

Final Audit Report 07-08, September 19, 2007 “Report on Audit of Revised Settlement Proposal by [GPO Contractor]”

In accordance with Section 49.107 of the Materials Management Acquisition Regulation (MMAR), the OIG performed an audit of the revised settlement proposal a GPO contractor submitted. The settlement proposal was for a requirements contract awarded to provide the production of various laser Government forms, letters, notices, court documents, requests for information, and newsletters, requiring such operations as outputting of static and variable data from furnished electronic media, other printing of static information, binding, packing, mailing, and distribution. GPO terminated the contract for convenience in May 2006. In July 2006, the contractor submitted a settlement proposal to GPO for \$1,312,747. Subsequent to GPO’s counterproposal, the contractor submitted a revised proposal for \$587,934. The OIG audit of the revised settlement proposal questioned the contractor’s entire claim of \$587,934, including \$347,247 in unallowed costs and \$240,687 in unsupported costs. The report, which was advisory in nature and contains proprietary information, was submitted to the GPO Contracting Officer for use in negotiating a settlement or issuing a unilateral determination regarding the contractor’s proposal.

Final Assessment Report 07-10, September 28, 2007, "Report on Perimeter Security Assessment of a GPO Building"

The Federal Protective Service (FPS), an organization within the Department of Homeland Security, provides law enforcement and security services to the U.S. General Services Administration for federally owned and leased facilities. Although GPO is a legislative branch agency and not subject to FPS recommendations, the OIG considers FPS recommendations related to building security to be best practices for the protection of Federal facilities and GPO should follow them whenever possible and practical. At the OIG's request, the FPS conducted a physical security assessment of a GPO Building. The assessment was conducted in accordance with the standards detailed in the "Department of Justice Vulnerability Assessment of Federal Facilities," dated June 28, 1995. The standards in the report establish facility security levels and minimum physical security safeguards required for all Federal facilities to protect against acts of terrorism and other forms of violence. The FPS evaluated the perimeter security of a GPO Building against Interagency Security Committee (ISC), Security Design Criteria. The ISC Security Design Criteria was developed to ensure that security becomes an integral part of the planning, design, and construction of new Federal office buildings and major modernization projects.

The FPS methodology for assessing security in this GPO Building included (1) identifying existing countermeasures at the facility, (2) identifying credible threats to the facility, and (3) rating each threat as to potential impact of loss and vulnerability. This sensitive report contains recommendations intended to enhance security of this GPO Building.