/81</u>
		<u>Taken</u>	<u>Declined</u>	
22	17	4	2	33

Figure 5

Most of these referrals indicate an amount recoverable which we feel is supported by the facts. In the 17 referrals, the total of the potential amounts recoverable is in excess of \$1.8 million. In the 33 civil referrals still pending at the close of the reporting period, the total of the potential amounts recoverable is in excess of \$4.2 million.

Of the referrals which were made during this reporting period, two were declined. (In one of these cases restitution was ordered after the civil referral had been made.) No actions were filed on the basis of referrals made during the reporting period. However, on the basis of referrals made during previous reporting periods, two settlement agreements were signed, and two civil actions were filed. In these actions the Government is seeking in excess of \$4 million. Including these two actions, there are now pending 16 fraud-related civil actions which this Office assisted in developing. Through these 16 actions the Government is seeking in excess of \$15.8 million.

Figure 6 summarizes the recoveries ordered during this reporting period which were the product of our efforts. It includes a partial summary judgment for \$24,000 entered against a GSA contractor and two of its officers and a final default judgment for \$972,000 against four GSA contractors and a former GSA employee. The latter judgment also vested in GSA title to 2.2 acres of real property owned by one of the defendants in Prince William County, Virginia. He purchased this property, the court found, with the fruits of his illegal conduct.

RECOVERIES ORDERED
OCTOBER 1, 1980 THROUGH MARCH 31, 1981

	<u>Amount</u> <u>10/1/80</u>	<u>Number</u> <u>10/1/80-3/31/81</u>	<u>Amount</u> <u>10/1/80-3/31/81</u>	<u>Total Amount</u> <u>3/31/81</u>
Judgments	\$753,695*	6	\$996,000	\$1,749,695
Settlements	301,401	7	42,599**	344,000
Restitution orders	178,950	7	6,700	185,650

*The preceding report did not include a judgment for \$140,000 entered against a GSA contractor.

**This figure does not include the estimated value of a house the proceeds of which will go to GSA as part of a settlement agreement.

Figure 6

C. DEBARMENT AND SUSPENSION REFERRALS

During this reporting period we made 45 suspension referrals and 97 debarment referrals to appropriate agency officials. Figure 7 illustrates the suspension and debarment actions taken by GSA during this reporting period as the result of referrals made by this Office.

ACTIONS TAKEN ON REFERRALS FOR
SUSPENSION AND DEBARMENT

	<u>Referrals</u> <u>Pending</u> <u>10/1/80</u>	<u>Referrals</u> <u>10/1/80-</u> <u>3/31/81</u>	<u>GSA Action</u>			<u>Referrals</u> <u>Pending</u> <u>3/31/81</u>
			<u>Proposed</u>	<u>Final</u>	<u>Declined</u>	
Suspensions	21*	45	NA**	30***	5	35
Debarments	45*	97	4	13	17	108

*The preceding report did not accurately state the number of suspension and debarment referrals pending as of 9/30/80.

**This category is not applicable to suspensions because, despite the later possibility of a hearing, a suspension is effective upon issuance of the suspension letter.

***Four of the 30 suspension actions were taken in response to debarment referrals. Of the 30 actions taken, 13 were later rescinded during this reporting period; seven of these have been referred again and are included in those referrals made during this reporting period and pending as of 3/31/81.

Figure 7

D. ADMINISTRATIVE REFERRALS

As indicated in Figure 8, 113 referrals for administrative action were made during this reporting period. (Not included in this figure are those recommendations made as part of inspection and audit reports.) In addition to the referrals indicated in Figure 8, we made 132 administrative referrals for informational purposes only.

REFERRALS FOR ADMINISTRATIVE ACTION TO AGENCY OFFICIALS AND RESULTS OF REFERRALS			
Pending with agency offi- cials 10/1/80	Referred for administrative action 10/1/80 -3/31/81	Administrative action taken by agency 9/30/80- 3/31/81	Pending with agency 3/31/81
34	113	60	87

Figure 8

E. SUBPOENAS

We issued 56 subpoenas during this reporting period in support of our audit, inspection and investigative activities. During the past two years, we have served a total of 158 subpoenas. Of these, nine were served upon financial institutions pursuant to Section 1105 of the Right to Financial Privacy Act of 1978 (12 U.S.C. 3401 et seq.). They compelled the production of the financial records of nine customers of these institutions. In addition, the financial records of one other individual were obtained through his authorization, pursuant to Section 1104 of the above-cited statute.

F. AUDIT REPORTS ISSUED

We issued 431 audit reports during this reporting period. They are listed in Appendix A, and the findings of selected audits are discussed in Section VII.A. Of the 431 audit reports issued, 187 were internal audits. Their distribution among the GSA services is illustrated in Figure 9. The remaining 244 audits were contract audits. Figure 10 shows how many addressed each

type of GSA contract and gives the amount of savings recommended with regard to contracts of each type. As Figure 10 indicates, the contract audits recommended a total savings of \$52,688,000. Figure 11 shows that of this amount, \$3,878,000 has already been recovered and \$1,390,000 forgiven. At this point it is difficult to estimate accurately what percentage of the recommended savings will eventually be recovered. However, Figure 11 does provide some guidance. With regard to contract audits issued during each of the four preceding fiscal years and during this reporting period, it gives the amounts recovered and forgiven during this reporting period. On the basis of this information, we can estimate that as to \$52,688,000 of savings recommended in contract audits issued during this reporting period, the recovery rate will be approximately 59 percent.

<u>INTERNAL AUDIT REPORTS</u>		
	<u>Reports Issued</u>	
	<u>Number</u>	<u>%</u>
Office of Management, Policy & Budget	36	19
Public Buildings Service	60	32
Federal Supply Service	42	23
Federal Property Resources Service	12	6
Automated Data and Telecommunications Service	5	3
National Archives and Records Service	2	1
Other (Presidential Commissions, etc.)	3	2
Transportation and Public Utilities Service	<u>27</u>	<u>14</u>
Total	187	100%

Figure 9

CONTRACT AUDIT REPORTS

<u>Type of Audit</u>	<u>Number of Reports</u>	<u>Recommended Savings (in thousands)</u>
<u>Construction</u>		
Architect-Engineer Proposals	27	\$ 1,721
Claims	37	10,733
Initial Pricing	21	1,600
Change Orders	10	783
Construction Management	4	196
Lease Alterations	4	1,317
Lease Escalations	18	9,715
Terminations	<u>4</u>	<u>2,803</u>
Total Construction	125	\$28,868
<u>Other</u>		
Multiple Award Contracts		
Preaward	43	\$13,092
Postaward	16	7,551
Time and Material Contracts	9	57
Preaward Proposals	28	1,093
Cost Type Contracts	3	58
Other	<u>20</u>	<u>1,969</u>
Total Other	<u>119</u>	<u>23,820</u>
Total Contract Audits	244	\$52,688

Figure 10

AMOUNTS RECOVERED AND FORGIVEN
OCTOBER 1, 1980 THROUGH MARCH 31, 1981

<u>FY</u>	<u>Audits Unresolved</u> <u>as of 10/1/80</u>		<u>Resolved</u> <u>10/1/80-3/31/81</u>			<u>Unresolved</u> <u>as of 3/31/80</u>	
	<u>No.</u>	<u>Amount Unresolved</u> <u>(in thousands)</u>	<u>No.</u>	<u>Recovered</u> <u>(in thousands)</u>	<u>Forgiven</u> <u>(in thousands)</u>	<u>No.</u>	<u>Amount (in</u> <u>thousands)</u>
77	34	\$5,743	3	0	\$ 399	31	\$ 5,344
78	46	5,808*	2	19	5	44	5,963
79	90	6,131	19	322	2,647	71	3,162
80	250**	46,362**	49	6,476	3,050	201	36,836

*This figure was inaccurately reported to Congress in November 1980.

**The figures from which these figures were derived were inaccurately reported to Congress in November 1980.

<u>Contract Audits</u> <u>10/1/80-3/31/81</u>		<u>Resolved</u> <u>10/1/80-3/31/81</u>			<u>Unresolved</u> <u>3/31/81</u>	
<u>No.</u>	<u>Amount Questioned</u> <u>(in thousands)</u>	<u>No.</u>	<u>Recovered</u> <u>(in thousands)</u>	<u>Forgiven</u> <u>(in thousands)</u>	<u>No.</u>	<u>Amount</u> <u>(in thousands)</u>
215*	\$52,688	45	3,878	1,390	170	\$47,420

*Although 244 contract audit reports were issued during this reporting period, only 215 of them questioned costs. Consequently, only these 215 are appropriate for inclusion in this figure.

Figure 11

G. INSPECTION REPORTS

During this reporting period 98 inspection reports were issued. They are listed in Appendix B. These reports address 1082 leases, construction projects, contracts and work orders representing approximately \$80 million worth of services and work. The distribution of these reports by program area is set out in Figure 12. Information as to inspections of particular importance is given in Section VII.B.

The inspection reports issued during this reporting period recommended savings in excess of \$2.9 million. These savings were recommended after selective inspection of work either in progress or at time of delivery.

INSPECTION REPORTS ISSUED

<u>Program Area</u>	<u>Reports Issued</u>	<u>Contracts/ Work Orders Inspected</u>	<u>Value of Contracts (in thousands)</u>	<u>Potential Savings (in thousands)</u>
Leasing	48	47	\$ 3,900	\$ 200*
Construction	4	41	52,900	--
Buildings Operations	23	946	4,700	200
Energy	2	2	--	200
Federal Supply	<u>21</u>	<u>46</u>	<u>19,500</u>	<u>2,300</u>
Total	98	1,082	\$80,000	\$2,900

*Excluded from this figure are those savings which would be realized if our recommendations for improving the Fast Track Leasing Program were fully implemented. See Section III.B. These savings would be significant; however, we cannot accurately estimate them at this time.

Figure 12

H. INVESTIGATIONS

During this reporting period 366 investigative cases were opened. Figure 13 illustrates their distribution among six categories of investigations. Some of the results of our investigative efforts are discussed in Sections VII.C and VII.D.

INVESTIGATIVE WORKLOAD ACTIVITY

<u>Case Category</u>	<u>Pending 10/1/80</u>	<u>Opened</u>	<u>Closed</u>	<u>Pending 3/31/81</u>
White collar crime (fraud, bribery, embezzlement, and false claims)	433*	180	186	427
Other crimes in GSA-occupied space	77	58	45	90
Contractor suspension/debarment	79	31	22	88
Employee misconduct	47*	30	35	42
Proactive investigation	38*	21	12	47
Other	<u>36*</u>	<u>46</u>	<u>26</u>	<u>56</u>
Total	710*	366	326	750

*These figures differ slightly from those given in the preceding report because, during the preceding reporting period, the definition of a "closed case" was inconsistently applied.

Figure 13

VII. HIGHLIGHTS OF ACTIVITIES

A. OFFICE OF AUDITS

The Office of Audits conducts internal and contract audits. The internal audits address only GSA operations, and they generally result in recommendations for the more effective, efficient, and economical accomplishment of agency functions. Contract audits focus on GSA contractors or potential contractors.

Summarized below are five important internal audits which were completed during this reporting period:

1. Multiple Award Contracting for Home Entertainment Equipment

Home entertainment equipment such as hotel-type televisions, phonographs, radios, and video cassette recorders is currently procured through multiple award contracting, and the individual items are listed on FSS supply schedules. A recent audit disclosed that multiple award contracting for such items may not be cost effective. It was estimated that if contracts for these items were awarded through a competitive bidding process, at least a 10 percent cost savings could be realized in this \$2.5 million program. Most of the specific recommendations made in the audit report have been implemented, and FSS is determining the most economical means of procuring this type of item.

2. Problems in the Award and Administration of Drayage Contracts

We found that as a result of inaccurately estimating the weight factors used in drayage contract solicitations, GSA is not receiving the lowest prices possible for drayage service. For example, in one case the estimated weight factor was 2.3 million pounds whereas the weight actually shipped was 1.7 million pounds. This error in estimation resulted in a \$96,040 loss to GSA. At our recommendation, management has agreed to develop a system which would use historical weight data in formulating drayage contract solicitations.

3. Motor Pool Problems

In one region we found that the Transportation and Public Utilities Service (TPUS) is paying approximately \$133,000 annually to lease air-conditioned vehicles when vehicles without air-conditioning would suffice. Management has agreed that in the future leasing of air-conditioned vehicles will conform to published standards.

Other audits of TPUS motor pools have indicated that motor pool mechanics and repair equipment are underutilized and that a significant percentage of gasoline for motor pool vehicles is being purchased from private concerns located close to the motor pools. We plan to continue to review this area.

