

Full and Open Competition

- 1. You receive an unsolicited proposal offering to audit your telecom bills for free!
- 2. When we opened bids for the bus transfer facility construction contract, there were no bids to open!
- This is an emergency procurement. We are already behind schedule and we do not have time for full and open competition.
- 4. Instead of doing full and open competition, we can piggy-back on the Sheboygan Community College contract for Al vehicles.



Ethics and Organizational Conflict of Interest

- 1. We just received the report and recommendations from our consultant. Their recommendation is to contract with them for a change management program. They say they are the sole source.
- 2. The specifications were prepared by the ABC Company. They will also be bidding on the procurement.
- 3. On Christmas Eve a box of frozen sirloin steaks arrive as a gift from a supplier.



Awarding Contracts

- 1. The Swanson Company received 779 points out of 1,000 while the Taylor Company scored 777. Obviously, the Swanson Company wins.
- 2. We cannot award a contract to this company. They are nothing but a problem, disrespectful, never meet our schedule, and are always filing claims.
- 3. The Board denies the recommendation of the technical evaluation committee and says go back and choose the ABC Company.
- 4. When asked why the proposer replaced the required price sheet with one on company letterhead, the proposer replied the project manager told him it was ok.



Contract Administration

- 1. We just received FTA funding for our new buses. We need to add Federal clauses to the contract.
- 2. The program manager reports that the new operations contractor is not performing and needs to be immediately fired and replaced by the incumbent contractor.
- 3. The project manager requests authorization from procurement to issue a change order for six more buses.
- 4. Contractor is 120 days late delivering buses and is requesting a waiver of the liquidated damages because a Florida hurricane in Florida is disrupting delivery of steel.



Thank You



