

APPENDIX B

DEPARTMENT OF VETERANS AFFAIRS OFFICE OF INSPECTOR GENERAL CONTRACT REVIEWS BY OTHER AGENCIES

Report Number/ Issue Date	Report Title	Questioned Costs	Unsupported Costs
6PEN03124 10/3/96	Proposal, Project No. 595-060 Consolidated Ambulatory Care, VAMC Lebanon, R.I. Williams & Associates, Inc., Glenside, PA		
6PEN03119 11/21/96	Claim, Contract No. V657C-1103 Replace HVAC, VAMC St. Louis, Gross Mechanical Contractors, Inc., St. Louis, MO	\$ 90,437	
7PEG06001 10/24/96	A-128, FYE 6/30/95, State Home Construction Grant(s), Domiciliary & Nursing Home Care Formula Grants and State Approving Agency, State of Oklahoma, Oklahoma City, OK		
7PEE99002 11/1/96	Cost Incurred Direct & Indirect, Fiscal Year Ended 6/30/93, 6/30/94, and 6/30/95 National Academy of Sciences, Washington, DC		
5PEN02202 11/4/96	Proposal, Project No. 610-136 A/E, VAMC Marion, The Troyer Group Inc., Mishawaka, IN		
6PEN02106 11/6/96	Claim, Contract No. V101BC0036 Defect. Drawings, VAMC Palm Beach County, Clark Construction Group, Inc. Bethesda, MD	3,363,356	
6PEN03130 11/6/96	Proposal, RFP No. 516-085-96 Renovate Bldg. 102, VAMC Bay Pines, G.E.C. Associates, Inc., Miami, FL	44,081	\$ 333,246
6PEN03132 11/7/96	Proposal, RFP No. 679-141-96, Repair/Replace Roofs, VAMC Birmingham, A.G. Dre' Co., Inc., Tuskegee, AL		
6PEN03135 11/8/96	Proposal, REP No. 541-117-96, Policy Security Dispatch Service, VAMC Brecksville, Tal-Cut Company, Beachwood, OH		
5PEN03046 11/13/96	Proposal, RFP No. 646-27-95, Radiation Therapy Services, VAMC Pittsburgh, University of Pittsburgh, Pittsburgh, PA		164,148
5PEN03047 11/13/96	Proposal, RFP No. 646-29-95, Radiation Therapy-Phyican, VAMC Pittsburgh, University of Pittsburgh, Pittsburgh, PA	330,887	

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6PEN03017 11/13/96	Proposal, RFP No. 618-77-96, Anesthesiology, VAMC Minneapolis, University of Minnesota, Minneapolis, MN		\$ 65,200
6PEN03020 11/13/96	Proposal, Psychiatry Service, VAMC Sioux Falls, University of South Dakota Medicine, Vermillion, SD	\$ 9,510	47,288
6PEN03022 11/13/96	Proposed, RFP No. 558-64-96, Anesthesiology Service, VAMC Durham, Duke University Medical Center, Durham, NC	252,930	1,781,892
6PEN03023 11/13/96	Proposed, RFP No. 558-65-96, Pathology Service, VAMC Durham, Duke University Medical Center, Durham, NC	224,526	117,349
6PEN03024 11/13/96	Proposal, RFP No. 588-66-96, Radiation Imaging, VAMC Durham, Duke University Medical Center, Durham, NC	241,967	1,379,075
6PEN03025 11/13/96	Proposal, Solicitation No. 438-33-96, Pathology Service, VAMC Sioux Falls, University of South Dakota Medicine, Vermillion, SD	7,182	19,137
6PEN03026 11/13/96	Proposal, RFP No. 618-3-97, Orthopedic Service, VAMC Minneapolis, University of Minnesota, Minneapolis, MN		67,501
7PEN03110 11/14/96	Proposal, Solicitation No. 561-24-96, Upgrade Toilet Facility, VAMC East Orange, Austral Construction, Inc., Hillsdale, NJ	88,618	3,500
7PEN03105 12/12/96	Proposal, Solicitation No. 640-109-96, Roof Repair Bldg. 4/6, VAMC Palo Alto, Architectural Systems Corp., Corte Medera, CA	3,578	
7PEN03103 11/25/96	Proposal, RFP No. 520-26-96, Closed Loop Laundry System, VAMC Biloxi, International Ecoscience, Inc., Santa Ana, CA		
7PEN03101 12/10/96	Proposal, RFP No. 504-96-028, Patient Privacy, VAMC Amarillo, Cruz Construction, Inc., Amarillo, TX	144,947	
6PEN02204 12/11/96	Claim, Project No. 553-808, Replacement Hospital, VAMC Bateson/Dailey, Dallas, TX	11,952,726	
6PEN02108 12/19/96	Claim, Contract No. V101C-1603, Install Sprinklers, VAMC Boston, L. Addison & Associates, Inc., Wakefield, MA	1,120,170	
7PEN03116 1/22/97	Proposal, RFP No. 525-25-96, Renovate Ambulatory, VAMC Brockton, L. A. Ruiz Associates, Burlington, MA		

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6PEN03121 1/23/97	Claim, Contract No. V505P-810, Install Phone Switchboard, VAMC American Lake, Telcom Systems Services, Inc., Wayzata, MN	\$ 322,572	
7PEN03115 1/27/97	Proposal, RFP No. 608-18-96, New Emergency Dept., VAMC Manchester, Hanford General Contractors, Inc., Springfield, MA	3,905	
7PEN03001 2/11/97	Proposal, RFP No. 561-17-96, Radiology Service, VAMC East Orange, University of Medicine & Dentistry of N.J., Newark, NJ	174,822	
7PEN03005 2/11/97	Proposal, RFP No. 640-19-97, Anesthesiology Service, VAMC Palo Alto, Stanford University, Stanford, CA	37,684	
7PEN03004 3/7/97	Proposal, RFP No. 614-55-96, Orthopaedic Surgeon, VAMC Memphis, University of Tennessee, Memphis, TN	19,780	
7PEN03006 3/7/97	Proposal, RFP No. 473-27-95, Physicians Service, VAMC Fargo, University of North Dakota, Grand Forks, ND	199,413	\$ 15,236
7PEN03008 3/7/97	Proposal, RFP No. 598-10-97, Anesthesiology Service, VAMC Little Rock, University of Arkansas for Medicine Science, Little Rock, AR	273,918	106,522
7PEN03009 3/7/97	Proposal, RFP No. 598-11-97, Radiology Service, VAMC Little Rock, University of Arkansas for Medicine Science, Little Rock, AR		
6PEN03129 3/19/97	Proposal, RFP No. 552-9-96, Building Demolition, VANC: Dayton ACME Wrecking Company, Inc., Cincinnati, OH		152,372
7PEN03123 3/19/97	Proposal, RFP No. 757-3-97, Janitorial Service, VAOPC Columbus, TBT Janitorial, Inc., Cincinnati, OH		
TOTALS:	35 Reports	\$18,907,009	\$4,252,466

The Defense Contract Audit Agency (DCAA) completed 19 of the 35 reports issued, with Recommended Better Use of Funds totalling \$17 million associated with reports issued on contract proposals. This data is also reported in the DoD OIG's Semiannual Report to Congress.