

CSOSA SERVICE CONTRACT INVENTORY FY2011

APPENDIX B

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
	PSC	PSC Description	Contracting Agency	Contracting Office	Funding Agency	State	Country	Date Signed	Extent Competed	Fair Opportunity/ Limited Resources	Type of Contract	Description of Requirement	Vendor Name	Action Amount	PIID Number	Referenced IDV/PIID	Duns Number	CT, CI, OT	
2	B547	Study/Accounting/Financial Mgmt	CSOSA	Procurement	CSOSA	DC	USA	5/23/2011	Full & Open	Follow On Action Competitive	Firm Fixed Price	OT - Exercise option year 1 of the KPMG Financial Audit	KPMG L.L.P.	\$303,454.00	CSOSA-11-002002	GS23F8127H	35207807	OT	
3	C219	Architect & Engineering	CSOSA	Procurement	CSOSA	DC	USA	8/30/2011	Full and Open	Fair	Firm Fixed Price	OT - Architect-Engineer Services for 3850 South Capitol St ISCU	Penza Bailey Architects Inc	\$34,065.91	CSOSA-11-003296		792531571	OT	
4	C219	Architect & Engineering	CSOSA	Procurement	CSOSA	DC	USA	8/30/2011	Full and Open	Fair	Firm Fixed Price	OT - Architect-Engineer Services for 3850 South Capitol St ISCU	Penza Bailey Architects Inc	\$77,213.92	CSOSA-11-003296		792531571	OT	
5	C219	Architect & Engineering	CSOSA	Procurement	CSOSA	DC	USA	9/30/2011	Full and Open	Fair	Firm Fixed Price	OT - Architect-Engineer Services for 633 Indiana Ave	Penza Bailey Architects Inc	\$188,250.00	CSOSA-11-004036		792531571	OT	
6	C219	Architect & Engineering	CSOSA	Procurement	CSOSA	DC	USA	9/30/2011	Full and Open	Fair	Firm Fixed Price	OT - Architect-Engineer Services for 633 Indiana Ave	Penza Bailey Architects Inc	\$211,493.00	CSOSA-11-004036		792531571	OT	
7	D304	IT-Telecom Wireless Cell Phone	CSOSA	Procurement	CSOSA	DC	USA	11/16/2010	Full & Open	Only One Source	Firm Fixed Price	OT - Wireless Phone Service PSA	Verizon Washington, DC, Inc	\$55,993.65	CSOSA-11-000406		006919484	OT	
8	D304	IT-Telecom Wireless Cell Phone	CSOSA	Procurement	CSOSA	DC	USA	11/16/2010	Full & Open	Only One Source	Firm Fixed Price	OT - Wireless Phone Service CSOSA	Verizon Washington, DC, Inc	\$122,238.21	CSOSA-11-000406		006919484	OT	
9	D304	IT- Telecom Telephone Service	CSOSA	Procurement	CSOSA	DC	USA	11/23/2010	Full & Open	Fair	Fixed Redeter	OT - PBX Maintenance.	Knowledge Information Solutions Inc	\$50,434.39	CSOSA-11-000498	9594	74511536	OT	
10	D304	IT- Telecom Telephone Service	CSOSA	Procurement	CSOSA	DC	USA	11/23/2010	Full & Open	Fair	Fixed Redeter	OT - PBX Maintenance	Knowledge Information Solutions Inc	\$26,505.76	CSOSA-11-000498	9594	74511536	OT	
11	D304	IT- Telecom Telephone Service	CSOSA	Procurement	CSOSA	DC	USA	11/23/2010	Full & Open	Fair	Fixed Redeter	OT - PBX Maintenance	Knowledge Information Solutions Inc	\$28,815.58	CSOSA-11-000498	9594	74511536	OT	
12	D304	IT- Telecom Telephone Service	CSOSA	Procurement	CSOSA	DC	USA	11/23/2010	Full & Open	Fair	Fixed Redeter	CSP Share-Add funding to CSOSA-11-000498 (PBX Maintenance) for May - Sept invoices	Knowledge Information Solutions Inc	\$28,815.58	CSOSA-11-000498	9594	74511536	OT	
13	D304	IT Telecom Wireless Phone	CSOSA	Procurement	CSOSA	DC	USA	9/29/2011	Full & Open Competition	Only One Source	Firm Fixed Price	OT - Network Support - 4 months. From Verizon WITS contract:	Verizon Washington DC Inc	\$85,000.00	CSOSA-11-004009	4732	178041406	OT	
14	D304	IT Telecom Wireless Phone	CSOSA	Procurement	CSOSA	DC	USA	9/29/2011	Full & Open Competition	Only One Source	Firm Fixed Price	OT - Network Contractor Extension	Verizon Washington DC Inc	\$97,607.95	CSOSA-11-004009	4732	178041406	OT	
15	D305	IT-Telecom Hardware Software & Services	CSOSA	Procurement	CSOSA	DC	USA	4/6/2011	Full & Open Competition	CLOD	Labor Hours	CT - KIOSK E-Data Experts	E-DATA EXPERTS INC	\$60,075.00	CSOSA-11-001549		607450751	CT	
16	D305	IT-Telecom Hardware Software & Services	CSOSA	Procurement	CSOSA	DC	USA	4/6/2011	Full & Open Competition	CLOD	Labor Hours	CT - KIOSK E-Data Experts	E-DATA EXPERTS INC	\$41,000.00	CSOSA-11-001549		607450751	CT	
