

# APPENDIX C

## EXTERNAL CONTRACT AUDIT REPORTS FOR WHICH A CONTRACTING OFFICER DECISION HAD NOT BEEN MADE FOR OVER 6 MONTHS AS OF MARCH 31, 1997

<u>Report Title, Number, and Issue Date</u>	<u>Questioned Costs</u>	<u>Unsupported Costs</u>	<u>Reason for Delay and Planned Date for a Decision</u>
<b><u>OFFICE OF ACQUISITION AND MATERIEL MANAGEMENT</u></b>			
Proposal, RFP 646-10-95, Perfusionist Services, VAMC Pittsburgh, University of Pittsburgh Medical Center, Pittsburgh, PA; 5PE-N03-015; 7/6/95	\$ 52,386	\$ 236,613	Pending receipt of CORR documenting disposition of questioned and unsupported costs.
Proposal, RFP 521-085-96, Anesthesiology Service, VAMC Birmingham, University of Alabama, Birmingham, AL; 5PE-N03-050; 2/21/96		114,494	Pending receipt of CORR documenting disposition of unsupported costs.
Postaward FSS Contract No. V797P-3113J, Medical Equipment, Audit 9/30/90-11/30/92, Invacare Corporation, Elyria, OH; 2PE-E10-072; 10/1/93		1,333,917	Pending OIG action; resolution planned for next reporting period.
Postaward Audit of Federal Supply Schedule Contract No. V797P-5894m Awarded to Abbott Laboratories, Abbott Park, IL; 4PE-E12-140; 9/30/94	2,099,824		Under OIG review; resolution planned for next reporting period.
Special review of OREM Medical Corporation's Billing Procedures for FSS Contracts V797P-3658H and V797P-3708J, Benson, MD; 5PE-E02-118; 9/28/95	1,586,267		Pending resolution by U.S. Attorney's office; no planned resolution date available.
Equitable Adjustment Claim Submitted by Valley Forge Flag Company, Inc., Contract No. 797DA309553, Womelsdorf, PA; 6PE-E09-061; 7/24/96	556,333		Claim in litigation; resolution expected during next reporting period.
<b><u>OFFICE OF FACILITIES MANAGEMENT</u></b>			
Change order, Contract No. V101BC-0026, 120-Bed Nursing Home Care Unit, VAMC New Orleans, Broadmoor/Boh, A Joint Venture, New Orleans, LA; 2PE-N02-104; 10/28/92	856,257	32,664	Negotiation not finalized; no planned resolution date available.

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Claim, Contract No. V200C-003, Renovate Space, VAAC Austin, O'Neal Construction, Inc., Austin, TX; 4PE-D99-035; 2/17/94	\$ 95,235		Pending receipt of CORR documenting disposition of questioned costs.
Claim, Contract No. V101BC0026, 120 Bed Nursing HCU/Parking, VAMC New Orleans Broadmoor/BOH, Metairie, LA; 4PE-N02-102; 8/9/94	727,576		Negotiations not finalized; no planned resolution date available.
Claim, Contract No. V101BC0006, Clinical Addition/Fire & Safety, VAMC Durham, Blount Inc., Montgomery, AL; 4PE-N02-104; 10/05/94	1,142,352		Negotiations not finalized; no planned resolution date available.
Adjustment Claim, V101C-1606, Construction Services, VAMC Albany, Bhandari Constructors, Inc., Syracuse, NY; 5PE-N02-007; 3/31/95	271,599		Negotiations not finalized; contractor is to submit additional support documentation; no planned resolution date available.
Claim, Contract No. V101C-1651, Environment Improvements, VAMC North Chicago, Blount Inc.; 4PE-N02-202; 2/7/96	7,370,861		Waiting for contractor response to preliminary VA position; planned resolution date not available.
Claim, Contract No. V101C-1532, Asbestos Removal, VAMC W. Roxbury, Saturn Construction Company, Inc., Valhalla, NY; 5PE-N02-006; 2/23/96	875,708	1,898	Pending receipt of CORR documenting disposition of questioned and unsupported costs.
Claim, Project No. 558-026B, Clinical Addition, VAMC Durham, NC, Donohoe Construction Company Inc., Raleigh, NC; 5PE-N02-106; 3/29/96	229,379		Pending receipt of CORR documenting disposition of questioned costs.
Claim, Project No. 690-035, MFI Addition, VAMC Brockton, Saturn Construction Company, Inc., Valhalla, NY; 6PE-N02-001; 8/12/96	622,064		Pending completion of claim audit; resolution date not available.
Claim, Project No. 642-034C, Clinical Addition/Parking Structure, VAMC Philadelphia Charles Shaid Company of Pennsylvania, Inc., Clarksboro, NJ; 5PE-N02-002; 8/26/96	512,961		Pending receipt of CORR documenting disposition of questioned costs.

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**OFFICE OF THE GENERAL COUNSEL**

Claim, Contract No. V539C-591, Install Incinerator, VAMC Cincinnati, R.E. Schweitzer Construction, Cincinnati, OH; 4PE-N03-113; 6/21/94	\$ 131,932		Contract in litigation; resolution planned for next reporting period.
Claim, Equit A/J Contract No. V657C-1110, Install Energy Management System, VAMC St. Louis, Landis & GYR Powers, Inc., Maryland Heights, MD; 4PE-N03-117; 9/30/94	57,947		Contract in litigation; resolution planned for next reporting period.
Claim, Contract No. V101C-1695, 324-Bed Replacement Hospital, VAMC Baltimore, George Hyman Construction Co., Bethesda, MD; 3PE-N02-004; 4/19/93	734,964		Contract in litigation; resolution planned for next reporting period.
Change OR/FR 10 Contract No. V101BC0053 VAMC Atlanta, GA Caddell Construction, Masterclean, Incorporated, Decatur, GA; 3PE-N02-111; 11/16/93	126,130		Negotiation not finalized; resolution planned for next reporting period.
Claim, Contract No. V101BC0023, Addition, VAMC Nashville, Hensel Phelps Construction Co., Little Rock, AR; 5PE-N02-109; 10/11/95	4,050,032		Negotiation not finalized; no planned resolution date available.
Claim, Project No. 632-062, 120 Bed Nursing Home Care Unit, VAMC Northport, J.F. O'Healy Construction Corporation, Bayport, NY; 3PE-N02-001; 3/26/96	1,623,126		Negotiation not finalized; resolution planned for next reporting period.

**VETERANS HEALTH ADMINISTRATION**

A-128, Fiscal Year Ended 6/30/95, State Home Construction Grant(s), Nursing Home Care & Domiciliary, Formula Grants, State of Nebraska, Lincoln, NE; 6PE-G06-058; 7/23/96			Negotiations not finalized; planned completion date could not be provided.
A-128, Fiscal Year Ended 6/30/95, State Home Construction Grant(s), Domiciliary & Nursing Home Care, Formula Grants, State Approving Agency Contract, State of Wisconsin, Madison, WI; 6PE-G06-059; 7/24/96	72,052		Negotiations not finalized; planned completion date could not be provided.
A-128, Fiscal Year Ended 6/30/95, State Approving Agency Contract, Domiciliary, Nursing Home Care, Hospital Formula Grants, State of Iowa, Iowa City, IA; 6PE-G06-090; 9/12/96			Negotiations not finalized; planned completion date could not be provided.