

10 MAR 1988

MEMORANDUM FOR: Director of Technical Service

FROM: John M. Ray
Director of Logistics

SUBJECT: Procurement Management Review of OTS/CMS

Jm:

1. The Procurement Management Staff, Office of Logistics (OL/PMS), which has the responsibility for the review and monitoring of the Agency's procurement system, is initiating a program of procurement management reviews (PMR) of all procurement units involved in Agency acquisition. OL/PMS plans to begin a PMR of the Office of Technical Service Contracts Management Staff (OTS/CMS) in late March 1988. The PMR is not intended to be an audit or inspection along the lines of the Inspector General's activities, nor is it intended to create additional work for OTS/CMS or the OTS program managers. Rather, its purpose is to support the efforts of OTS/CMS and to assist you and your program managers in performing your mission more effectively.

2. The 2-member PMR team will be headed by PMR Officer. Its review will address five major areas:

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- Management of the Procurement Function
- Preaward Contract Activities
- Contract Award Activities
- Contract Administration
- Contract Settlement and Closeout

The review of the above areas will involve interviews with the members of OTS/CMS and program personnel and the perusal of a representative sample of contract files, including requests for proposals, active contracts, contracts in settlement, and settled contracts.

3. The Chief, CMS/OTS, is aware of this planned PMR, which is expected to take between 6 and 8 weeks from the beginning of the review to the presentation of the final PMR report to you and your staff.

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4. Once again, we wish to assure you that the purpose of the PMR is to work in a constructive manner with OTS to enable the identification of improvements in the quality of OTS contracting activity and to provide remedies for current difficulties that OTS/CMS may be experiencing.

[Redacted Signature Box]

John M. Ray

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Distribution:

- Orig - Addressee
- 1 - OL/PMS Official
- 1 - C/PMS/DS&T
- 1 - OL Files
- 1 - OTS/CMS
- 1 - OL/PMS Chrono

OL/PMS/WKW:fp/ (8 Mar 1988)

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