17	D305	IT-Telecom Hardware Software & Services	CSOSA	Procurement	CSOSA	DC	USA	4/6/2011	Full & Open Competition	CLOD	Labor Hours	CT - Kiosk Maintenance	E-DATA EXPERTS INC	\$47,000.00	CSOSA-11-001549		607450751	CT	
18	D305	IT-Telecom Hardware Software & Services	CSOSA	Procurement	CSOSA	DC	USA	4/6/2011	Full & Open Competition	CLOD	Labor Hours	CT - Java Programmer-E-Data Experts Maintenance and Development for KIOSK	E-DATA EXPERTS INC	\$72,000.00	CSOSA-11-001549		607450751	CT	
19	D305	IT-Telecom Hardware Software & Services	CSOSA	Procurement	CSOSA	DC	USA	4/11/2011	IAA - Not Available for Competition		Fixed Price Level of Effort	OT - ORACLE Systems Operations Financial Services	National Business Center	\$858,938.00	CSOSA-11-001580			OT	

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1	PSC	PSC Description	Contracting Agency	Contracting Office	Funding Agency	State	Country	Date Signed	Extent Competed	Fair Opportunity/ Limited Resources	Type of Contract	Description of Requirement	Vendor Name	Action Amount	PLID Number	Referenced IDV/PLID	Duns Number	CT, Cl, OT	
20	D306	IT Systems Analysis	CSOSA	Procurement	CSOSA	DC	USA	9/26/2011	Full & Open Competition	Fair	Firm Fixed Price	OT - Microstrategy Business Intelligence - Training	Microstrategy Incorporated	\$33,000.00	CSOSA-11-003936	4735	622895613	OT	
21	D306	IT Systems Analysis	CSOSA	Procurement	CSOSA	DC	USA	9/26/2011	Full & Open Competition	Fair	Firm Fixed Price	OT - Microstrategy BI Consulting Services	Microstrategy Incorporated	\$135,000.00	CSOSA-11-003936	4735	622895613	OT	
22	D306	IT Systems Analysis	CSOSA	Procurement	CSOSA	DC	USA	9/26/2011	Full & Open Competition	Fair	Firm Fixed Price	OT - Microstrategy Business Intelligence - Consultant services	Microstrategy Incorporated	\$316,000.00	CSOSA-11-003936	4735	622895613	OT	
23	D307	IT Strategy & Architecture	CSOSA	Procurement	CSOSA	DC	USA	9/27/2011	Full & Open After Exclusion	Other Statutory Authority	Time and Materials	CT - HSPD-12 Consulting Services	Communications Resource Inc	\$112,268.15	CSOSA-11-003966	GS06F0106Z	9039939	CT	
24	D307	IT Automated Info Design	CSOSA	Procurement	CSOSA	DC	USA	9/30/2011	Full & Open Competition	Fair	Firm Fixed Price	CL - Remote Monitoring Pilot.	1901 GROUP LLC	\$30,000.00	CSOSA-11-004035	4735	832433069	CL	
25	D307	IT Strategy & Architecture	CSOSA	Procurement	CSOSA	DC	USA	9/30/2011	Full & Open Competition	Fair	Firm Fixed Price	CL- 120 Day Pilot for System and Network Performance Monitoring and Reporting	1901 GROUP LLC	\$60,000.00	CSOSA-11-004035	4735	832433069	CL	
26	D307	IT Strategy & Architecture	CSOSA	Procurement	CSOSA	DC	USA	9/30/2011	Full & Open Competition	Fair	Firm Fixed Price	CL - IT Disposition Framework Advisory Services COTR:	1901 GROUP LLC	\$149,700.00	CSOSA-11-004035	4735	832433069	CL	
27	D308	IT- Programming	CSOSA	Procurement	CSOSA	DC	USA	4/7/2011	Not Available for Competition	Follow On Action	Firm Fixed Price	CT - JUSTIS Web Services Maintenance - Exercise Option Period 3	ENLIGHTENED INC	\$112,591.05	CSOSA-11-001555	9594	98828088	CT	
28	D308	IT Programming	CSOSA	Procurement	CSOSA	DC	USA	7/1/2011	Not Available for Competition	Follow On Action	Firm Fixed Price	CL- Document Management	ENLIGHTENED INC	\$63,840.00	CSOSA-11-002503		98228088	CL	
29	D308	IT Programming	CSOSA	Procurement	CSOSA	DC	USA	7/1/2011	Not Available for Competition	Follow On Action	Firm Fixed Price	CL - Document Management Consulting Option Year 2	ENLIGHTENED INC	\$99,620.00	CSOSA-11-002503		98228088	CL	
30	D308	IT Programming	CSOSA	Procurement	CSOSA	DC	USA	7/1/2011	Not Available for Competition	Follow On Action	Firm Fixed Price	CL - Document Management Consulting Option Year 2	ENLIGHTENED INC	\$99,635.00	CSOSA-11-002503		98228088	CL	
31	D308	IT- Programming	CSOSA	Procurement	CSOSA	DC	USA	9/22/2011	Not Available for Competition	Follow On Action	Firm Fixed Price	CT - JUSTIS Web Services Deployment and Network Handreader Functionality	ENLIGHTENED INC	\$62,320.50	CSOSA-11-003863	9594	98828088	CT	
32	D308	IT- Programming	CSOSA	Procurement	CSOSA	DC	USA	9/22/2011	Not Available for Competition	Follow On Action	Firm Fixed Price	CT - KIOSK.NET version	ENLIGHTENED INC	\$86,000.00	CSOSA-11-003863	9594	98828088	CT	
