

Department of Education
Office of Inspector General – Internal Audit
Twenty-Four-Month Status Report on: USF
Report # A-1718-017 Issued: November 20, 2018
Status as of November 20, 2020

Finding	Recommendation(s)	Previous Management Responses	Management Response As of November 20, 2020	Anticipated Completion Date & Contact
<p>DVR did not conduct required monitoring</p>	<p>We recommend that DVR conduct desktop monitoring each year of the contract to verify contractor compliance and issue a final report with a corrective action plan, if necessary. We additionally recommend DVR conduct a cost benefit analysis on the contract to ensure DVR is obtaining services as efficiently and effectively as possible and to determine if they should rebid the contract in the future.</p>	<p>Management Response as of May 20, 2019</p> <p>Concur. DVR will conduct desktop monitoring each year of the contract.</p> <p>DVR intends to issue a Request for Information to determine the feasibility of competitively procuring these services. If determined feasible, DVR will issue a formal competitive solicitation.</p> <p>Management Response as of November 12, 2019</p> <p>DVR is preparing to conduct a quarterly monitoring of the July 2019 – September 2019 services. The anticipated completion date is December 30, 2019.</p>	<p>DVR is currently in the process of a conducting a desk monitoring. Entrance conference was held with the contractor on October 26, 2020 to conduct a review of the last completed quarter (May – July 2020).</p> <p>Documents are attached.</p> <p>In addition, DVR has an internal meeting with VR stakeholders scheduled for Friday November 6, 2020 to discuss the scope of work and deliverables to competitively bid for the rehabilitation engineering services.</p>	<p>The current monitoring will be completed by December 15, 2020.</p> <p>Monica Moye 245-7004</p>

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		<p>DVR will begin planning for the solicitation December 2019. The contract expires June 30, 2021. Anticipated Completion of Formal Solicitation Fall 2020.</p> <p>Management Response As of May 20, 2020</p> <p>Due to changes in staff, the scheduled desk monitoring was not completed by December 30, 2019.</p> <p>DVR will begin to prepare for a desk monitoring once the COVID pandemic has subsided and the staff involved in the management of the contract at the university is fully back in the office to provide requested records and documentation during the monitoring.</p>		

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		<p>In addition, DVR plans to conduct a competitive solicitation for the rehabilitation engineering services after the start of the new fiscal year.</p>		