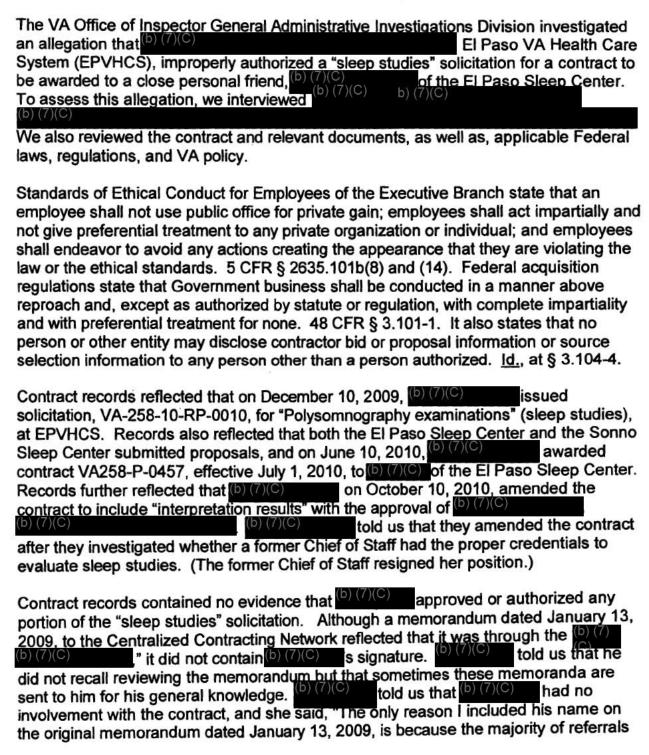
Memorandum to the File Case Closure

Alleged Contract/Procurement Irregularities El Paso VA Health Care System, El Paso, Texas (2012-00568-IQ-0010)



| Service." (b) (7)(C) to talk told us that (b) (7)(C) and told us that (b) (7)(C) and told us that (b) (7)(C) and told us that (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d |
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| Proposal evaluation records reflected that (b) (7)(C) was not on the Special Exams Unit (SEU) which evaluated the El Paso and the Sonno Sleep Centers. They further reflected that (b) (7)(C) was not involved with the SEU. She said that "He was not involved in any aspect of the solicitation, document approval, award, technical document writing, authorizations and approvals." |
| us that (b) (7)(C) introduced (b) (7)(C) to him after she awarded the contract to the El Paso Sleep Center. He said that he and (b) (7)(C) both belonged to the and that he sometimes saw(b) (7)(C) at meetings. He said that he never worked for the El Paso Sleep Center and he had no involvement with it. (b) (7)(C) and (b) (7)(C) to late the El Paso Sleep Center and he had no involvement with it. (c) (7)(C) and (d) (7)(C) to late the El Paso Sleep Center. |
| We did not substantiate that (b) (7)(C) improperly authorized a "sleep studies" solicitation for a contract to be awarded to the El Paso Sleep Center. We found no evidence that (b) (7)(C) had a personal friendship with (b) (7)(C) or any affiliation with the El Paso Sleep Center. Both (b) (7)(C) and (b) (7)(C) told us that (b) (7)(C) had no involvement with the solicitation or awarding of the contract. This case is being closed without issuing a formal report or memorandum. |
| Prepared By: 1/10/17 Date |
| Approved By Date |