33	D308	IT- Programming	CSOSA	Procurement	CSOSA	DC	USA	9/22/2011	Not Available for Competition	Follow On Action	Firm Fixed Price	CT - KIOSK Development/Technical Assistance.NET Programmer-Enlightened	ENLIGHTENED INC	\$99,994.00	CSOSA-11-003863	9594	98828088	CT	
34	D310	IT-Cyber Security & Data Back-up	CSOSA	Procurement	CSOSA	DC	USA	11/4/2010	Full & Open	Follow On Action	Firm Fixed Price	OT - Renewal of Off-Site Data Transportation and Storage	Iron Mountain Off-Site Data Protection Inc	\$28,360.64	CSOSA-11-000256	GS25F0066M	614529779	OT	
35	D310	IT-Cyber Security	CSOSA	Procurement	CSOSA	DC	USA	9/7/2011	Not Available for Competition	Follow On Action	Firm Fixed Price	CL - Cyber Security Program Contractor Support	LUNARLINE INC	\$330,000.00	CSOSA-11-003458		147181569	CL	
36	D310	IT Cyber Security & backup	CSOSA	Procurement	CSOSA	DC	USA	9/9/2011	Full & Open	FAIR	Firm Fixed Price	CT - 11-379 Symantec Netbackup renewal. POP: 9/1/11-8/31/12. COTR: Don Cuffee	Symantec Corporation	\$49,422.30	CSOSA-11-003550	GS35F0240T	64696941	CT	
37	D317	IT Subscription	CSOSA	Procurement	CSOSA	DC	USA	9/14/2011	Full & Open Competition	Follow On Action	Firm Fixed Price	OT - ASG Annual Subscription for 12 months	Doppler Innovations	\$48,210.00	CSOSA-11-003633	4735	146008615	OT	
38	D317	IT Subscription	CSOSA	Procurement	CSOSA	DC	USA	9/14/2011	Full & Open Competition	Follow On Action	Firm Fixed Price	OT - ASG Annual Subscription for 12 months	Doppler Innovations	\$37,500.00	CSOSA-11-003634	4735	146008615	OT	

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39	D317	IT-Web Based Subscriptions	CSOSA	Procurement	CSOSA	DC	USA	10/28/2010	Not Competed	Follow On Action	Firm Fixed Price	OT - WestLaw subscription renewal	West Publishing Corporation	\$31,272.00	CSOSA-11-000191		622895613	OT	
40	D317	IT-Web Based Subscriptions	CSOSA	Procurement	CSOSA	DC	USA	10/28/2010	Not Competed under SAP	Follow On Action	Firm Fixed	OT - EBSCO subscription renewal.	EBSCO Industries Inc	\$33,658.00	CSOSA-11-000190		175745595	OT	
41	D319	IT - Software Maintenance Service	CSOSA	Procurement	CSOSA	DC	USA	5/19/2011	Not Competed	Only One Source	Firm Fixed Price	CT - Software subscription renewal for CIO	GARTNER GROUP	\$47,320.00	CSOSA-11-001978		97220180	1	
42	D319	IT - Software Maintenance Service	CSOSA	Procurement	CSOSA	DC	USA	12/9/2010	Not Competed	Fair	Firm Fixed	OT - Renewal Trillium Data Quality Software Exercise Option Period One	IPI GRAMMTECH LTD	\$64,432.51	CSOSA-11-000608	4730	617441894	OT	
43	D319	IT-Software Maintenance	CSOSA	Procurement	CSOSA	DC	USA	11/15/2010	Full & Open	Follow On Action	Firm Fixed Price	OT - SAS Maintenance Renewal	Executive Information	\$274,868.50	CSOSA-11-000384	4735	938289527	OT	
44	D319	IT-Software Maintenance	CSOSA	Procurement	CSOSA	DC	USA	11/15/2010	Full & Open	FAIR	Firm Fixed Price	OT - VMWare Software Renewal	Govconnection Inc	\$57,089.32	CSOSA-11-000385	NNG07DA32B	809678782	OT	
45	D319	IT-Software Maintenance	CSOSA	Procurement	CSOSA	DC	USA	9/2/2011	Full & Open After Exclusion	Follow on Action	Firm Fixed Price	OT- AVUE Web Personnel Services Extension	CARASOFT TECHNOLOGY CORPORATION	\$250,552.00	CSOSA-11-003348	4730	88365767	OT	
46	D319	IT-Software Maintenance	CSOSA	Procurement	CSOSA	DC	USA	8/25/2011	Full & Open After Exclusion	Fair	Firm Fixed Price	H 011-039 AVUE Extension	TRUESTONE LLC	\$250,552.00	CSOSA-11-003241		788363815		
47	D319	IT - Software Maintenance Service	CSOSA	Procurement	CSOSA	DC	USA	5/31/2011	Full and Open Competitions	CLOD	Firm Fixed Price	OT - NetApp maintenance renewal	MARZIK INC	\$102,025.00	CSOSA-11-002089		9488243	OT	
48	D319	IT-Software Maintenance	CSOSA	Procurement	CSOSA	DC	USA	1/31/2011	Not Competed	ONE	Firm Fixed	OT- Document Management Knowledge license maintenance	DocPoint Solutions	\$26,244.74	CSOSA-11-001019	GS35F0654W	828751334	OT	
