

Restricting full & open competition

3 Engaging in a sole-sourcing

1

procurement without documenting emergency or exigent situation

5 Not making and documenting efforts to take all "affirmative" steps

> 7 Not including the required contract clauses

9 Awarding a contract to contractors that

were suspended or debarred

Avoiding these obstacles can speed up your road to recovery

Top 10 Procurement under Grants Mistakes

2

Not performing detailed **price or cost analysis** for procurements above \$250 K

4

Continuing work under a sole-source contract after the urgent need has ended

6

Awarding a "time-andmaterials" contract without a ceiling price and documenting why no other contract type is suitable

8

Awarding a "cost-pluspercentage-of-cost" or "percentage-ofconstruction-cost" contract

10 Not documenting all steps of a procurement to answer questions that could arise months or

years later