

Restricting full & open competition

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Engaging in a sole-sourcing procurement without documenting emergency or exigent situation

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

> Not including the required contract clauses

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Awarding a contract to contractors that are suspended or debarred

Avoiding these obstacles can speed up your road to recovery

Top 10 Procurement under Grants Mistakes

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Not performing detailed **price or cost analysis** for procurements above \$250,000

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

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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

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Not **documenting all steps of a procurement** to answer questions that could arise months or years later