49	D319	ADP SOFTWARE	CSOSA	Procurement	CSOSA	DC	USA	8/13/2011	Not Competed	Follow On Action	Firm Fixed Price	CL - AAMS Software Maintenance and Renewal - GS35F5370H	Distributed Solutions Inc	\$47,961.00	CSOSA-11-003100	GS35F5370H	798808911	CL	
50	D319	IT Software Maintenance	CSOSA	Procurement	CSOSA	DC	USA	8/10/2011	Not Competed	Only One Source Other	Firm Fixed Price	CL - iRise annual renewal	Ray Group International LLC	\$35,047.00	CSOSA-11-003057	GS35F0284V	827646691	CL	
51	D319	IT Software Maintenance	CSOSA	Procurement	CSOSA	DC	USA	9/26/2011	Full & Open Competition	Fair	Firm Fixed Price	OT - Maintenance for software licenses.	Microstrategy Incorporated	\$93,000.00	CSOSA-11-003936	4735	622895613	OT	
52	D320	IT- Hardware Maintenance	CSOSA	Procurement	CSOSA	DC	USA	5/13/2011	Competed Under SAP	N/A	Firm Fixed Price	OT - CISCO SMARTNET Hardware Renewal for five systems	Fedstore Corporation	\$53,829.46	CSOSA-11-001892		051237027	OT	
53	D320	IT- Hardware Maintenance	CSOSA	Procurement	CSOSA	DC	USA	5/13/2011	Competed Under SAP	N/A	Firm Fixed Price	OT - CISCO SMARTNET Hardware Renewal for five systems	Fedstore Corporation	\$53,829.46	CSOSA-11-001892		051237027	OT	
54	D325	IT Data Centers	CSOSA	Procurement	CSOSA	DC	USA	8/3/2011	Full and Open Competitions	FAIR	Firm Fixed Price	CL - Engineering Support Services for pre-action system - 7th Floor Data Center	URS GROUP INC	\$25,428.33	CSOSA-11-002945		124645677	CL	
55	D399	IT AND TELECOM-OTHER	CSOSA	Procurement	CSOSA	DC	USA	7/1/2011	Not Available for Competition	N/A	Firm Fixed Price	CL - A/V Maintenance Contract Option Year 2	National Capital Contracting LLC	\$61,200.00	CSOSA-11-002508		125132048	CL	
56	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	9/19/2011	Full & Open	N/A	Firm Fixed Price	OT - Temple of Praise (Transitional/FBTH) - RSC	Temple of Praise	\$83,364.00	CSOSA-11-003756		126545268	OT	
57	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	12/10/2010	Competed Under SAP	N/A	Labor Hours	OT - Provide Spiritual and Clinical Services to RSC clients Option Year 1	Reprogram Your Life LLC	\$81,232.19	CSOSA-11-000630		796917206	OT	
58	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	12/10/2010	Competed Under SAP	N/A	Labor Hours	OT - Provide Spiritual and Clinical Services to RSC clients	BILAL A PRATHER	\$54,853.10	CSOSA-11-000631		832795897	OT	
59	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/4/2010	Full & Open	Fair	Firm Fixed	OT - Substance Abuse Treatment	R A P INC	\$28,551.83	CSOSA-11-000255		074833302	OT	

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60	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - Community Action Group /Tranistional /CJP	Holy Comforter-St Cyprian Community Action Group Inc.	\$416,051.94	CSOSA-11-000310		797261369	OT	
61	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - Family & Medical Counseling Outpatient CJP	Family & Medical Counseling Inc	\$238,920.00	CSOSA-11-000311		97780068	OT	
62	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - CJP - Transitional Housing (FBTH)	Federal City Recovery Services Inc	\$834,828.00	CSOSA-11-000312		55283365	OT	
63	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - NEXT STEP OUTPATIENT/CJP	Foundation for Contemporary Mental Health	\$549,248.24	CSOSA-11-000314		793425216	OT	
64	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - Substance Abuse Treatment	Providence Hospital	\$277,750.00	CSOSA-11-000315		77803757	OT	
65	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - 28 Day Short Term Residential/CJP	Providence Hospital	\$235,614.00	CSOSA-11-000316		77803757	OT	
66	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - Substance Abuse Treatment	Wisconsin Avenue Psychiatric Center Inc.	\$408,842.00	CSOSA-11-000317		074822669	OT	
67	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - Safe Haven Dual Diagnosis/CJP	Safe Haven Outreach Ministry Inc	\$726,841.82	CSOSA-11-000318		826161259	OT	
68	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - Safe Haven Transitional/CJP	Safe Haven Outreach Ministry Inc	\$387,261.92	CSOSA-11-000319		826161259	OT	