4. Abuse of Government Travel

Reviews of official travel by GSA officials have revealed that some officials have traveled at Government expense to save money on personal trips and others have made serious errors in their travel expense claims. It was also found that GSA officials have on at least two recent occasions authorized conferences at locations far from the duty stations of many of those attending the conferences. The result was a substantial increase in the total respective costs of the conferences due to high travel and subsistence costs. The matter was referred to the Office of Investigations for further investigation, and the audit reports were issued to the Administrator for consideration of possible disciplinary action when the investigations are completed. We made several recommendations which should help to prevent similar problems in the future.

5. Monitoring of NARS Grants

Our review of the system used by NARS in monitoring the activities of those to whom it awards grants concluded that the system is inadequate. In many cases GSA does not receive copies of completed grant projects and does not recover in a timely fashion those funds which grantees have not spent. We recommended that statutory monitoring requirements be reiterated to grantees and that NARS develop a more aggressive system for monitoring and administering grantee activities. NARS concurred in these recommendations and has begun implementing them.

6. Replacement of Border Station on U.S.-Canadian Border

We reviewed GSA's abandonment of an old border station in New York State and its replacement by a new leased border station. GSA is paying \$270,000 more annually for the new facility than for the old one. Our specific findings were that (1) appraisals of the old border station disclosed few deficiencies, (2) the need to lease a new station was questionable, (3) lease negotiations for the new station did not conform to applicable regulations, and (4) facilities of the new station have not been fully utilized. We made several recommendations to prevent the recurrence of this type of situation.

Contract audits provide essential information to contracting officials and enable this Office to detect improper and illegal practices at an early stage. The findings of some major contract audits completed during this reporting period are summarized below:

1. Main Tower Building, Dallas, Texas

We reviewed a proposed lease escalation of \$5.5 million which would cover increased building service costs and taxes for the next five years of the lease in question. Finding unallowable expense projections and exorbitant escalation factors, we recommended that the proposed escalation be reduced by \$4.1 million.

2. National Oceanic and Atmospheric Administration (NOAA) Western Regional Center Site, Seattle, Washington

Our review of a \$2.5 million claim for damages due to site problems encountered during dredging disclosed that the contractor's production rate had been improperly calculated and that the contractor had known of the site conditions which were encountered. We recommended that \$2.3 million of the claim be rejected.

3. Termination of Construction/Lease Agreement for Federal Office Space, Riverside, California

We recommended a \$2.4 million reduction of a \$2.5 million proposal by a contractor to terminate its agreement to construct and lease to the Government an office building in Riverside, California. The recommendation was based on the contractor's inability to substantiate the amount claimed and on the disallowance of the anticipatory profits claimed, as required by the FPMR.

4. Federal Office Building and Parking Facility in Detroit, Michigan

We reviewed a \$5.4 million claim submitted by a construction contractor and found that \$2.2 million of it was not supportable. On the basis of PBS's technical assessment, we concluded that the entire claim should be rejected.

5. Leased Building in St. Louis, Missouri

A lessor submitted to GSA a \$3.1 million escalation proposal for operating costs. We recommended that the proposal be rejected as unsupportable. In addition, we recommended that over the next five years of the lease GSA should receive a credit for \$1 million it has already paid for unsupported operating costs.

B. OFFICE OF INSPECTIONS

The primary functions of the Office of Inspections are to deter fraud through a highly visible presence within the contracting programs, to uncover mismanagement practices, to make recommendations to prevent their recurrence, and to coordinate with the Office of Investigations in proactive efforts to uncover fraudulent schemes within the Government. Some of this Office's more significant reviews are summarized below:

1. Washington Bicentennial Building,
Springfield, Illinois

GSA recently leased 64,191 square feet of office space in the Washington Bicentennial Building at an annual rental of \$506,015. Our review of the lease disclosed that (1) as a result of late delivery of the space, the Government lost \$157,200, and (2) as a result of GSA's poor planning of the move into the Bicentennial Building from another building, GSA paid a total of \$122,755 for vacant space in both buildings. We recommended that GSA recover from the lessor the damages suffered due to the late delivery of space.

2. Internal Revenue Service Payment Center,
Detroit, Michigan

GSA leases this center at an annual rental which exceeds \$1.5 million. Our review indicated that when the lease was renegotiated, GSA allowed the lessor to insulate itself from the burden of increased operating expenses and, therefore, to have no incentive to run the center in a cost effective manner. We calculated that to date GSA has lost \$1.7 million in leasing this building as a direct result of its failure to receive a fair return for rights relinquished during the lease renegotiation. This case was referred to the Office of Investigations for further review.

3. Federal Office Building and Courthouse,
Wheeling, West Virginia

A review of a repair and alteration project for this building revealed that the contract was awarded for \$400,000 more than the Architect/Engineer estimated and that more effective and thorough review of the building's requirements during the development and design phases could have saved the Government approximately \$1 million of the \$1.6 million spent.

4. Review of Wiping Rag Procurements

Through the GSA Hotline we received an allegation of impropriety in GSA's procurement of wiping rags. With the assistance of the Office of Investigations, the Office of Inspections began a nation-wide review of wiping rag procurements and a quantity and quality review of the rags received by GSA's East Coast depots. The review has disclosed significant problems as to the procurement procedures used, the Commercial Item Description for this commodity, and the quality of rags being accepted by GSA.

5. Contracts - PBS Field Offices

a. Review of a term contract for carpets revealed that the contractor had in several instances charged GSA for more carpet than had actually been provided. The case was referred to a United States Attorney who declined it only after the contractor agreed to make restitution.

b. We found that one field office is paying an average of 29 percent more for alterations to leased space than is considered reasonable. It was estimated that approximately \$17,000 in excess payments has resulted from lack of serious negotiations and inaccurate estimates by the field office.

c. One field office is having serious problems with air-conditioning and heating. For example, we found that although only 54,000 square feet in one building require air-conditioning on an over-time basis, 439,000 square feet are being air-conditioned in this manner. The result is an annual loss to GSA of \$132,000. We found also that three other buildings had their heating, ventilating, and air-conditioning (HVAC) systems adjusted to provide 25 percent fresh air although GSA's energy conservation guidelines allow only 10 percent fresh air. The result was a greater than necessary use of energy.

d. Our review of overall procurement activity in a field office disclosed several significant problems. Overpayments totalling \$17,000 were identified.

C. OFFICE OF INVESTIGATIONS

As reported in Section VI.A, 120 referrals for prosecution were made during this reporting period. Of these, 95 were the result of investigations developed by the Office of Investigations, often in conjunction with one or more other components of the Office of Inspector General. Selected referrals for prosecution are summarized below:

1. Time and Material Contracts

Several referrals involved fraud in the performance of contracts to repair heavy equipment. The Office of Inspections assisted in developing many of these cases. In one case our investigation disclosed that a contractor whose Government contracts total \$1.1 million had billed GSA for work that had not been performed, although the billings had been accompanied by certifications that the services had been performed. The president of one of the contractor's subsidiaries admitted to altering documents so that they corroborated the certifications.

2. Federal Donated Property Program Fraud

One of our investigations relating to the Federal Donated Property Program disclosed that two officials of an authorized donee and a private businessman had acquired surplus property worth in excess of \$2 million and either converted it to their own use or sold it for personal gain.

3. Bribery of PBS Employees

A PBS contractor alleged that a PBS contract inspector had solicited a \$600 bribe in connection with an offer to reduce the amount of damages being assessed against the contractor. Through consensual monitoring, our investigation substantiated the allegation. We also found that the PBS employee had received payments from two other contractors.

4. Janitorial Contracts

One of the latest referrals in this area involved a contractor which had a contract with GSA for more than \$81,000. Surveillance during our investigation indicated that work was not being accomplished by the contractor as he claimed and, consequently, that he was submitting fraudulent claims to GSA. The firm, its president, and its business manager have been suspended from doing business with GSA pending resolution of the investigation.

5. Construction Contract

A contractor's employee alleged that he was not being paid at a rate consistent with the wage scale required by the contractor's agreement with GSA. Our investigation confirmed the

allegation. Of the 93 certified payrolls submitted to GSA, all had been falsified. Twenty-seven employees had been paid a total of \$8,000 less than the amount required by the Davis-Bacon Act and the Contract Work Hours and Safety Standards Act.

During this reporting period, a number of indictments and convictions resulted from criminal referrals made by this Office during this and preceding reporting periods. See Section VI.A. Three such cases which were developed by the Office of Investigations are summarized below. The first two were developed in coordination with other components of this Office.

1. A metal broker in Chicago converted to his own use 40,000 pounds of surplus lithium and 32,000 pounds of titanium. These metals were part of the Federal Donated Property Program, and their respective values were \$113,800 and \$150,900. The broker went to trial and on December 19, 1980, was convicted on 15 counts. He was sentenced to five years' probation and was fined \$25,000.

2. Employees of the Government Repair Shop were selling Government office machines and were performing repairs on private machines on Government time and using Government parts. Three of the Government employees pled guilty to felony counts. Two were sentenced to six months' imprisonment and three years' probation. The other was sentenced to three years' probation. A co-conspirator who is not a Government employee has been indicted and is awaiting trial.

3. An alert PBS contract specialist alleged that a contractor had submitted a bogus invoice which purported to reflect the purchase of several items needed to perform an approximately \$23,000 contract with GSA. On the basis of this invoice, the contractor had been paid \$5,600. Our investigation confirmed that the invoice was not authentic and uncovered two more bogus invoices which had been submitted to GSA. The case was referred to the United States Attorney. The contractor pled guilty and was sentenced to three years' imprisonment to be suspended upon his payment of \$5,600 in restitution.

D. OFFICE OF SPECIAL PROJECTS

The Office of Special Projects (1) provides legal assistance relating to the functions of the Office of Inspector General; (2) conducts reviews, audits, and investigations, both independently and in coordination with the Office's other components; and (3) serves as a point of contact with other agencies and other law enforcement authorities, including other Offices of Inspector General. Some of the more significant activities undertaken by the Office of Special Projects during this reporting period are summarized below:

1. Recovery of Interest from Sale of Titanium

In 1972, GSA entered into a contract under which it was to purchase titanium sponge in exchange for excess materials, primarily cobalt, available under the Stockpile Disposal Program. The contract permitted the contractor to obtain payment materials in advance of titanium deliveries to GSA provided that the contractor paid interest during the interim period.

In reviewing this contract we found that for a brief time the value of payment materials received by the contractor had exceeded the value of the titanium delivered to GSA and that GSA had never billed the contractor for the interest which had accrued during this period. We notified the appropriate officials of this fact and recommended that collection proceedings be initiated. As a result, the contractor remitted \$266,997.71 to GSA.

2. Improper Electrical Charges

The Office of Special Projects with the assistance of the Office of Inspections reviewed electrical utility usage in two buildings in which GSA rents space. The reviews revealed that GSA is being metered for and is paying for electricity used by private tenants and/or for public areas in the buildings. We have estimated that \$50,000 and \$100,000, respectively, could be recovered for improper billing for electricity in these two buildings.

3. Referrals for Prosecution

Of the 120 referrals for prosecution made by the Office of Inspector General, 25 were the result of cases developed by the Office of Special Projects, often in coordination with other components of the Office. Summarized below are some types of referrals for prosecution made by the Office of Special Projects:

- a case in which a small business GSA contractor overbilled the Government for the supplies it provided,
- a case in which a small business GSA contractor billed the Government for guard services which were not provided,
- a case in which a number of GSA employees accepted gratuities and bribes from a GSA contractor and conspired with that contractor to defraud the Government, and
- a case in which the signature on an affidavit supporting an individual surety bond had been forged. See Section III.D.

4. Cooperation With Other Agencies and Departments

During this reporting period, a number of cases were referred to other agencies for consideration of administrative action. For example, when it was found that a small business contractor had overbilled the Government for stenographic services, we recommended that the matter be referred to the SBA for a COC determination. Our recommendation was accepted, the referral was made, and the SBA declined to issue a COC to the contractor. Other agencies and departments to which referrals for administrative action have been made include the Department of Labor, the Department of the Army, and the Department of the Navy.

As discussed in Section IV.A, members of our Office have participated in OMB's drafting of Government-wide suspension and debarment regulations and have testified before a Senate subcommittee on problems relating to suspension and debarment.

