PCIE 12-17-05 to 12-30-05 BIWEEKLY REPORTING PERIOD: HURRICANE KATRINA AGENCY DATA

CUMULATIVE DATA TO DATE: AS OF CLOSE OF BUSINESS DECEMBER 30, 2005

	OIG Staff Assigned									Agency Contract Actions (A)										Agency Purch Card Transactions		OIG Actions											OIG Investigative Statistics				
	Auditors		Investigators		Managers		Admin/Other			# Contracts Awarded Over $500,000												Contract Reviews				# Non-Contract Reviews											
AGENCY	# Full Time	# Part Time	# Full Time	# Part Time	# Full Time	# Part Time	# Full Time	# Part Time	Total # Staff	# No Bid / Sole Source	# "Limited" Competition	# Full and Open Competition	# Unknown	Total # Over $500,000	# Contracts Awarded Equal to or Less Than $500,000	Total # Contracts Awarded	$ Value Contracts Awarded Over $500,000	Total $ Value Contracts Awarded	$ Value Purchase Card Transactions	% of Purchase Card $s Reviewed to Date	# In Process Contract Reviews (C)	$ Value of In Process Contract Reviews	# Completed Contract Reviews	$ Value of Completed Contract Reviews	# In Process: MA	# In Process: Non-MA	# In Process: Grant	# Completed: MA	# Completed: Non-MA	# Completed: Grant	# Final Review Reports Issued	# Hotline Complaints (B)	# Cases Opened	# Arrests	# Indictments	# Convictions
DHS	52	1	19		4		2	1	79	378	1	115	85	579	1,882	2,461	$ 3,932,548,593	$ 4,110,766,045	$ 22,686,643	24%	17	$ 1,245,183,266	47	$ 929,049,324		10	15		5	3	8	2,657	258	52	69	11
DOC	5			1	1				7			2		2	59	61	$ 1,210,000	$ 6,571,088	$ 289,548	0%	1	$ 6,571,088					1					1				
DOD	122	2	7		13	4	2	3	153					-		-		$ 2,774,623,433	$ 3,900,000	3%	19	$ 1,486,755,324			3	5						5,630	3	1		
DOE	3				2				5					-		-													1		1					
DOI	3	2	1	1		2			9	1		2		3	383	386	$ 2,062,504	$ 11,125,182	$ 10,187,428	0%						1							1			
DOJ	3			1		1			5	2				2	33	35	$ 5,730,223	$ 6,779,357	$ 8,487,206	0%							1						3			
DOL	13			15	1	10			39			2		2	4	6	$ 2,048,000	$ 2,712,655	$ 540,000	0%	6	$ 2,712,655				8	9		1	2	3	2	4	3	1	
DOT	9	10	2	1	1	1		2	26	7	2	8		17	54	71	$ 415,917,405	$ 422,474,539	$ 399,803	0%	1	$ 302,570,929			4		5		1		1	1	4	2	1	
EPA	14	5		5		5	2	1	32	11		49		60	129	189	$ 164,581,000	$ 172,425,000	$ 1,552,568	29%	66	$ 107,089,000	16	$ 54,689,000	3								4			
GSA	5	1		2		1			9	130	19	40	8	197	1,313	1,510	$ 525,635,439	$ 577,523,854	$ 106,591	0%	144	$ 465,608,199			1	1							2			
HHS	10	8	3			11		1	33	6		21		27	112	139	$ 64,953,569	$ 75,160,341	$ 2,004,844	0%	1	$ 21,000,000			3	12	1						15			
HUD	4	4	3	4	2	7			24	4	2	1		7	11	18	$ 16,700,000	$ 17,300,000			1	$ 1,100,000										45	9	1		
NASA	5	2		1	2			1	11	2		5		7	24	31	$ 90,993,683	$ 94,107,781	$ 132,627	100%	19	$ 89,270,119	17	$ 77,440,697									11	5	1	
SBA	4			1	1				6					-		-					1	$ 801,306			1								2	1			
SSA	2			8	1				11			1		1	19	20	$ 600,149	$ 1,600,816	$ 223,020	0%					1							20	9	2	2	
TIGTA	39				10				49					-	14	14		$ 182,079	$ 54,692	0%						9							1	1	1	
USDA	7	31	2	2	1	1			44					-		-									1	7							3	2	2	
USPS	22		1	4	8			3	38	1				1	24	25	$ 547,000	$ 2,723,446	$ 313,000	100%	2	$ 2,723,446				6						34	2			
VA	4		1		1				6					-		-										1										
TOTALS:	326	66	39	46	48	43	6	12	586	542	24	246	93	905	4,061	4,966	$ 5,223,527,565	$ 8,276,075,616	$ 50,877,970		278	$ 3,731,385,332	80	$ 1,061,179,021	17	60	32	0	8	5	13	8,392	330	69	77	11

KEY to ABBREVIATIONS:

MA = Mission Assignment related

Non-MA = not related to Mission Assignment

(A) = Additional information on DOD Agency Contract Actions will be available in subsequent reports.

(B) = # complaints received on Katrina Hotline

(C) = DOT/OIG is monitoring this review being performed by DCAA at the request of DOT Management