69	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - Residential	Second Genesis Inc	\$388,244.76	CSOSA-11-000320		70112800	OT	
70	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - 90 Day Residential /CJP	Second Genesis Inc	\$256,565.00	CSOSA-11-000321		70112800	OT	
71	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - Vanguard Tap/CJP	Phoenix Houses of the Mid Atlantic Inc	\$36,128.40	CSOSA-11-000322		077798445	OT	
72	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - OUTPATIENT/CJP	Washington Hospital Center	\$239,070.00	CSOSA-11-000324		132296039	OT	
73	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - DUAL DIAGNOSIS/CJP	Salvation Army Harbor Light Center	\$750,420.00	CSOSA-11-000325		124167490	OT	
74	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - 28 DAY RESIDENTIAL/CJP	Salvation Army Harbor Light Center	\$320,348.00	CSOSA-11-000326		124167490	OT	
75	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - Davison House Halfway Back/CJP	Coalition for the Homeless	\$556,142.74	CSOSA-11-000327		165913310	OT	
76	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - Mickey Leland Halfway Back/CJP	Coalition for the Homeless	\$803,038.60	CSOSA-11-000328		165913310	OT	
77	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - Washington Halfway Back/CJP	Reynolds and Associates	\$87,517.96	CSOSA-11-000331		31624617	OT	
78	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - East of the River Faith Based Outpatient CJP	East of the River Clergy Police Community	\$482,805.05	CSOSA-11-000332		026604889	OT	
79	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - East of the River Faith Based Outpatient CJP	East of the River Clergy Police Community	\$37,575.94	CSOSA-11-000333		026604889	OT	
80	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - OUTPATIENT/RSC	Family & Medical Counseling Inc	\$120,260.00	CSOSA-11-000334		97780068	OT	
81	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - CJP - Transitional Housing (FBTH)	Federal City Recovery Services Inc	\$579,364.00	CSOSA-11-000335		55283365	OT	

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82	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - CJP - Transitional Housing (FBTH)	Federal City Recovery Services Inc	\$31,575.00	CSOSA-11-000337		55283365	OT	
83	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - Next Step Outpatient/RSC	Foundation for Contemporary Mental Health	\$301,076.08	CSOSA-11-000339		793425216	OT	
84	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - PIW DETOX/RSC	Wisconsin Avenue Psychiatric Center Inc.	\$81,620.00	CSOSA-11-000340		74822669	OT	
85	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - Substance Abuse Treatment	Providence Hospital	\$92,300.00	CSOSA-11-000342		77803757	OT	
86	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - Substance Abuse Treatment	Providence Hospital	\$253,230.00	CSOSA-11-000343		77803757	OT	
87	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - CJP - Transitional Housing (FBTH)	Safe Haven Outreach Ministry Inc	\$145,061.52	CSOSA-11-000344		826161259	OT	
88	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - Substance Abuse Treatment	Salvation Army Harbor Light Center	\$290,801.00	CSOSA-11-000345		124167490	OT	
89	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - Substance Abuse Treatment	Salvation Army Harbor Light Center	\$73,392.00	CSOSA-11-000346		124167490	OT	
90	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - Residential/RSC	Second Genesis Inc	\$276,725.00	CSOSA-11-000348		70112800	OT	
91	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - 28 DAY Short Term Residential/RSC	Second Genesis Inc	\$314,789.99	CSOSA-11-000349		70112800	OT	
92	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - Residential/RSC	Second Genesis Inc	\$57,681.00	CSOSA-11-000350		70112800	OT	
93	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - Vanguard 28 28 Day Short Term Residential/RSC	Phoenix Houses of the Mid Atlantic Inc	\$158,940.90	CSOSA-11-000351		077798445	OT	
