Practice Exercise 1

The Elk Mountain tribal council selected Johnson Construction for the development of a ten-unit housing project. One of the Council members, Fred Johnson, is the brother of the owner of Johnson Construction; however, Fred abstained from participating in the decision. Charlie Johnson, Fred’s son, is the Development Coordinator for the tribe.

According to the Uniform Guidance, is there a conflict of interest? Why or why not?

Cite the specific Uniform Guidance regulation to support your determination:

Practice Exercise 2

To help fund the housing development project, the Elk Mountain Tribe is considering applying for the Indian Community Development Block Grant program. To do this, they need to hire a consultant to help them with the ICDBG application. The Tribal Administrator suggests contacting Wilson Consultants to draft an RFP because they provided assistance writing their ICDBG application a few years ago.

Is this allowable? \_\_\_\_\_\_\_\_ Under what circumstances would it not be allowable?\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Cite the Uniform Guidance regulation to support your determination:

Practice Exercise 3

During the construction of their housing project, the Elk Mountain made the following procurements:

1. A pickup truck costing $7,000 using IHBG funds
2. A laptop computer for the Development Coordinator costing $5,000 using IHBG funds
3. A soils analysis costing $2,500 using ICDBG funds
4. Lumber costing $4,000 using a combination of ICDBG and IHBG funds

Indicate above the type (method) of procurement used for each purpose.

Cite the applicable regulation to support your determination:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Practice Exercise 4

The Elk Mountain Tribe received a low bid from Ace Sand and Gravel in the amount of $145,000 for gravel to be used in their construction project. They had estimated it would cost $160,000. Is a cost or price analysis required? ­­­­­­­\_\_\_\_\_\_\_ Why or why not?­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Cite the regulation:\_\_\_\_\_\_

After entering into the contract and starting work, Ace submitted a Change Order in the amount of $20,000 due to a change in the Scope of Work. Is a cost or price analysis required?\_\_\_\_\_\_\_

Why or why not?\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Cite the regulation:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_