APPENDIX A

List of all audit reports issued during the period
from October 1, 1980, through March 31, 1981

INTERNAL AUDITS

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
52-9182-044-F(1)	One Recommendation Not Implemented Although Improvement Has Been Made, PBS and Finance Continue to Have Problems Administering Functions Associated with the Federal Buildings Fund, Region 4	10/02/80
70-9321-099	Increased Emphasis is Needed in the Energy Conservation Program, Public Buildings Service, Region 9	10/09/80
3U-00702-05-05	Letter Report - Interagency Motor Pool Operations, Chicago, Illinois	10/10/80
54-8329-033-F(1)	Followup - Review of Obligations Under Section 1311, Public Law 663, Federal Buildings Fund, Fiscal Year 1978, Region 3	10/14/80
70-9178-022	Hazardous Health Conditions in New York City, GSA, Region 2	10/14/80
√ 5D-00154-06-06	Significant Internal Control Weaknesses Can Cause Losses to the General Supply Fund	10/20/80
77-9224-099	Contracting Procedures and Administrative Controls Over Alterations in Leased Space Need to be Improved, Region 9	10/22/80
3C-00207-10-10	Controls to Insure Authorized Use and Disposal of Surplus Property Within the State of Washington Need to be Implemented	10/22/80
5C-10283-00-22	Conference and Travel Expenditure Abuses by GSA Senior Officials	10/22/80
31-8158-022-F(1)	Short Form Followup - Statistical Sampling Applications and Inventory Procedures for Supply Distribution Facilities, Region 2	10/23/80
5E-00540-10-10	Senior GSA Official Abuse of Government Travel for Personal Gain, Region 10	10/24/80

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
35-9421-099-F(1)	Followup - Improvement Needed in the Operations of West Los Angeles Self-Service Store, Region 9	10/27/80
54-8091-044-F(1)	Short Form Followup - Interim Audit of Yearend Obligations, Region 4	10/27/80
54-8329-044-F(1)	Short Form Followup - Obligations Under Section 1311, P.L. 663, Region 4	10/27/80
30-00215-09-09	Some Improvements Needed in Processing Inventory Adjustments, Region 9	10/28/80
4M-00269-09-09	Improvement Needed in the Equipment Inventory Operations of the Local Telephone Service Program, Automated Data and Telecommunications Service, Region 9	10/28/80
4D-00452-09-09-I-1	Procurement Practices at the Phoenix Field Office Need Improvement, Buildings Management Division, Public Buildings Service, Region 9	10/28/80
4D-00452-09-09-I-2	Letter Report - Controls over Alteration and Repair Contracts, Tucson Field Office, BMD, PBS, Region 9	10/28/80
3C-00624-01-01	Letter Report - Area Utilization Officers' Activities are Satisfactorily Conducted	10/28/80
30-00711-06-06	Weaknesses in Region 6 Self-Service Store Operations Provide Opportunities For Improper Actions	10/28/80
70-9321-033	Shortages of Non-Renewable Energy Sources Demands that Utilization and Conservation Programs be Given High Priority	10/29/80
4D-00687-06-06	Letter Report - Minor Weaknesses in Procurement Practices at the Federal Records Center, Buildings Management Field Office, St. Louis, Missouri	10/29/80
3I-00123-11-11	Improving the Award and Administration of Drayage Transportation Contracts	10/31/80

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
4G-90032-11-11	Alterations, Improvements and Repairs in Leased Space, National Capital Region	10/31/80
54-9185-088-F(2)	Short Form - Second Followup - Review of Overtime Payments, Region 8	11/04/80
5D-00088-10-10	Need for Improved Reviews of Obligations at Year End	11/07/80
3U-00140-07-07	Letter Report - Interagency Motor Pool Operations, New Orleans, Louisiana	11/07/80
30-00618-08-08	Letter Report - Warehouse Refusals, Federal Supply Service (FSS), Supply Distribution Facility, Region 8	11/10/80
54-8091-055-F(1)	Short Form Followup - Review of Yearend Obligations, FY 1977, Region 5	11/14/80
54-8329-055-F(1)	Short Form Followup Review of Yearend Obligations, FY 1978, Section 1311, Federal Buildings Fund, Region 5	11/14/80
30-00223-07-07-F(1)	Short Form Followup - Need for Improved Management at Dallas Self-Service Store	11/14/80
3G-00042-07-07-F(1)	Short Form Followup - Improvements Needed in Internal Controls at New Orleans Self-Service Store	11/18/80
3U-00224-10-10	Improved Controls Needed at Interagency Motor Pools	11/19/80
49-9225-022-F(1)	Followup - Procedures for Awarding Annual Contracts for Handling Strategic Materials Need Revision	11/20/80
5D-80042-04-04-F(3)	Third Followup - Processing Vouchers for Payment, Region 4	11/20/80
5D-80043-08-08-F(2)	Short Form - Second Followup on Recommendations Contained in Audit Report No. 54-8329-088, The Validity of Obligations Totaling \$512,923 Was Questionable for Fiscal Year 1978 in the Federal Buildings Fund, Region 8	11/24/80

Number	Title	Date of Report
3C-00327-10-10	Implementation of Controls to Ensure Authorized Use and Disposal of Surplus Property Needed Within The State of Oregon	11/25/80
4G-00345-02-02	The Replacement of An Old Border Station With a New One Increased Annual Rent by \$270,000 but was of Questionable Need	11/25/80
5Z-00677-11-11	Administrative Practices and Procedures of the Committee for Purchase From the Blind and Other Severely Handicapped Generally Satisfactory - Minor Improvements Needed	11/26/80
54-8151-100-F(2)	Short Form - Second Followup - Audit of Administration and Control of Travel, Region 10	11/28/80
4E-00279-06-06-F(1)	Short Form Followup - Incomplete Documentation in A-E Contract Files	11/28/80
3C-00372-06-06	Administration of Region 6 FPRS Personal Property Sales Needs Improvement	11/28/80
6D-00684-04-04	Letter Report - Crude Opium Gum Inventory at Fort Knox, Kentucky	12/01/80
4E-60034-11-11-F	Followup - Management Controls over New Construction Change Orders, National Capital Region	12/02/80
30-00606-04-04	Letter Report - Leased Motor Pool Vehicles	12/02/80
4D-00687-04-04	The Jackson, Mississippi Buildings Management Office Does Not Always Employ Good Procurement Practices	12/03/80
3N-10216-07-07	Letter Report - Federal Supply Service Small Purchases are Satisfactory	12/03/80
85-9222-113-F(2)	Short Form Followup - Redistribution and Reutilization of ADP Equipment	12/04/80
3C-00372-01-01	Additional Internal Controls Needed to Ensure the Continued Success of the Region 1 Sales Program	12/05/80
30-10213-07-07	Letter Report - Self-Service Store Operation, Ft. Worth, Texas	12/05/80

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
34-9334-077	Short Form Followup - Management Improvements Needed at Houston Motor Pool	12/08/80
30-80012-07-07-F(2)	Followup - Self-Service Store Operations, Region 7	12/08/80
4D-00274-08-08	Procurement of Repair and Alteration Work, Public Buildings Service, Buildings Management Field Office, Aberdeen, South Dakota, Region 8	12/08/80
4D-00687-08-08(a)	Procurement of Repair and Alteration Work, Public Buildings Service, Buildings Management Field Office, Fargo, North Dakota, Region 8	12/08/80
4D-00687-08-08(b)	Procurement of Repair and Alteration Work, Public Buildings Service Buildings Management Field Office, Missoula, Montana, Region 8	12/08/80
4D-00274-09-09-F(1)	Short Form Followup - Need to Strengthen Procurement Practices at the West Los Angeles Field Office	12/11/80
30-00716-08-08	Improvements Needed in the Inventory Procedures at Self-Service Store #60 Denver, Colorado	12/12/80
3C-00372-08-08	Need for Improvements in Controls Over Reports of Personal Property Available for Sale, Federal Property Resources Service (FPRS), Region 8	12/15/80
34-9143-022-F(1)	Short Form Followup - Need for Improved Administrative Procedures in Motor Pool Operations, San Juan, Puerto Rico	12/16/80
57-8331-113-F(2)	Short Form Followup - Second Followup on Review of Overtime Payments	12/16/80
30-00746-07-07	Employee Reduction Needed in Oklahoma City Self-Service Store	12/16/80
5Z-00676-11-11	Administrative Procedures and Practices of the U.S. Metric Board - Some Improvements Needed	12/17/80
5D-00088-02-02	Yearend Review of Federal Buildings Fund Accounts Needs to be Improved, Region 2	12/22/80

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
30-00714-01-01 30-10205-01-01	Letter Report - Physical Inventories at the Boston and Manchester Self-Service Stores	12/22/80
30-00620-01-01	The Economic Viability of the Boston Self-Service Store is in Question, Region 1	12/23/80
3U-90020-04-04-F(1)	Short Form Followup - Opportunities Exist for Reducing Cost at the Atlanta Motor Pool if Payment and Procurement Practices Were Improved	12/24/80
4L-90049-04-04-F(1)	Short Form Followup - Need for Improvement in Administrative Practices, Procedures and Internal Control at the Interagency Data Systems Facility, Huntsville, Alabama	12/24/80
35-8011-100-F(3)	Short Form Followup - Third Followup on Recommendations in Limited Review of Self-Service Store Operations, Seattle, Washington	12/29/80
73-9324-066	Controls at the Kansas City South Buildings Management Office Need to Be Strengthened to Prevent Overpayments to Contractors	12/29/80
5Z-00675-11-11	Increased Management Emphasis Should Be Given to the Administrative Practices and Procedures of the Occupational Safety and Health Review Commission	12/29/80
6J-00685-00-21	Letter Report to the Inspector General - Followup on Possible Unauthorized Procurement of Furniture	12/29/80
4D-90037-09-09A-F(1)	Short Form Followup - Procurement Controls at Golden Gate Field Office	12/30/80
4D-90038-09-09B-F(1)	Short Form Followup - Procurement Controls at the Fresno Field Office	12/30/80
35-9136-022-F(1)	Followup - Self-Service Store Operations in San Juan, Puerto Rico Should be Improved	12/31/80
4D-10230-10-10	Letter Report - Buildings Management Field Office, Eugene, Oregon, Region 10	12/31/80

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
4D-00452-02-02B	Minor Procurement Deficiencies Were Noted in a Review of the PBS Buildings Management Field Office, Newark, New Jersey	01/02/81
6J-00685-00-21	Letter Report to the Administrator - Followup on Possible Unauthorized Procurement of Furniture	01/02/81
4D-00274-04-04-F(1)	Short Form Followup - Buildings Management, Thomasville, Georgia, Region 4	01/05/81
3U-00648-08-08	Vehicle Fuel Conservation Programs Not Fully Implemented in Region 8	01/06/81
4D-00452-02-02A	Procurement Controls Should be Improved at JFK Airport - PBS Buildings Management Field Office	01/07/81
4D-00452-06-06	Improved Controls are Needed at the Kansas City North Buildings Management Office to Assure That Work Contracted for is Received	01/12/81
4G-00504-06-06	Better Utilization of Space in Two St. Louis Buildings Could Result in Savings to the Government	01/12/81
4E-00079-09-09	Improvement Needed in Preparation and Use of Government Estimates, Design and Construction Division, Public Buildings Service, Region 9	01/13/81
30-00218-04-04-F(1)	Short Form Followup - Self-Service Store, Jacksonville, Florida, Region 4	01/13/81
6B-00512-05-09	Improvements Needed in Negotiating Contracts and Enforcing Contract Specifications, Federal Supply Service, Region 5	01/13/81
3K-00041-02-02	Improved Procedures are Needed at the FSS Quality Control Laboratory, Region 2	01/14/81
4D-10223-03-03	Letter Report - Pittsburgh Buildings Manager Field Office, Region 3	01/14/81

Number	Title	Date of Report
4D-00687-01-01	Letter Report - Procurement Controls Satisfactory at Burlington, Vermont, Field Office	01/14/81
3U-00535-08-08	Need for Improvements in Motor Pool Operations at Bismarck, North Dakota, Region 8	01/15/81
30-10371-07-07	Letter Report - Self-Service Store Operation, Little Rock, Arkansas	01/16/81
3I-00047-09-09-F(1)	Short Form Followup - Operations of the Redwood City Motor Pool Can be Improved	01/19/81
30-00618-05-05	Letter Report - Warehouse Refusals and Quantities Shipped	01/19/81
3U-90021-04-04-F(1)	Three Recommendations not Implemented at the Raleigh, North Carolina, Motor Pool	01/20/81
4G-90036-07-07-F(1)	Followup - Improvements Needed in Procurements of Lease Alterations, Region 7	01/20/81
4D-00687-02-02(b)	Letter Report - Small Procurement in Buildings Management Field Office, 225 Cadman Plaza, Brooklyn, New York, is Generally Being Performed Properly	01/21/81
4D-00687-02-02(a)	Letter Report - Small Procurement in Buildings Management Field Office at 252 7th Avenue, New York City is Generally Being Performed Properly	01/22/81
5A-00459-10-10	Finance Division Obligation Reviews Should Be Improved	01/22/81
4D-00452-04-04-F(1)	Short Form Followup - Better Inspection Procedures Needed By the Louisville, Kentucky, Buildings Management Office	01/23/81
6J-00354-02-02	Improved Procedures for Performing Physical Inventory of the Narcotics Stockpile are Needed	01/23/81