94	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - CJP - Transitional Housing (FBTH)	Phoenix Houses of the Mid Atlantic Inc	\$420,678.24	CSOSA-11-000352		077798445	OT	
95	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Full & Open	Fair	Firm Fixed	OT - CJP - Transitional Housing (FBTH)	Phoenix Houses of the Mid Atlantic Inc	\$593,083.26	CSOSA-11-000353		077798445	OT	
96	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/15/2010	Full & Open	Fair	Firm Fixed	OT - Substance Abuse Treatment	Washington Hospital Center	\$176,747.00	CSOSA-11-000359		132296039	OT	
97	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/15/2010	Full & Open	N/A	Firm Fixed	OT - CJP - TRANSITIONAL HOUSING (FBTH)	Federal City Recovery Services Inc	\$129,502.00	CSOSA-11-000367		055283365	OT	
98	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	12/3/2010	Full & Open	N/A	Firm Fixed Price	OT - RSC DUAL DIAGNOSIS RESIDENTIAL	Safe Haven Outreach Ministry Inc	\$102,119.28	CSOSA-11-000552		826161259	OT	
99	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	12/3/2010	Full & Open	N/A	Firm Fixed Price	OT - RSC DUAL DIAGNOSIS RESIDENTIAL	Safe Haven Outreach Ministry Inc	\$195,856.84	CSOSA-11-000552		826161259	OT	
100	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	12/3/2010	Full & Open	N/A	Firm Fixed Price	OT - CJP - Transitional Housing (FBTH)	Phoenix Houses of the Mid Atlantic Inc	\$37,054.56	CSOSA-11-000553		077798445	OT	
101	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	1/11/2011	Full & Open	N/A	Firm Fixed Price	OT - 90-120 DAY RESIDENTIAL SUBSTANCE HIDTA	Phoenix Houses of the Mid Atlantic Inc	\$48,422.22	CSOSA-11-000841		077798445	OT	
102	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	1/13/2011	Full & Open	N/A	Firm Fixed Price	OT - East of the River Faith Based Outpatient CJP	East of the River Clergy Police Community	\$44,967.25	CSOSA-11-000866		026604889	OT	

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	PSC	PSC Description	Contracting Agency	Contracting Office	Funding Agency	State	Country	Date Signed	Extent Competed	Fair Opportunity/ Limited Resources	Type of Contract	Description of Requirement	Vendor Name	Action Amount	PLID Number	Referenced IDV/PLID	Duns Number	CT, CI, OT	
103	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	1/13/2011	Full & Open	N/A	Firm Fixed Price	OT - East of the River Faith Based Outpatient CJP	East of the River Clergy Police Community	\$84,522.40	CSOSA-11-000866		026604889	OT	
104	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	1/13/2011	Full & Open	N/A	Firm Fixed Price	OT - 90 DAY DUAL DIAGNOSIS 11-R-1025	Salvation Army Harbor Light Center	\$49,720.00	CSOSA-11-000867		124167490	OT	
105	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	1/24/2011	Full & Open	N/A	Firm Fixed Price	OT - CSOSA-11-R-1025 RESIDENTIAL	Salvation Army Harbor Light Center	\$253,906.00	CSOSA-11-000966		124167490	OT	
106	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	3/18/2011	Full & Open	N/A	Firm Fixed Price	OT - 90 DAY TRANSITIONAL 11-R-1020	Holy Comforter-St Cyprian Community Action Group Inc.	\$113,012.18	CSOSA-11-001407		797261369	OT	
107	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/29/2010	Full & Open	Fair	Firm Fixed Price	OT -Contract Extension for Reclamation Program's (Cluster C)	Daniel Alexander Payne Reclamation	\$44,751.00	CSOSA-11-000521		175307656	OT	
108	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	1/7/2011	Full & Open	Fair	Firm Fixed Price	OT - Faith Based Initiative Re-Integration Services	Covenant Full Potential Development Center	\$126,533.70	CSOSA-11-000817	9594	147342419	OT	
109	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	9/19/2011	Full & Open	N/A	Firm Fixed Price	OT - Temple of Praise (Transitional/FBTH) - RSC	Temple of Praise	\$143,039.00	CSOSA-11-003757		126545268	OT	
110	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	7/26/2011	Full & Open	N/A	Labor Hours	OT - Secured Residential Treatment Program (SRTP) Treatment Specialist	Country Mile Productions LLC	\$67,950.00	CSOSA-11-002828		604434683	OT	
