# ACQUISITION, TECHNOLOGY AND LOGISTICS

## OFFICE OF THE UNDER SECRETARY OF DEFENSE

#### 3000 DEFENSE PENTAGON WASHINGTON, DC 20301-3000

Mr. Gregory D. Kutz Director Financial Management and Assurance United States General Accounting Office Washington, DC 20548

Dear Mr. Kutz:

This is the Department of Defense (DoD) response to the GAO draft report, "CONTRACT MANAGEMENT: Agencies Could Achieve Significant Savings on Purchase Card Buys," dated February 9, 2003 (GAO Code 192082/GAO-04-430). Enclosed are DoD's detailed comments regarding the three recommendations on pages 25 and 26 of your draft report.

My point of contact for this report is Mr. Dennis Hudner, 703-681-3315 or <a href="mailto:dennis.hudner@saalt.army.mil">dennis.hudner@saalt.army.mil</a>. We appreciate the opportunity to review and comment on your findings.

Sincerely,

on Deidre A Lee

Director, Defense Procurement and Acquisition Policy

MAR 0 1 2004

Enclosure: As stated





### OFFICE OF THE UNDER SECRETARY OF DEFENSE

#### 3000 DEFENSE PENTAGON WASHINGTON, DC 20301-3000

Mr. David Cooper Director Acquisition and Sourcing Management United States General Accounting Office Washington, DC 20548

MAR 0 1 2004

Dear Mr. Cooper:

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Sincerely,

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Director Defense Procurement and Acquisition Policy

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