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
30-00620-10-10	Need for Improved Inventory Controls for Self-Service Store Operations, Seattle, Washington, Region 10	01/26/81
34-6018-113-F(3)	Short Form Third Followup - Interagency Motor Pool Operations, Philadelphia, Pennsylvania	01/26/81
4D-00452-10-10	Faulty Procurement Practices in PBS Field Office Require Corrective Action, Region 10	01/26/81
4D-00687-10-10	PBS Field Office Needs to Comply with Procurement Requirements	01/26/81
30-90001-11-11	Increased Management Attention Needed at Department of Labor Self-Service Store	01/27/81
31-9132-033-F(1)	Followup - Improving Integrity of Inventory Records	01/27/81
3G-00045-09-09-F(1)	Short Form Followup - San Diego Self-Service Store	01/27/81
3U-00147-11-11	Full Utilization of Available Facilities and Improved Procurement Practices Could Reduce Costs at the Richmond Motor Pool	01/27/81
6B-00515-05-05	Improper Pricing, Award and Administration of Selected 8(a) Contracts and Related 8(a) Program Abuses	01/27/81
52-9473-011-F(1)	Short Form Followup - Motor Pool Term Contract Invoices are not Being Properly Processed	01/28/81
5D-00088-06-06-F(1)	Short Form Followup - Inadequate Management Control of Federal Buildings Fund Obligations	01/28/81
34-9150-099-F(1)	Short Form Followup - San Diego Motor Pool	01/29/81
32-9133-033-F(1)	Short Form Followup - Procedures Pertaining to Non-Competitive Procurements Can Be Improved	01/30/81

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
3U-00228-01-01	Questionable Efficiency of the Portland, Maine, Interagency Motor Pool, Region 1	01/30/81
4E-00278-06-06	Regional Construction Contract Award and Administration Procedures Need Improvement	01/30/81
5D-00088-11-11	Increased Management Control Necessary to Effectively Administer the Federal Buildings Fund	01/30/81
60-6071-113-F(2)	Letter Followup Report - National Archives Trust Fund	02/03/81
30-90014-08-08	Short Form Followup on Recommendations Contained in Audit Report No. 32-9348-088 (New File No. 30-90014-08-08), Region 8 Should Re-Evaluate Method of Procuring Fire Fighters' Clothing	02/03/81
4I-00084-02-02	More Emphasis Should Be Placed on Energy Conservation in Region 2	02/03/81
4E-90028-02-02	Mismanagement of Repair and Alteration Projects in Region 2 is Resulting in Significant Excessive Costs	02/04/81
5D-90053-02-02	Controls Over Payments for Merchandise Delivered Directly to Customers Need Improvement, Region 2	02/04/81
5D-000669-08-08	Letter Report - Payroll Review, Region 8	02/05/81
54-6004-113-F(2)	Second Followup - TRIPS	02/06/81
3C-00209-04-04	Personal Property Documents Are Not Properly Controlled by the Sales Branch	02/10/81
3U-00225-06-06-F(1)	Short Form Followup - Improved Administrative Controls Needed at the Des Moines, Iowa, Motor Pool	02/10/81
4G-00504-11-03	The Need to Improve Management Records of Government-owned and Leased Space	02/10/81
25-8012-F3	Third Followup on GAO Report No. PSAD-77-171, Government Specifications for Commercial Products - Necessary or a Wasted Effort, November 3, 1977	02/12/81

Number	Title	Date of Report
3U-00606-01-11	Letter Report - Central Office Actions Caused \$90,000 of Excessive Vehicle Rental Payments in Region 1	02/13/81
4I-00357-04-04-F(1)	Followup - Status of Project Funding, FLETC, Glynco, Georgia	02/17/81
4D-10226-06-06	Letter Report - Better Separation of Procurement Responsibilities Needed at the Topeka Buldings Management Field Office	02/17/81
30-00370-11-11	Self-Service Store Operations at the State Department Could be Improved	02/18/81
70-9178-09-09	Plans are Needed to Minimize Health and Safety Hazards, Region 9	02/19/81
6J-00100-00-21	Disposal of Surplus Real Property	02/19/81
3U-00606-11-05	Unjustified Leasing of Air-Conditioned Vehicles	02/19/81
4G-00504-08-08	Delayed Billing of \$136,000 in User's Charges, Public Buildings Service, Region 8	02/20/81
32-9328-099	The Multiple Award Schedule Program May Not Be the Most Cost Effective Method to Purchase Home Entertainment Equipment	02/23/81
3G-00051-01-01-P	Letter Report - Minor Deficiencies Noted in Advertised Procurement Practices in Region 1	02/26/81
5D-00460-09-09	Controls over Transactions Financed from the Federal Buildings Fund Need to be Strengthened, Region 9	02/26/81
5W-00462-11-11	Improved Monitoring Techniques Are Needed for Grants Awarded By the National Archives and Records Service	02/27/81

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
5F-00284-08-22	Need to Improve Security and Firesafety Procedures Related to Computer Operations in Region 8	03/03/81
4D-00452-07-07(a)-F(1)	Short Form Followup - Need for Detailed Contractual Work Specifications at the PBS Field Office, Santa Fe, New Mexico	03/03/81
4D-00452-07-07(b)-F(1)	Short Form Followup - Need for Improved Procurement Controls at the Muskogee PBS Field Office	03/03/81
4M-00085-04-04	Region 4 ADTS Contracting Officers Need to Improve Contract Administration and Also Need More Technical Assistance in the Acquisition of Complicated Electronic Equipment	03/04/81
49-9408-077-F(1)	Short Form Followup - Incompetent Contract Administration Warrants Disciplinary Action	03/05/81
74-8120-044(b)-F(1)	Followup - Recommendation Not Implemented - Problems in the Administration of The Lasker-Goldman Construction Management Contract for the FLETC Project, Glynco, Georgia	03/05/81
25-8030-F(3)	Short Form Followup - Third Followup on GAO Report No. LCD-77-228, Additional Precious Metals Can Be Recovered	03/10/81
34-9149-088-F(1)	Followup - Improvements Needed in Contractor Repair Services and Inventory Controls at Denver Motor Pool, Region 8	03/10/81
63-9283-093-F(1)	Followup - Computer Security and Firesafety Practices Can Be Improved In Region 9	03/10/81
4M-90349-08-08	Potential Misuse of Federal Telecommunications System Telephone Lines, Automated Data and Telecommunications Service, Region 8	03/10/81

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
5N-00507-00-22	Letter Review of Status of Allotment Accounts	03/10/81
4D-10222-02-02	Letter Report - Small Procurement in Buildings Management Field Office, 40 Foley Square, New York, New York, is Generally Being Performed Properly	03/10/81
4D-10227-07-07	Letter Report - Procurement Controls Satisfactory at Laredo PBS Field Office	03/10/81
30-10551-06-06	Observation of Self-Service Store Physical Inventory Count, St. Louis Store #49	03/10/81
4D-00274-03-03-F(1)	Short Form Followup - Building Manager Review - West Philadelphia Field Office	03/11/81
3I-00049-02-02	The Atlantic City Interagency Motor Pool Should be Disestablished in Order to Save \$50,000 a Year	03/12/81
5D-00294-03-03	Letter Report - Administrative Control of Travel	03/12/81
3G-00542-03-03	Need to Improve the Procurement of Small Purchases in Region 3	03/12/81
4G-00504-04-04	Region 4's Vacant Space Report Does Not Identify Vacant Space That Is Unmarketable	03/13/81
4G-00504-09-09	Controls to Ensure Use of Available Space Were Generally Effective, Public Buildings Service, Region 9	03/16/81
30-00216-03-03-F(1)	Short Form Followup - The Need for Implementation of Regional and Store Controls Over Self-Service Store Operations, Richmond, Virginia	03/17/81
4D-00274-03-03(a)-F(1)	Short Form Followup - The Need for Implementation of Proper Procurement Procedures and Adequate Control Over Equipment Inventory at the West Maryland Field Office	03/17/81

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
4D-00452-03-03(a)-F(1)	Short Form Followup - The Need for Tighter Control Over Procurements at the Parkersburg, West Virginia, Field Office	03/17/81
✓ 5D-00460-08-08	Improvement Needed in Accounting for Construction Costs in the Federal Buildings Fund, Region 8	03/17/81
5B-90046-09-09-F(1)	Followup - Procurement and Administration of Vehicle Repairs Need Improvement	03/18/81
3U-10550-03-03	Fire and Safety Hazards Existed at the Philadelphia Interagency Motor Pool	03/18/81
35-9419-055-F(1)	Short Form Followup - Self-Service Store Operations, Jeffersonville, Indiana	03/19/81
3U-00648-06-06	Need to Emphasize Vehicle Maintenance as Part of the Vehicle Fuel Conservation Program in Region 6	03/19/81
3U-00648-01-01	Letter Report - Region 1 is Satisfactorily Accomplishing the Energy Conservation Program for Vehicle Fuel Economy	03/20/81
5F-00552-07-28	Computer Security and Firesafety Practices Need to be Improved in Region 7	03/20/81
30-00620-09-09	Internal Controls at the Central Los Angeles Self-Service Store Can Be Improved	03/23/81
4D-00687-09-09-I-1	Controls Over Alteration Projects at the San Jose Field Office Need Improvement, Building Management Division, Public Buildings Service, Region 9	03/23/81
77-9506-088-F(1)	Short Form Followup - Leasing and Construction of the Helena, Montana, Federal Building	03/25/81

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
4F-00078-04-04-F(1)	Followup - One Recommendation Not Implemented, Procurement Review of Miami, Florida, Buildings Management Office	03/25/81
3U-00226-08-08-F(1)	Short Form Followup - Physical Controls Over Parts and Credit Cards Need Improvement at the Salt Lake City Motor Pool	03/25/81
5F-00350-00-22	GSA's Sensitive Computer Systems Lack Adequate Recovery Plans	03/25/81
4D-00687-11-11	Building Management Procurement Actions at the Columbia Pike Field Office Could be Improved	03/25/81
3U-00521-11-11	Opportunities Exist for Improving the Effectiveness of Operations at the Interagency Motor Pool, Washington, DC	03/26/81
4G-00504-11-11	Significant Improvements are Needed in Administering GSA Controlled Space Nationwide	03/27/81
6G-10303-00-21	Letter Report - Ineligible Recipient of \$5,000 SES Bonus	03/27/81
73-9324-055-F(1)	Short Form Followup - Cleveland Field Office	03/30/81
3I-00050-05-05-F(1)	Short Form Followup - People Performing Clerical and Unskilled Laborers' Functions at Indianapolis Motor Pool Are Overpaid	03/30/81
4G-00504-01-01	Better Utilization of Space in the Philip J. Philbin Federal Building Could Result in Savings to the Government	03/30/81
4G-00504-05-05	More Accurate and Timely Accounting for Vacant Space is Needed	03/30/81
35-9421-099-F(2)	Short Form Followup - West Los Angeles Self-Service Store	03/31/81
3J-00039-04-04	Operational Review of Region 4 Motor Equipment Division	03/31/81

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
4D-00687-09-09-I-2	Alteration Project and Imprest Fund Controls Should be Strengthened at the Las Vegas Field Office Buildings Management Division, Public Buildings Service, Region 9	03/31/81
4D-10229-09-09	Alteration Project and Imprest Fund Controls Should be Strengthened at the Reno Field Office Buildings Management Division, Public Buildings Service, Region 9	03/31/81

