

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
7PEN03113 4/23/97	Proposal, Project 532-112, New Ramps to Bldgs. 5 & 7, VAMC Canandaigua, Strock Paving and Construction, Inc., Depew, NY	\$15,323	
7PEN02001 4/25/97	Claim, Contract V101AC-0105, 180 Bed Psychiatric Bldg., VAMC Lyons, Terminal Construction Corp., Wood-Ridge, NJ		
6PEN03125 4/29/97	Proposal, RFP No. 574-66-96 Replace Tel. System, VAMC Grand Island, Innovative Systems Incorporated, Kansas City, KS		
7PEN03003 5/2/97	Proposal, RFP 614-51-96 Radiologists, VAMC Memphis, University of Tennessee, Memphis, TN	6,167	\$541,483
7PEN03007 5/2/97	Proposal, RFP 648-60-95 Liver Transplant Serv., VAMC Portland, Oregon Health Sciences University, Portland, OR	24,798	10,705
7PEN03111 5/2/97	Proposal, Solicitation 640-87-96 Fire Sprinkler System, VAMC Palo, Alto A & D Fire Protection, Inc., Santee, CA		
7PEN03002 5/5/97	Proposal, RFP 614-41-96 Anesthesiologists, VAMC Memphis, University of Tennessee, Memphis, TN		906,586
6PEN02001 5/19/97	Claim, Project No. 690-035 Construction Addition, VAMC Brockton, Saturn Construction Co., Inc., Valhalla, NY	724,755	
7PEN02303 5/20/97	Proposal, Project No. 549-085 Clinical Addition, VAMC Dallas, Centex Construction Company, Inc., Dallas, TX	14,804,392	
7PEC99057 6/2/97	A-128, Fiscal Year Ended 9/30/93, Cemetery Grant Government Of Guam, Agana, GU		
7PEN03114 9/30/97	Claim, Contract V101DC-0048 Expand/Renovate Bldg-1, VAMC Salt Lake, Interwest Construction, Salt Lake City, UT	1,469,934	
TOTALS:	11 Reports	\$17,045,369	\$1,458,774

The Defense Contract Audit Agency (DCAA) completed 7 of the 11 reports issued, with Questioned Costs totaling \$17 million. This data is also reported in the DoD OIG's Semiannual Report to Congress.