111	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	7/26/2011	Full & Open After Exclusion	N/A	Firm Fixed Price	OT - Secured Residential Treatment Program Psychological Assessments	Mid-Atlantic Childen Services Inc	\$76,565.20	CSOSA-11-002829		826375938	OT	
112	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	7/25/2011	Full & Open After Exclusion	N/A	Labor Hours	OT - Secured Residential Treatment Program (SRTP) - Healthy Functioning Groups -- Expressive Therapy	Systems Assessment & Research Inc	\$35,210.40	CSOSA-11-002824		796646412	OT	
113	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	7/26/2011	Full & Open After Exclusion	N/A	Labor Hours	OT - Psychological Facilitated Cognitive Behavior Therapy Groups	Hampton Group LLC	\$30,526.50	CSOSA-11-002826		780084856	OT	
114	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	7/26/2011	Full & Open After Exclusion	N/A	Labor Hours	OT - Secured Residential Treatment Program (SRTP - Psychological Facilitated Cognitive Behavior Therapy Groups	Hampton Group LLC	\$113,857.50	CSOSA-11-002826		780084856	OT	
115	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/15/2010	Full & Open Competition	Fair	Firm Fixed Price	OT - 28 28 Day Short Term Residential/ HITDA CY10/RSC	Providence Hospital	\$87,000.00	CSOSA-11-000368		77803757	OT	
116	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/15/2010	Full & Open Competition	Fair	Firm Fixed Price	OT - 28 28 Day Short Term Residential/ HITDA CY10/RSC	Second Genesis Inc	\$131,580.20	CSOSA-11-000369		70112800	OT	
117	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/15/2010	Full & Open Competition	Fair	Firm Fixed Price	OT - Residential HITDA CY10/RSC	Second Genesis Inc	\$106,720.00	CSOSA-11-000370		70112800	OT	
118	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/15/2010	Full & Open Competition	Fair	Firm Fixed Price	OT - 28 Day Short Term Residential/HITDA CY10/RSC	Phoenix Houses of the Mid Atlantic Inc	\$64,594.60	CSOSA-11-000371		077798445	OT	
119	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	1/5/2011	Full & Open Competition	Fair	Firm Fixed Price	OT - Faith Based Initiative contract Cluster B	Greater Mount Calvary Holy Church	\$131,167.58	CSOSA-11-000804	9594	74922246	OT	
120	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	3/10/2011	Full & Open Competition	Fair	Firm Fixed Price	OT - Faith Based Initiative Re-Integration Services	Israel Manor	\$103,118.13	CSOSA-11-001299	9594	808673904	OT	
121	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	12/10/2010	Not Competed	Follow On Action Competitive	Labor Hours	OT - Provide Recreation Therapy and Leisure Skills Activities to RSC Clients	ROBERTA PONDS	\$65,615.00	CSOSA-11-000636		802761226	OT	
122	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	4/29/2011	Not Competed	Follow On Action Competitive	Labor Hours	OT - Perform job placement, job coaching and asesment service	Opportunities Industrialization Center of DC	\$48,563.33	CSOSA-11-001751		154638386	1	

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1	PSC	PSC Description	Contracting Agency	Contracting Office	Funding Agency	State	Country	Date Signed	Extent Competed	Fair Opportunity/ Limited Resources	Type of Contract	Description of Requirement	Vendor Name	Action Amount	PIID Number	Referenced IDV/PIID	Duns Number	CT, CI, OT	
123	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	7/18/2011	Not Competed	Follow On Action	Labor Hours	OT - Secured Residential Treatment Program Vocational Skills	Opportunities Industrialization Center of DC	\$31,668.00	CSOSA-11-002733		154638386	OT	
124	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/17/2010	Not Competed under SAP	N/A	Firm Fixed Price	OT - CBT Therapy: Positive Cognitive Behavior Therapy to RSC Clients	LAUGHH INC	\$39,064.85	CSOSA-11-000411		173652517	OT	
125	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	7/29/2011	Not Competed Under SAP	N/A	Firm Fixed Price	OT - Secured Residential Treatment Program - One Treatment Specialists/Counselors	Federal City Recovery Services Inc	\$50,206.32	CSOSA-11-002861		55283365	OT	