CONTRACT AUDITS

Number	Title	Date of Report
1B-00653-08-08	Preaward Evaluation of Pricing Proposal for Term Contract, Seth W. Twichell and Associates, P.C., Project No. Z-CO-80-005	10/02/80
2L-00332-04-04	Maintenance Escalation Costs, Haney-Claxton Developers, Social Security Administration Building, Birmingham, Alabama, Lease Contract No. GS-04B-14592	10/07/80
1D-00494-04-04	Delay Claim, Fort Lauderdale Federal Office Building and U.S. Courthouse, Capital Electric Company, Contract No. GS-04B-16555	10/07/80
1B-00760-04-04	Preaward Evaluation of Rates, Carlisle & Associates, Architect Engineer, A/E Services, State of South Carolina	10/07/80
1B-00767-03-03	Preaward Evaluation of Supplemental A/E Proposal, Berger Associates, Inc.	10/07/80
1D-00489-11-11	Claim for Increased Costs, Grunley-Walsh Construction Company, Inc., Contract No. GS-03B-78174	10/08/80
1D-00725-03-05	Claim for Increased Costs, Six Industries, Inc., Lease No. GS-03B-70127	10/08/80
1B-00433-05-05	Preaward Evaluation of Proposed Overhead Rate, The McGuire & Shook Corporation, Proposal No. GS-05BC-90448	10/09/80
2J-00720-09-09	Letter Report - Preaward Evaluation of a Revised Price Proposal for Janitorial Services, United Maintenance Service, Inc., RFP No. PBS-9PPB-80-0051	10/09/80
2G-00752-11-11	Requirements Contract, Thomas Buffington and Associates, Inc., Contract No. GS-03S-51369	10/09/80

Number	Title	Date of Report
1D-00420-04-04	Delay Claim, Phase XI-Electrical, Strom Thurmond Federal Building and U.S. Courthouse, Atlantic Electric Company, Inc., Contract No. GS-04B-16578	10/10/80
1A-00485-11-01	Preaward Evaluation of Pricing Proposal for Architectural and Engineering Services, Shepley, Bulfinch, Richardson and Abbott, Contract No. GS0-11B-09007	10/10/80
2A-00800-00-26-D	Evaluation of Pricing Proposal to Definitize Letter Contract No. GS-00S-03378, National Academy of Public Administration	10/14/80
1A-00200-11-11	Preaward Evaluation of A/E Pricing Proposal, Lee-Thorp Consulting Engineers, Contract No. GS-03B-88137/89052	10/15/80
2R-00753-00-09	Preaward Evaluation of a Pricing Proposal, Handar, Incorporated, Solicitation No. GSC-CDPCE-K-00006-N-4-8-80	10/15/80
2A-00756-00-26-D	Preaward Evaluation of Pricing Proposal, Cooper Medical Devices Corporation. Solicitation No. FCGA-L-TC-214-N-6-23-80	10/15/80
2A-00801-00-26-D	Preaward Evaluation of Pricing Proposal, Finishing Enterprises, Inc., Solicitation No. FCGA-Z-Z3317-N	10/15/80
1B-00805-04-04	Preaward Evaluation of Supplemental A/E Proposal, Cummings and McCrady, Inc., Supplemental A/E Services, State of South Carolina	10/15/80
1D-00202-11-11	Claim for Increased Costs, The George Hyman Construction Co., Contract No. GS-00B-01331	10/16/80
1D-00440-07-09	Claim for Increased Costs, Haas and Haynie Corporation, Contract No. GS-09B-C-7003-SF	10/20/80

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
2J-00594-09-09-D	Price Proposal for Janitorial Services and Ground Maintenance, Castle Instant Maintenance, Inc., Request for Proposal No. PBS-9PPB-80-0053(N)	10/20/80
1L-00659-09-09	Lease Escalation Proposal, Murdock Management Company, Contract No. GS-09B-75762	10/20/80
2B-00700-00-05	Preaward Evaluation of Pricing Proposal, Showcase Corporation, Proposal FCGE-I-75141-N-2-26-80	10/20/80
2J-00728-11-11	Preaward Evaluation of Pricing Proposal, Larry's Service Company, Inc., Contract No. GS-11C-00125	10/20/80
2R-00750-00-26-D	Preaward Evaluation of Pricing Proposal, Dataproducts New England, Incorporated, Solicitation GSC-CDPCE-C-K-00007-N-4-29-80	10/20/80
1T-00506-02-02	Termination Claim, Rosakranse Masonry, Inc., Contract No. GS-02B-75821(NEG)	10/21/80
1A-00708-07-07	Preaward Evaluation of A/E Pricing Proposal, Garland and Hilles, Architects, Project No. NTX 80001	10/21/80
1K-00726-07-07	Preaward Evaluation of Pricing Proposal, John W. Jennings, Jr., Lessor, Lease No. GS-07B-7655	10/21/80
2W-00583-04-04	House of Typewriters, T&M Contractor, Contract No. GS-4DPR-90262	10/22/80
2W-00587-05-05	Preaward Evaluation of Pricing Proposal, Comsi, Inc., Extension of Contract No. GS-05S-11127	10/23/80
1B-00747-11-11	Evaluation of Price Proposal, Karydas & Associates, Chartered, Contract No. GS-11B-09009	10/27/80
2B-00581-00-03	Preaward Evaluation of Pricing Proposal, DSG, Inc., Solicitation No. FCGE-D-75140-N-02-15-80	10/28/80

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
1B-00806-04-04	Preaward Evaluation of Supplemental A/E Proposal, Connell, Metcalf and Eddy, Supplemental A/E Services, State of Florida	10/28/80
1A-00733-11-11	Preaward Evaluation of A/E Pricing Proposal, Hayes, Seay, Mattern and Mattern, Contract No. GS-03B-88611/99011	10/29/80
2Q-00804-00-26-D	Evaluation of Price Proposal, OAO Corporation, Solicitation No. CDPXW-79-0012-M-W7	10/29/80
2C-00246-00-10	Letter Report - Price Reduction Audit of John Fluke Manufacturing Company, Incorporated	10/30/80
2B-00590-00-05	Preaward Evaluation of Price Proposal, A. B. Dick Company, Solicitation No. FGCE-I-75141-N-2-26-80	10/30/80
2B-00600-00-10	Letter Report - Preaward Evaluation of Tektronix, Inc., Pricing Proposal	10/30/80
2W-00764-06-06	Time and Material Contracts, Office Equipment, Inc., Shawnee Mission, Kansas	10/30/80
2B-00771-00-09	Preaward Evaluation of a Pricing Proposal, Metrology General Corporation, Solicitation No. FCGS-F-36367-N-12-23-79	10/30/80
2G-00063-00-05	Audit Relative to Price Reductions and Defective Pricing, A. B. Dick Company, Contract GS-00S-45001	10/31/80
2B-00405-00-11	Preaward Evaluation of Pricing Proposal, Federal Sales Service, Inc., Contract No. FCGE-M6-75147-N-5-8-80	10/31/80
2B-00579-00-02	Preaward Evaluation of Price Proposal, Eastman Kodak Co., Solicitation No. FCGE-B-9-75152	10/31/80
2J-00777-11-11	Preaward Evaluation of Pricing Proposal, Diplomatic Painting and Building Services Company, Inc., Contract No. GS-11C-00271	10/31/80

Number	Title	Date of Report
1L-10310-09-09	Letter Report - Escalation Proposal, Lease No. GS-09B-73773, Blocks B and C, Two Embarcadero Center, San Francisco	10/31/80
1A-10335-09-09	Preaward Evaluation of A/E Pricing Proposal, Archer-Spencer Engineering Associates, Inc., Mechanical/Electrical Consultant to Neptune & Thomas Associates, Contract No. GS-09B-71352	10/31/80
2B-10055-00-01	Letter Report - Preaward Evaluation of Price Proposal, FSS Schedule 66-II-M, Fisher Scientific Company, Jarrell-Ash, FCGS-G-36381-N-9-24-8	11/06/80
1L-00803-07-07	Preaward Evaluation of Lease Escalation Proposal, Lease Number GS-07B-10284	11/12/80
2K-00755-11-03	Custodial Services Contract, Ken-Rich Services, Inc., Forrestal Building, Contract No. 03C-80910-10, Contract No. 03C-90511 (NEG. 2)	11/13/80
1S-00650-07-07	Preaward Evaluation of Pricing Proposal, Ford Universal Carpet Company, Contract No. GS-RTX-80551	11/14/80
1S-00818-05-05-D	Preaward Evaluation of Price Proposal, The Emanuel Company, Proposal No. GS-05BC-81890	11/14/80
1B-10169-05-05	Preaward Evaluation of Proposed Overhead Rate, George A. Kennedy & Associates, Inc.	11/14/80
2D-00548-00-11	Termination Settlement Proposal, J. B. Kendall Company, Contract No. GS-00S-88025	11/17/80
24-9434-118	Costs Incurred, Bulova Watch Company, William Langer Jewel Bearing Plant, Contract No. GS-00-DS-(P)-03003, for the Period June 1, 1977, through May 31, 1980	11/18/80
1D-00012-05-05	Audit of Claim for Increased Costs, Samson Industries, Inc., Contract GS-0513C-81414	11/18/80

Number	Title	Date of Report
2B-00393-00-02	Preaward Evaluation of Pricing Proposal, Savin Corporation, Solicitation No. FCGE-M6-75147-N-5-8-80	11/18/80
2B-10065-00-02	Preaward Evaluation of Pricing Proposal, Ethicon, Inc., Solicitation No. FCGS-T-36380-N-9-22-80	11/18/80
2V-10319-07-07	Letter Report - Preaward Accounting System Survey, E-Z Business Machines, Inc., Solicitation No. GSD-7DPR-10001	11/18/80
2B-10057-00-01	Letter Report - Preaward Evaluation of Price Proposal-FSS Schedule 66-II-M, Perkin-Elmer Corporation (Solicitation FCGS-G-36381-N-9-24-80)	11/19/80
1T-90139-04-04	Equitable Adjustment Claim, Miami Courthouse Annex, Frank J. Rooney, Inc./H. J. Ross Associates, Inc., Joint Venture, Construction Manager, Contract No. GS-04B-16346	11/20/80
2S-00342-00-01	Price Reduction/Defective Pricing, Wang Laboratories, Inc., Contract No. GS-00C-01541	11/20/80
1D-00639-04-04	Delay Claim of Electrical Constructors of America, Inc., Federal Law Enforcement Training Center, Building 262, Glynco, Georgia, Contract No. GS-04B-17004(M)	11/20/80
1L-00707-03-03	Lease Escalation Proposal, 707 Associates, Lease No. GS-03B-80064	11/20/80
1M-00735-03-11	Interim Audit of Construction Management Contract, Gilbane Building Company and Parametric, Inc., Joint Venture, Contract No. GS-00B-01888	11/20/80
2J-10073-04-04	Price Proposal for Cleaning Services, Ballistic Missile Center and The U.S. Post Office - Courthouse, Huntsville, Alabama, D & D Services, Inc.	11/20/80
1A-10332-11-01-R	Letter Report - Preaward Evaluation of Sasaki Associates	11/20/80
1D-10307-04-04	Claim for Increased Costs, Jacobson and Company, Inc., Contract No. GS-04B-16784	11/20/80

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
1P-10336-11-05	Preaward Evaluation for Pricing Proposal, Jervis B. Webb Company, Solicitation No. RFP-11C-00337(n)	11/20/80
1L-00401-06-06	Lease Escalation Proposal, Gilroy-Sims and Associates, Ltd., St. Louis, Missouri, Lease No. GS-06B-10967	11/21/80
1L-10341-09-09	Letter Report - Escalation Proposal - Lease GS-09B-6390, One Embarcadero Center, San Francisco	11/24/80
2W-00254-10-10	Postaward Review of Time and Material Contracts, Speed's Automotive, Inc., Contract Nos. GS-10W-85686 & GS-10DPR-95504	11/25/80
2J-10349-04-04	Price Proposal for Cleaning Service, Castle & Pulaski Building, Savannah, Georgia, Superb Maintenance, Inc.	11/25/80
2H-00075-00-05	Defective Pricing and Price Reductions, Control Data Corp., Contracts No. GS-00C-01198 & 01451	11/26/80
1L-00737-02-03	Claim for Overtime Services, Lease No. GS-02B-18698, 26 S. Pennsylvania Ave., Atlantic City, New Jersey	11/26/80
2B-10082-00-05	Preaward Evaluation of Price Proposal, Gould, Inc., Instrument Division, Solicitation No. FCGS-L-36384-N-9-18-80	11/26/80
1A-10191-11-08	Preaward Evaluation of Pricing Proposal for Term Contract, Lerch, Bates, and Associates	11/26/80
1S-10305-04-04	Preaward Evaluation of 8(a) Pricing Proposal, Four States Construction Co., Inc., Contract No. GS-04B-79003	11/26/80
2G-00062-00-08	Letter Report - Price Reduction and Defective Pricing, Information Handling Services, Contract No. GS-00S-66683	12/03/80
2C-00245-00-09	Audit Relative to Price Reductions and Defective Pricing, Datagraphix Inc., Contract No. GS-00S-66721	12/03/80

