

Generydes A Romance in Seven-Line Stanzas



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GENERYDES A ROMANCE IN SEVEN-LINE STANZAS

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RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 24 pages. OCLC Number: (OCoLC)56136693 Subject: Government purchasing -- Corrupt practices -- United States. Excerpt: . . . making contractual commitments on behalf of VHA within the limits of their delegated purchasing authority. From the statistical sample of purchases over 2, 500, we found that for 19 of the 76 transactions, cardholders lacked warrant authority needed to make these types of purchases. Based on these results, we estimate that 16 cardholders with only micro-purchase authority, made 111. 9 million of the total fiscal year 2002 purchases that exceeded 2, 500. In addition, we found that 12 of the 76 transactions lacked evidence of competition. Based 17 on these results, we estimate that 60 million of the total fiscal year 2002 purchases totaling more than 2, 500 lacked evidence of competition. We identified 23 purchase card transactions totaling 112, 924 in the nonstatistical sample related to the rental of conference room facilities used for internal VA meetings, conferences, and training. For these purchases, the cardholders could not provide documentation to show that efforts had been made to secure free conference space. VAs acquisition regulations state that rental conference space may be paid for only in the event that free space is not available, and require that complete documentation of efforts to secure free conference space be maintained in 18 the purchase order file. For one purchase, VHA paid 31, 610 for conference room facilities and related services for 3 days at the Flamingo Hilton Hotel in Las Vegas. The cardholder provided no evidence that attempts to secure free facilities had been made. In addition, of the 23 purchase card transactions cited, 12 purchases totaling 103, 662 occurred at one VHA facility. This included one transaction totaling 12, 000 for...

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