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District of Columbia: Authority Needs to Improve Its Procurement Practices: Ggd-99-134 (Paperback)

By -

Bibliogov, United States, 2013. Paperback. Condition: New. Language: English . Brand New Book ***** Print on Demand *****. Pursuant to a congressional request, GAO reviewed the procurement practices of the District of Columbia Financial Responsibility and Management Assistance Authority, focusing on whether: (1) applicable procurement regulations and procedures were followed in awarding and administering selected contracts on behalf of the Authority's former Chief of Management Officer and to Thompson, Cobb, Bazilio and Associates; and (2) the Authority and the District received the goods and services that they contracted and paid for in the contracts that GAO reviewed. GAO noted that: (1) the Authority did not always comply with its procurement regulations and procedures or follow sound contracting principles when it awarded and administered the 9 contracts that GAO assessed; (2) the Authority's contract files for these contracts were incomplete; (3) the files did not generally contain documentation of the key contract award and administration decisions as required by the Authority's procurement regulations; (4) as a result of the incomplete contract files, the Authority could not demonstrate that its objectives of: (a) acquiring goods and services at the lowest price or best value; and (b) treating offerors fairly...



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