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
1S-10185-08-08	Preaward Evaluation of Pricing Proposal, Artistic Plumbing, Inc., Project No. R-CO-78-117	12/03/80
2J-10086-06-06	Preaward Evaluation of Pricing Proposal, Glow Janitorial Service, St. Louis, Missouri	12/03/80
2J-00596-09-09-I-1-D	Price Proposal for Unarmed Guard Service, Inter-Con Security Systems, Inc., Request for Proposal No. PBS-9PPB-80-0058	12/04/80
2J-00596-09-09-I-2-D	Price Proposal for Armed Guard Service, Inter-Con Security Systems, Inc., Request for Proposal No. PBS-9PPB-80-0087	12/04/80
2B-10081-00-05	Preaward Evaluation of Price Proposal, Travenol Laboratories, Inc., Solicitation No. FCGS-T-36380-N-9-22-80	12/04/80
2J-10099-09-09-I-1-D	Price Proposal for Custodial Services, Aerial Service Company, Request for Proposal No. PBS-9PPB-80-0076	12/04/80
2J-10099-09-09-I-2-D	Price Proposal for Janitorial Services, Aerial Service Company, Request for Proposal No. PBS-9PPB-80-0074	12/04/80
2J-10353-07-07	Preaward Evaluation of Pricing Proposal, John Baker Janitorial Service, Inc., Contract No. GS-07B-20919	12/04/80
2C-10060-00-02	Letter Report - Price Reduction and Defective Pricing, Redactron Corp., Contract No. GS-00C-01982	12/09/80
1S-10304-04-04	Preaward Evaluation of Pricing Proposal 8(a), F. E. Davis Company, Inc., Space Alterations, Federal Office Building, Greensboro, North Carolina	12/10/80
1L-00803-07-07-F	Letter - Supplemental Report, Preaward Evaluation of Lease Escalation Proposal, Lease No. GS-07B-10284	12/11/80

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
1B-00652-08-08	Preaward Evaluation of Pricing Proposal for Term Contract, Donald H. Panushka and Associates, Inc., Project No. Z-CO-80-004	12/15/80
1D-00664-00-11	Claim for Increased Costs, Warwick Construction, Inc., Contract No. GS-02B-17185	12/16/80
1L-10180-06-06	Lease Escalation Proposal, H&H Rolla, St. Louis, Missouri, Lease No. GS-06B-13405	12/16/80
1L-10313-06-06	Lease Escalation Proposal, H&H South, St. Louis, Missouri, Lease No. GS-06B-14243	12/17/80
14-8172-055	Claim for Increased Costs, Utley-James, Inc., Contract No. GS-05BCA-0296	12/18/80
1F-00189-04-04	Delay Claim, Energy Distribution, Federal Law Enforcement Training Center, Ivey's, Inc., Contract No. GS-04B-17027(M)	12/18/80
1O-10330-11-11-D	Evaluation of Contract Pricing Proposal, TDC Management Corp.	12/18/80
2J-00779-11-11	Preaward Evaluation of Pricing Proposal, J&L Contract Services, Inc., Contract No. GS-11C-00297	12/22/80
2B-10063-00-02	Preaward Evaluation of Pricing Proposal, Becton-Dickson, Solicitation No. FCGS-T-36380-N-9-22-80	12/23/80
2J-10087-06-06	Preaward Evaluation of Pricing Proposal, Ridley Southside Janitorial Service, Inc., Kansas City, Missouri	12/29/80
1C-10368-06-06	Letter Report - Claim Submitted by Hoel-Steffen Construction Company, Contract GS-06B-81101	12/29/80
2G-00060-00-02	Price Reductions and Defective Pricing, Eastman Kodak Company, Contract No. GS-00S-44751, for the period February 1, 1979, through January 31, 1980	12/30/80

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
2C-00497-00-02	Price Reduction and Defective Pricing Review, Ethicon, Inc., Contract No. GS-00S-49475	12/30/80
2B-00580-00-02	Preaward Evaluation of Pricing Proposal, Dictaphone Corporation, Solicitation No. FCGE-D-75140-N	12/30/80
2W-10317-08-08(a)	Accounting System Survey, Midwest Service and Supply Company, Solicitation No. GSD-8DPR-00007	12/30/80
1C-00152-04-04	Change Order Proposal No. 123, Frank Briscoe Company, Inc., Contract No. GS-04B-16375, Richard B. Russell Federal Office Building and Courthouse, Atlanta, Georgia	12/31/80
1V-00738-02-02	Value Engineering Change Proposal, Eugene Iovine, Inc., Subcontractor to Tide Electrical Construction Corp. Under Contract No. GS-02B-17190	12/31/80
2B-10100-00-09	Preaward Evaluation of a Price Proposal, Finnigan Corporation, Solicitation No. FCGS-G-36381-N-9-24-80	12/31/80
1L-10181-06-06	Lease Escalation Proposal, Blue Cross Building, St. Louis, Missouri	12/31/80
1T-10192-09-09	Termination Settlement Proposal, Vanir Research Company, Lease No. GS-09B-78582	12/31/80
1D-10315-00-09	Claim for Increased Costs, Peck & Hiller Co., Subcontractor to William F. Klingensmith, Inc., Contract No. GS-03B-78037	12/31/80
1D-10323-11-11	Claim for Increased Costs, William F. Klingensmith, Inc., Contract No. GS-03B-78037	12/31/80
1D-10324-11-11	Claim for Increased Costs, William F. Klingensmith, Inc., Contract No. GS-03B-78037	12/31/80
1D-10365-11-11	Claim for Increased Costs, William F. Klingensmith, Inc., Contract No. GS-03B-78037 Docket No. 5506	12/31/80

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
1C-00421-04-04(a)	Change Order No. 10, Strom Thurmond Federal Building and U.S. Courthouse, Dawson Construction Company, Contract No. GS-04B-16750	01/05/81
1C-00421-04-04(b)	Delay Claim Strom Thurmond, Federal Building and U.S. Courthouse, Columbia, South Carolina, Dawson Construction Company, Contract No. GS-04B-16750	01/05/81
1C-00421-04-04(c)	Change Order No. 15, Strom Thurmond Federal Building and U.S. Courthouse, Dawson Construction Company, Contract No. GS-04B-16750	01/05/81
1D-10147-04-04	Delay Claim, Strom Thurmond Federal Building and U.S. Courthouse, Dawson Construction Company, Contract No. GS-04B-16547	01/05/81
1D-10148-04-04	Letter Report - Audit of Delay Claim - Phase XVI, Dawson Construction Company	01/06/81
2H-00483-07-07(a)	Defective Pricing Review, Curtin Matheson Scientific, Inc., Contract No. V-797P-5963e	01/07/81
2H-00483-07-07(b)	Defective Pricing Review, Curtin Matheson Scientific, Inc., Contract No. V-797P-5209e	01/07/81
2H-00483-07-07(c)	Defective Pricing Review, Curtin Matheson Scientific, Inc., Contract No. V-797P-5390d	01/07/81
2J-10093-08-08	Preaward Evaluation of Pricing Proposal, Jesco Resources, Inc., Contract No. GS-08B-10526	01/07/81
2J-10094-08-08	Preaward Evaluation of Pricing Proposal, Jesco Resources, Inc., Contract No. GS-08B-10524	01/08/81

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
2J-00810-11-11	Preaward Evaluation of Pricing Proposal, Cassidy Cleaning, Inc., Contract No. GS-11C-00287	01/09/81
1T-00814-11-11	Termination Settlement Proposal, Suburban Lawn & Landscape Service, Inc., Contract No. GS-11C-00074	01/09/81
1A-10152-04-04	Claim for Additional Services, Davis & Floyd, Inc., (Joint Venture) A/E Contract No. GS-04B-16289(N), Strom Thurmond Federal Building and U.S. Courthouse	01/09/81
1L-10149-04-04	1979 Lease Escalation Costs 1365, 1371, and 1375 Peachtree Street Atlanta, Georgia, Lease Numbers GS-04B-11484, 15971, and 15262	01/10/81
2W-10317-08-08(b)	Time and Materials Contract Billings, Midwest Service & Supply Company, Contract Nos. GS-08W-00648 and GS-8DPR-0076	01/12/81
2B-00647-00-07	Preaward Evaluation of Pricing Proposal, Owens-Illinois, Inc., Solicitation No. FCGS-N-3682-N-10-21-80	01/14/81
2B-10339-00-07	Preaward Evaluation of Pricing Proposal, Corning Glass Works, Inc., Solicitation No. FCGS-N-36382-N-10-21-80	01/14/81
2B-10092-00-07	Preaward Evaluation of Pricing Proposal, Searle Medical Products, Inc., Solicitation No. FCGS-T-36380-N-9-22-80	01/15/81
2B-10102-00-09	Preaward Evaluation of a Price Proposal, Beckman Instruments, Inc., Solicitation No. FCGS-B-36379-N-9-25-80	01/15/81
1L-10312-06-06	Lease Escalation Proposal, A. D. Brown Building, St. Louis, Missouri	01/16/81
2B-10075-00-04	Preaward Evaluation of Pricing Proposal, EG&G ORTEC, Inc., Solicitation No. FCGS-G-36381-N-9-24-80	01/19/80

Number	Title	Date of Report
1M-10333-10-09	Pricing Proposal for Construction Management Services, Turner Construction Company, Contract No. GS-10B-E-02265-00	01/20/81
2J-10355-02-02-D	Preaward Evaluation of Pricing Proposal for Janitorial Services, See Clear Maintenance Corp., Bronx, New York	01/20/81
1D-10321-11-11	Claim for Increased Costs, William F. Klingensmith, Inc., Contract No. GS03B-78037	01/12/81
1D-10370-10-10	Claim for Increased Costs, Mid-Pac Electric, Subcontractor to Haas and Haynie, No. GS-09B-C-7003SF	01/23/81
1S-00762-01-01	Preaward Evaluation of Painting Proposals, B & T Contractors, Inc., Contract Nos. GS-01B-02140, GS-01B-01975	01/23/81
2B-10058-00-01	Preaward Evaluation of Price Proposal, Instrumentation Lab, Inc., Lexington, Massachusetts	01/23/81
2B-10095-00-08	Preaward Evaluation of Pricing Proposal, Honeywell Inc., Test Instruments Division, Solicitation No. FCGS-L-36357-N-9-18-80	01/23/81
2A-10301-00-09	Preaward Evaluation of Pricing Proposal, California Power Systems, Incorporated, Solicitations: FTP-BS-F0029-N and FTP-CW-F0048-3N	01/23/81
2B-10334-00-10	Preaward Evaluation of Price Proposal for Dental Equipment and Supplies, FSS Schedule 65-II-C, A-dec, Inc.	01/23/81
1D-10193-07-09	Claim by Haas and Haynie Corporation for Increased Costs, Oahu Plumbing & Sheet Metal, Ltd., Subcontractor to Haas and Haynie Corporation Under Contract No. GS-09B-C-7003-SF	01/26/81
1S-10352-11-11	Preaward Evaluation of Pricing Proposal, Daute Contractors, Inc., Contract No. GS-03B-98239	01/26/81

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
ID-00418-04-04	Claim for Increased Costs, Algernon Blair, Inc., Contract No. GS-04B-16510	01/27/81
1L-10522-09-09	Lease Escalation Proposal, Charles Sutherland and Ray Magnon, Lessors, Contract No. GS-09B-73622	01/27/81
2R-10342-00-26-D	Preaward Evaluation of Pricing Proposal, Hazeltine Corporation, Solicitation GSC-CDPS-C-00017-N-7-10-80	01/27/81
1D-10533-04-03	Letter Report - Claim for Increased Costs Due to Government Caused Delays, AC&S, Inc.	01/28/81
1J-10351-03-03	Lessor's Claim for Lost Rentals and Physical Damage, Jonnet Development Corporation, Lease No. GS-03B-70203	01/28/81
1S-10176-06-06	Preaward Evaluation of Pricing Proposal Aaron Orr Plumbing and Sewer Service, Inc., St. Louis, Missouri, Contract No. GS-06B-03820	01/28/81
2J-10072-04-04	Preaward Evaluation of Pricing Proposal, Hyde Security Services, Inc.	01/28/81
1L-10521-09-09	Letter Report - Lease Escalation Proposal, Timberwine, Inc., Lease No. GS-09B-75424	01/29/81
1M-00144-11-11-D	Evaluation of Price Proposal Gilbane Building Co., Paul R. Jackson Construction Co., Joint Venture Solicitation No. PALPC006	01/29/81
2Z-00701-03-11	Termination Settlement Proposal, Commercial Transfer Systems, Inc., Contract No. GSA-3FT-104	01/29/81
1S-10455-11-11	Letter Report - Preaward Evaluation of 8(a) Pricing Proposal, Quality Plus Construction Company, Inc., Contract No. GS-03B-98282	01/30/81
2J-00778-11-11	Preaward Evaluation of Pricing Proposal, Unified Services, Inc., Contract No. GS-11C-00274	01/30/81

