

THE PROCUREMENT SYSTEM REVIEW

Summary of Findings

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|---------------|---------------|
| • 37 Elements | Not Deficient |
| • 16 Elements | Deficient |
| • 7 Elements | N/A |

THE AFFIRMATION

“While violations of these [Federal rules and requirements regarding procurement] could nullify the ability of the FTA to participate in any projects tainted by such violations, in the case of Houston METRO, the Administration believes that the commuters of Houston should not be denied needed transit improvements due to the actions of prior METRO management”

“LESSONS LEARNED” FROM THE INVESTIGATION

- Adequate Procurement Plan**
- Adequate Source Selection/Evaluation Plan**
- Disclose all Evaluation Factors**
- Relative Importance of Factors Not Disclosed**
- Perform Complete Best Value Analysis**