



# Audit Response Action Plan Update to Commission Small Works Contracting

November 11, 2008

## Background Information

- Overview of PCS response to the SAO Audit recommendations for PCS
  - Completed 21 of 22 action steps
  - Completed 7 of 8 recommendations

# Background Information

- Actions Taken in response to SAO audit
  - Recommendation #8: Developed safeguards to better track project expenditures and prevent cost overruns to the contract.
  - Recommendation #9: Added “cost limitation” language to bid documents.
  - Recommendation #10: The Small works roster was updated, bids are being solicited from all contractors with the applicable craft code and additional documentation is being maintained in the files.

# Background Information

- Actions Taken in response to SAO audit
  - Recommendation #20: Alternatives are being developed that will ensure a more equitable distribution of contract awards.
  - Recommendation #21: Bids are being solicited from all contractors with the applicable craft codes.
  - Recommendation #22: All undeliverable bid invitations are followed up and documented in the contract files.
  - In the files

# Background Information

- Actions Taken in response to SAO audit
  - Recommendation #23: Bid solicitations continue to be distributed to potential bidders and additional documentation is being maintained in the files.
  - Recommendation #24: Bid evaluations continue to be developed prior to the bid opening and are now provided to the contractors with the bid package.

# Remaining Recommendations

- Recommendations 15 and 19 (Consultant Selection Procedures)
- Recommendation 20 (Small Works Roster System)
- Recommendation 33 (Centralized Project Controls System)
- Recommendations 43, 44, and 47 (Investigations)