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
1D-10322-11-11	Claim for Increased Costs, William F. Klingensmith, Inc., Contract No. GS-03B-78037	02/04/81
1D-00449-03-11	Claim for Increased Costs, Whiting-Turner Contracting Company, Inc., Contract No. GS-03B-78041	02/04/81
2J-10537-01-01	Evaluation of Pricing Proposal, Crystal Industrial Maintenance, Co., Inc.	02/04/81
1A-00636-02-02	Preaward Evaluation of Pricing Proposal for Architect/Engineering Services, Marcel Breuer Associates, James Stewart Polshek and Associates, Goldman-Sokolow-Copeland, Stewart Daniel Hoban and Associates, A Joint Venture	02/06/81
1C-00770-09-09	Preaward Evaluation of Two Price-To-Be-Determined-Later Change Order Proposals, Eberhard Roofing Corp., Contract No. GS-09B-C-20407-SF	02/06/81
1D-10367-11-11	Claim for Increased Costs, Heller Electric Company, Inc., Contract No. GS-03B-78037	02/06/81
2J-10488-06-06	Preaward Evaluation of Pricing Proposal, Sylvester James and Sons Maintenance Service, Inc., Kansas City, Kansas	02/09/81
1B-10331-11-11D	Evaluation of Price Proposal; McGaughy, Marshall and McMillan; Contract No. GS-11B-09018	02/11/81
1S-00650-07-07-F	Letter Report - Preaward Evaluation of Pricing Proposal, Ford Universal Carpet Co., Contract No. GS-RTX-80551	02/12/81
2C-00554-00-10	Relative to Price Reductions, Physio Control Corporation, Contract No. GS-00S-62184	02/13/81
2B-00592-00-07	Preaward Evaluation of Pricing Proposal, American Scientific Products, Solicitation No. FCGS-N-36382-N-10-21-80	02/13/81

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
2D-00704-00-09	Evaluation of a Termination Settlement Proposal, American Kal Enterprise, Inc., Contract No. GS-00S-16097	02/13/81
2J-10103-10-10	Preaward Evaluation of Pricing Proposal, Special Building Maintenance Company, Contract No. GS-10B-50623-01	02/13/81
2B-10076-00-04	Preaward Evaluation of Pricing Proposal, Edward Weck & Company, Inc., Solicitation No. FCGS-T-36380-N-9-22-80	02/17/81
2B-10056-00-01	Preaward Evaluation of Price Proposal, Genrad Corp., Inc., Waltham, MA	02/18/81
1B-10372-11-11	Preaward Evaluation of A-E Pricing Proposal, Kidde Consultants, Inc.	02/18/81
1K-10425-01-01	Preaward Evaluation of Pricing Proposal, Government Center Developers Company, Boston, Massachusetts	02/18/81
2B-10070-00-03	Preaward Evaluation of Pricing Proposal, Dentsply International Inc., Solicitation No. FCGS-M-90197-N-10-17-80	02/19/81
1A-00662-11-11	Preaward Evaluation of A-E Pricing Proposal, Davis, Smith, Carter & Rider, Inc., Contract No. GS-03B-89053	02/20/81
1D-00802-10-10	Equitable Adjustment Claim, Associated Engineers and Contractors, Inc., Contract No. GS-10B-02198-00	02/20/81
2B-10083-00-02	Preaward Evaluation of Pricing Proposal, Sybron/Ritter, Dental Products Division	02/20/81
2B-10089-00-06	Preaward Evaluation of Price Proposal, Den-Tal-Ez Manufacturing Company, Des Moines, Iowa	02/20/81
2B-10302-00-02	Preaward Evaluation of Pricing Proposal, SCM Corporation, Solicitation No. FCGE-D-75140	02/20/81
1A-10448-07-07	Preaward Evaluation of A/E Pricing Proposal, Rapp Fash Sundin, Inc., Project No. 1TX 82004	02/20/81

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
2J-10481-04-04	Preaward Evaluation of Pricing Proposal, Mr. Clean Janitor and Maintenance Service, Inc., IRS Center, Covington, Kentucky, Contract No. GS-04B-81647	02/20/81
1V-10358-03-03	Evaluation of Pricing Proposal of Supplemental Agreement, I. Alper, Company, Contract No. GS-03B-98053, Modification No. 1	02/23/81
2S-10059-09-02	Letter Report - Price Reduction and Defective Pricing, U.S. JVC Corp., Contract No. GS-09S-39236	02/25/81
1L-10452-09-09	Letter Report - Lease Escalation Proposal - Collins/ National, Lease No. GS-09B-74817	02/25/81
2B-10079-00-05	Preaward Evaluation of Price Proposal, Packard Instrument Company, Inc., Solicitation No. FCGS-G-36381-N-9-24-80	02/26/81
1A-10360-11-11-D	Firm Fixed Price Proposal; Metcalp/KCF, Joint Venture; Contract No. GS-03B-88963	02/26/81
1D-10190-00-08	Claims for Increased Costs, Casson Construction Company, Inc., Contract No. GS-06B-13623	02/27/81
1K-10366-11-11	Preaward Evaluation of Lease Alteration Pricing Proposal, Total Management, Inc.	02/27/81
1B-10435-05-05	Preaward Evaluation of Proposed Overhead Rate, The Durrant Group, Inc., Proposal No. GS-05BC-90447	02/27/81
2B-10542-07-07	Letter Report - Preaward Evaluation of Price Proposal, Skyland Equipment Company, Inc., Solicitation No. 7CF-51948/H4/7FC	02/27/81
2B-10105-00-10	Preaward Evaluation of the Solicitation and Offer for Measuring and Testing Instruments, Tektronix, Inc., Beaverton, Oregon	03/03/81
10-10306-00-03	Contract Change Order Proposal, Hill International, Inc., Contract No. GS-00-B-2225	03/03/81

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
1S-10534-04-04	Preaward Evaluation of Pricing Proposal, J. W. Dowell Construction Co., Inc., Contract No. RGA 77045	03/04/81
2J-10345-11-11	Preaward Evaluation of Pricing Proposal, Sparkle Trucking Co., Contract No. GS-11C-00450	03/05/81
2A-10525-00-26-D	Preaward Evaluation of Price Proposal, Electric Vehicle Associates, Inc., Solicitation No. FCTL-P3-A7790-N-12-29-80	03/05/81
2R-10532-00-26-D	Preaward Evaluation of Pricing Proposal, Denro Laboratories, Inc., Solicitation No. GSC-CDPS-C-K-00001-N-10-19-79	03/05/81
1S-10424-01-01	Preaward Evaluation of Pricing Proposal, American District Telephone Co., Solicitation No. LPPB MA-80-14	03/06/81
2J-10578-11-11	Letter Report - Preaward Evaluation of Pricing Proposal, Apollo Eleven Building Maintenance Co., Inc., Contract No. GS-11C-10062	03/06/81
2S-00232-00-11	Reviews of Equipment Obtained by Seventeen Agencies Under IBM Contract GS-00C-01522 Failed to Substantiate Alleged Overbillings	03/10/81
1C-00812-11-11	Preaward Evaluation of Change Order Proposal, Grunley-Walsh Construction Co., Inc./W. G. Cornell Co. of Washington, Inc., A Joint Venture, Contract No. GS-03B-78077	03/10/81
1C-00813-11-11	Preaward Evaluation of Change Order Proposal, Grunley-Walsh Construction Co., Inc./W. G. Cornell Co. of Washington, Inc., A Joint Venture, Contract No. GS-03B-78077	03/10/81
1C-10375-11-11	Preaward Evaluation of Change Order Proposal, Grunley-Walsh Construction Co., Inc./W. G. Cornell Co. of Washington, Inc., A Joint Venture, Contract No. GS-03B-78077	03/10/81

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
2G-10545-00-07	Letter Report - Price Reduction/ Defective Pricing, Austron, Inc.	03/10/81
1D-10153-04-04	Delay Claim, Building Closure and Concrete Slabs, Training Building 262, FLETC, ACS Construction Co., Inc., Contract No. GS-04B-17002(M)	03/11/81
2A-10485-00-05	Preaward Evaluation of Proposed Unit Prices, Diebold, Inc., Solicitation No. FNMC-C2-0016-N-11-18-80	03/11/81
1J-10350-05-05	Claim for Increased Costs, Don H. Barden and Company, Lease No. GS-05B-12503	03/12/81
2W-10477-02-02	Letter Report - Melton Sales and Service, Inc., Contract Nos. GS-02W-00229, GS-02W-00479, and GS-02W-00692	03/12/81
2D-10495-08-08	Settlement Proposal for Contract Termination, Devoe & Reynolds Company, Inc., Contract No. GS-08S-33643	03/12/81
2J-10559-04-04	Preaward Price Proposal for Cleaning Service, Ft. Lauderdale, Florida, FOB, A&B Maintenance, Inc., Contract No. GS-04B-50339	03/12/81
1M-00205-11-11	Interim Audit of Construction Management Contract, Parametric, Inc., Contract No. GS-03B-69008 (NEG)	03/13/81
2J-10526-03-03	Initial Price Proposal, Mann, Hundley and Hendricks, Solicitation No. GS-03C-B-064-34	03/17/81
2K-00555-11-11(a)	Cost Plus Award Fee Contracts, Nationwide Building Maintenance, Inc., Contract Nos. 03C5073601, 03C6105401(NEG)-2, and 03C6139701(NEG)-3	03/18/81
1A-00708-07-07-F	Amended Report - Preaward Evaluation of A/E Pricing Proposal, Garland and Hilles, Architects, Project No. NTX 80001	03/18/81

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
1D-10142-04-04	Claim for Additional Costs, Federal Building and U.S. Courthouse, Ft. Lauderdale, Florida, Dawson Construction Company, Contract No. GS-04B-16543	03/18/81
2J-10558-04-04	Price Proposal for Cleaning Service, Raleigh, North Carolina, Colbar, Inc., Contract No. GS-04B-50344	03/18/81
1K-00811-11-11	Preaward Evaluation of Lease Alteration Pricing Proposal, David Nassif Associates, Lease No. GS-03B-5564	03/20/81
1W-10357-00-03	Contract Billings, Hill International, Inc., Contract No. GS-00B-2225	03/20/81
2J-10598-04-04	Letter Report - Desk Audit Review of Superb Maintenance Service, Inc., Proposal for Cleaning Service at the Internal Revenue Center, Federal Office Building, and GSA Self-Service Store, Memphis, Tennessee	03/20/81
1S-10186-08-08	Preaward Evaluation of Pricing Proposal, Beneco Enterprises, Project No. R-UT-77-062	03/23/81
1B-10436-05-05-D	Preaward Evaluation of Price Proposal, Schooley Caldwell Associates, Proposal No. GS-05BC-90453	03/23/81
2B-10541-07-07	Preaward Evaluation of Pricing Proposal, Kut-Kwick Corporation, Solicitation No. 7CF-51948/H4/7FC	03/23/81
1S-10154-04-04	Letter Report - Post Audit of Polote Builders, Inc., (8a) Demolition of Helmly Building, Savannah, Georgia	03/24/81
1S-10538-04-04(a)	Letter Report - Price Proposal, F. E. Davis Company, for HVAC System Modification to Winston-Salem, North Carolina, Federal Building, Project No. RNC 78215	03/24/81
2B-10540-07-07	Preaward Evaluation of Pricing Proposal, Jacobsen Division of Textron, Inc., Solicitation No. 7CF-59148/H4/7FC	03/24/81

Number	Title	Date of Report
2W-00238-11-11	Time and Materials Contract, Atlantic Garages, Contract No. GS-3DPR-91010	03/25/81
1B-00815-11-11	Preaward Evaluation of Supplemental A-E Pricing Proposal, Davis, Smith, Carter & Rider, Inc.	03/26/81
2B-10539-07-07	Preaward Evaluation of Pricing Proposal, The Toro Company, Solicitation No. 7CF-51948/H4/7FC	03/26/81
2B-10069-00-03	Preaward Evaluation of Pricing Proposal, S.S. White Dental Products, International, A Division of Pennwalt Corporation, Solicitation No. FCGS-M-90197-N-10-17-80	03/27/81
2B-10104-00-10	Preaward Evaluation of Price Proposal for Measurement and Test Instruments, FSS Schedule 66-II-H, John Fluke Manufacturing Co., Inc.	03/27/81
1S-10374-11-11	Preaward Evaluation of Pricing Proposal, Anigroeg Services, Inc., Contract No. GS-03B-98254 (NEG)	03/27/81
2R-10549-00-26-D	Evaluation of Price Proposal, EDO-AIRE, Division of EDO Corporation, Solicitation No. GSC-CDPS-C-K-00001-N	03/27/81
2B-10563-00-01	Preaward Evaluation of Price Proposal, Kendall Co., Boston, Massachusetts	03/27/81
2B-10592-07-07	Letter Report - Preaward Evaluation of Price Proposal, Surgikos, Inc., Solicitation No. 7CF-51974/S5/7FC	03/27/81
2A-10344-00-11	Preaward Evaluation of Pricing Proposal, EG & G Sea-Link Systems, Solicitation No. FCGS-H-36346-N-4-21-80	03/30/81
2S-00231-00-03	Price Reduction/Defective Pricing Audit, Sperry Univac Division - FSO, Sperry Rand Corporation, Contract No. GS-00C-01507	03/31/81

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
1J-10196-11-11	Lease Claim, Southwest Joint Venture, Lease No. GS-03B-60172	03/31/81
1L-10198-11-11	Global Building Holdover Tenancy Claim, 1025 Vermont Avenue Associates, Lease No. GS-03B-5342	03/31/81
1S-10433-04-04	Preaward Evaluation of Pricing Proposal, Jarodwin Construction Co., Inc., Contract No. RGA 78183	03/31/81
1D-10523-00-11-D	Review of Delay Claim, Haggerty Millwork Corporation, Contract No. GS-04-B-16375	03/31/81
1D-10553-04-04	Delay Claim, Finishes, Interior and Exterior Training Building 262, FLETC, ACS Construction Company, Inc., Contract No. GS-04B-17007(M)	03/31/81
1L-10561-06-06	Lease Escalation Proposal, Hanley Properties, Ltd., Clayton, Missouri, Lease No. GS-06B-14364	03/31/81
1L-10574-06-06	Lease Escalation Proposal, City Center Square Building, Kansas City, Missouri, Lease No. GS-06B-14268	03/31/81

APPENDIX B

List of all inspection reports issued during the period
from October 1, 1980, through March 31, 1981

LEASING PROGRAM

<u>Number</u>	<u>Title</u>	<u>Date of Report</u>
NC-PBS-L-07-80	3620 Biddle Avenue Wyandotte, MI	August 26, 1980
NC-PBS-L-08-80	127 W. Berry Street Fort Wayne, IN	August 27, 1980
NC-PBS-L-09-80	135 W. Wells Street Milwaukee, WI	October 15, 1980
NC-PBS-L-01-81	137 N. Riverside Drive Wausau, WI	October 20, 1980
NC-PBS-L-02-81	8929 S. Harlem Avenue Bridgeview, IL	October 24, 1980
NC-PBS-L-03-81	217 E. Commercial Street Lebanon, MI	October 23, 1980
NC-PBS-L-04-81	301 High Avenue Oskaloosa, LA	October 24, 1980
NC-PBS-L-05-81	120 E. First Street Monroe, MI	October 28, 1980
NC-PBS-L-06-81	14 Mile Road Warren, MI	October 29, 1980
NC-PBS-L-07-81	30 W. Mifflin Street Madison, WI	October 29, 1980
PBS-L-01-81	Ten Post Office Square Boston, MA	November 7, 1980
PBS-L-02-81	611 Research Road Richmond, VA	November 10, 1980
PBS-L-04-81	1458 Hancock Street Quincy, MA	February 20, 1981
PBS-L-05-81	2626 Hylan Blvd. Street Staten Island, NY	February 20, 1981
PBS-L-06-81	18 E. 50th Street New York, NY	February 20, 1981
PBS-L-07-81	100 Brown Street Middletown, PA	February 20, 1981

PBS-L-08-81	Management Report on Fast Track Program	February 20, 1981
S-PBS-L-05-80	200 E. Capitol Street Jackson, MS	September 25, 1980
S-PBS-L-06-80	200 E. Capitol Street Jackson, MS	September 25, 1980
S-PBS-L-07-80	One American Place Baton Rouge, LA	September 11, 1980
S-PBS-L-08-80	One American Place Baton Rouge, LA	September 18, 1980
S-PBS-L-09-80	One American Place Baton Rouge, LA	September 18, 1980
S-PBS-L-10-80	One American Place Baton Rouge, LA	September 11, 1980
S-PBS-L-11-80	119 E. Flagler Street Miami, FL	October 15, 1980
S-PBS-L-12-80	330 Biscayne Boulevard Miami, FL	October 9, 1980
S-PBS-L-13-80	330 Biscayne Boulevard Miami, FL	October 20, 1980
S-PBS-L-14-80	189 SE Third Avenue Delray Beach, FL	October 9, 1980
S-PBS-L-15-80	505 Marquette Street Albuquerque, NM	November 18, 1980
S-PBS-L-16-80	505 Marquette Street Albuquerque, NM	November 17, 1980
S-PBS-L-17-80	505 Marquette Street Albuquerque, NM	November 13, 1980
S-PBS-L-18-80	4th and Central Albuquerque, NM	November 17, 1980
S-PBS-L-19-80	4th and Central Albuquerque, NM	November 17, 1980
S-PBS-L-20-80	4th and Central Albuquerque, NM	November 17, 1980

S-PBS-L-21-80	4th and Central Albuquerque, NM	
S-PBS-L-22-80	4th and Central Albuquerque, NM	
W-PBS-L-05-80	5507 6th Avenue S. Seattle, WA	September 5, 1980
W-PBS-L-06-80	12th Court Olympia, WA	October 8, 1980
W-PBS-L-01-81	2422 Arden Way Sacramento, CA	November 18, 1980
W-PBS-L-02-81	1745 Markston Road Sacramento, CA	November 20, 1980
W-PBS-L-03-81	300 Black Diamond Road Pittsburg, CA	October 25, 1980
W-PBS-L-04-81	1445 W. Valley Highway Auburn, WA	November 6, 1980
W-PBS-L-05-81	13th Orca Anchorage, AK	November 10, 1980
W-PBS-L-06-81	307 W. 200 Square Salt Lake City, UT	November 14, 1980
W-PBS-L-07-81	44 Union Plaza Lakewood, CO	November 17, 1980
W-PBS-L-08-81	555 Zang Street Lakewood, CO	November 20, 1980
NC-PBS-L-05-80	The Bicentennial Bldg. Springfield, IL	October 7, 1980
W-PBS-L-09-81	24000 Avila Road Laguna Niguel, CA	December 19, 1980
NC-PBS-L-04-80	IRS Center Detroit, MI	February 6, 1981

BUILDINGS OPERATIONS PROGRAM

PBS-B-06-81	Office Services Branch Region 1 Boston, MA	March 31, 1981
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PBS-B-09-81	Review of Bidding Scheme Reston Subgroup	March 31, 1981
PBS-B-07-81	Preliminary Review of Tishman West Management Corporation and Viking Buildings, Inc., Relationships and Overpriced Work	March 31, 1981
PBS-B-05-81	Renovations to Gymnasium Room B-358 Department of the Interior	January 30, 1981
PBS-B-04-81	Review of Paint Purchases at the Suitland Field Office Suitland, MD	January 27, 1981
PBS-B-01-81	Interim Report of Irregu- larities Involving Carpet Purchases and Installation	October 8, 1980
PBS-B-228-80	Review of Fort Meade Field Office	February 12, 1981
PBS-B-173-80	Review of the Sansome Street Field Office San Francisco, CA	March 31, 1981
PBS-B-172-80	Review of the Tampa Field Office Tampa, FL	March 31, 1981
PBS-B-170-80	Review of HEW Field Office Washington, D.C.	March 31, 1981
PBS-B-169-80	Review of JFK Field Office Boston, MA	March 31, 1981
PBS-B-168-80	Review of Midwest Field Office Chicago, IL	March 31, 1981
PBS-B-10-81	Review of Value Engineering Change Proposal No. 17 Otisville Federal Correction Institute	March 31, 1981

S-PBS-C-06-81	Alterations for the Handicapped Fritz Lanham Federal Building and U.S. Courthouse Building Fort Worth, TX	March 31, 1981
S-PBS-B-09-81	Review of Field Office at Shreveport, LA	March 31, 1981
S-PBS-B-01-81	Review of Field Office at Tupelo, MS	February 6, 1981
S-PBS-C-05-80	Review of Contract GS-04B-16981(7) Security Systems Installations, IRS Center, Chamblee, GA	January 30, 1981
S-PBS-C-04-80	Pensacola, Florida, USPO- CT Miscellaneous Contracts	January 29, 1981
S-PBS-C-04-81	Initial Tenant Alterations for Regional Administrator Federal Building Fort Worth, TX	March 31, 1981
NC-PBS-B-07-81	Review of Roof Repair Con- tract Jeffersonville, IN	January 26, 1981
NC-PBS-B-06-81	Review of Elevator Service Contract A.J. Celebreeze Federal Building Cleveland, OH	February 4, 1981
NC-PBS-B-02-81	Inspection of Field Office Projects Saint Louis, MO	January 27, 1981
NC-PBS-B-08-81	Review of Detroit Field Office Detroit, MI	March 31, 1981

CONSTRUCTION PROGRAM

PBS-C-02-80	Federal Corrections Institute Otisville, New York Report on Construction	January 26, 1981
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PBS-C-07D-80 Federal Office Building Anchorage, AK January 29, 1981
Report on Construction Manager and Construction Contract Administration

PBS-C-17-80 Federal Office Building and Courthouse October 3, 1980
Wheeling, WVA
Report on Architect/Engineer Contract Design Analysis

PBS-C-19-80 Federal Building and U.S. Courthouse March 31, 1981
Springfield, MA
Architect/Engineer Selection

ENERGY PROGRAM

PBS-E-01-81 150 Causeway March 31, 1981
Boston, MA

PBS-E-02-81 JFK Airport March 31, 1981
Hanger No. 11
New York, NY

FSS/TPUS DIVISION

FSS/TPUS-F-01-81 Letter Report - January 27, 1981
Coleman Furniture

FSS/TPUS-F-02-81 Title Withheld - March 30, 1981
Case Under Investigation

FSS/TPUS-F-04-81 Wiping Rag Inspection March 27, 1981
General

FSS/TPUS-F-05-81 Wiping Rag Inspection March 27, 1981
Hingham Depot
Hingham, MA

FSS/TPUS-F-06-81 Wiping Rag Inspection March 27, 1981
Raritan Depot
Edison, NJ

FSS/TPUS-F-07-81	Wiping Rag Inspection Franconia Depot Franconia, VA	March 27, 1981
FSS/TPUS-F-08-81	Wiping Rag Inspection Norfolk Depot Norfolk, VA	March 27, 1981
FSS/TPUS-F-09-81	Wiping Rag Inspection Charleston Naval Supply Center Charleston, SC	March 27, 1981
FSS/TPUS-F-10-81	Wiping Rag Inspection Garden City Depot Garden City, GA	March 27, 1981
FSS/TPUS-F-11-81	Wiping Rag Inspection Duluth Depot Duluth, GA	March 27, 1981
FSS/TPUS-F-12-81	Wiping Rag Inspection Chicago Depot Chicago, IL	March 27, 1981
FSS/TPUS-F-13-81	Title Withheld-- Case Under Investigation	March 27, 1981
W-FSS-01-81	Review of Heavy Equipment Repair Contract San Francisco, CA	January 26, 1981
NC-FSS-02-80	Metal Pretreatment Compounds, General Chicago, IL	December 5, 1980
NC-FSS-03-80	Metal Pretreatment Compounds 6PR-W-J0271-W2-F Chicago, IL	December 5, 1980
NC-FSS-04-80	Metal Pretreatment Compounds 6PR-W-J0303-Wy-F Chicago, IL	December 5, 1980
NC-FSS-05-80	Metal Pretreatment Compounds 6PR-W-J0452-W6-F Chicago, IL	December 5, 1980

NC-FSS-06-80	Metal Pretreatment Compounds 6PR-W-J0482-B8-F Chicago, IL	December 5, 1980
NC-FSS-07-80	Metal Pretreatment Compounds 6PR-W-j0758-B8-F Chicago, IL	December 5, 1980
NC-FSS-08-80	Tri State Plastics, Inc. Chicago, IL	January 23, 1981
NC-FSS-05-81	Allegations of Diluted Soap Chicago, IL	February 26, 1981

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