126	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	12/10/2010	Not Competed under SAP	N/A	Labor Hours	OT - RSC Contract Counselor	ALBERT C JONES JR	\$40,424.00	CSOSA-11-000634		929425973	OT	
127	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	7/29/2011	Not Competed Under SAP	N/A	Labor Hours	OT - Secured Residential Treatment Program OneTreatment Specialist/Counselor	Washington Hospital Center	\$81,120.00	CSOSA-11-002867		799608281	OT	
128	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	12/9/2010	Only One Source	Other	Labor Hours	OT - Provide Parenting Group Sessions for RSC Clients	ARTHUR RUSH	\$44,476.30	CSOSA-11-000606		884917113	OT	
129	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	12/2/2010	Full & Open	Fair	Firm Fixed Price	OT - FBI Contract Extension for the Greater Mt. Calvary Holy Church (Cluster B)	Greater Mount Calvary Holy Church	\$32,445.00	CSOSA-11-000538	9594	74922246	OT	
130	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	12/2/2010	Full & Open	Fair	Firm Fixed Price	Contract Extension for Covenant Full Potential Development Center's (Cluster A)	Covenant Full Potential Development Center	\$32,445.00	CSOSA-11-000539	9594	147342419	OT	
131	L070	Technical Representative Software Data Processing	CSOSA	Procurement	CSOSA	DC	USA	5/29/2011	Not Available for Competition	Only One Source	Firm Fixed Price	OT - Data Quality Implementation of Trillium Software	HARTE-HANKS DATA TECHNOLOGIES INC	\$48,696.00	CSOSA-11-002075		65135295	OT	
132	Q201	Medicail General health Care	CSOSA	Procurement	CSOSA	DC	USA	3/18/2011	IAA - Not Available for Competition		Fixed Price Level of Effort	OT - Multiple Healthcare Programs with FOH Special BOHCS Z9E	Department of Health & Human Services	\$27,622.00	CSOSA-11-001409			OT	
133	Q301	Medical Laboratory Testing	CSOSA	Procurement	CSOSA	DC	USA	12/9/2010	Follow On to a Competed Action	Follow On Action	Firm Fixed Price	OT -TB Testing and Serum and Supplies	Systems Assessment & Research Inc	\$45,772.70	CSOSA-11-000605		796646412	OT	
134	Q301	Medical Laboratory Testing	CSOSA	Procurement	CSOSA	DC	USA	12/9/2010	Follow On to a Competed Action	Follow On Action	Firm Fixed Price	OT - DNA Collection & TB Testing Service	Systems Assessment & Research Inc	\$32,402.50	CSOSA-11-000605		796646412	OT	
135	Q301	Medical Laboratory Testing	CSOSA	Procurement	CSOSA	DC	USA	1/26/2011	IAA - Not Available for Competition		Fixed Price Level of Effort	OT - Employee Drug Testing for CSP & PSA	US Dept of Interior	\$53,565.20	CSOSA-11-001000			OT	
136	Q526	Medical Service/Psychiatric Consultation	CSOSA	Procurement	CSOSA	DC	USA	12/9/2010	Full & Open After Exclusion	N/A	Labor Hours	OT - Psychological Group Counseling Sessions and Attend IDT Meetings to RSC/HIDTA Clients	HAMPTON GROUP LLC	\$122,838.50	CSOSA-11-000607		780084856	OT	
137	Q526	Medical Psych Consultation	CSOSA	Procurement	CSOSA	DC	USA	11/15/2010	Full & Open Competition	Fair	Firm Fixed Price	OT - CCFS Sex Offender Treatment	Center For Clinical and Forensic Services	\$859,745.00	CSOSA-11-000363	9594	7120103	OT	
138	Q526	Medical Psych Consultation	CSOSA	Procurement	CSOSA	DC	USA	12/1/2010	Full & Open Competition	CLOD	Labor Hours	OT - Psychological Testing	Transatlantic Professional Group LLC	\$76,458.00	CSOSA-11-000530		833234128	OT	
139	Q526	Medical Psych Consultation	CSOSA	Procurement	CSOSA	DC	USA	12/1/2010	Full & Open Competition	CLOD	Labor Hours	OT - Psychological Testing	Transatlantic Professional Group LLC	\$193,500.00	CSOSA-11-000530		833234128	OT	
140	Q526	Medical-Psychiatric Consultation	CSOSA	Procurement	CSOSA	DC	USA	12/7/2010	Full and Open	CLOD	Labor Hours	OT - Psychiatric Services to RSC Clients	Comprehensive Community Health & Osychological Services LLC	\$135,380.00	CSOSA-11-000585		787817779	OT	

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1	PSC	PSC Description	Contracting Agency	Contracting Office	Funding Agency	State	Country	Date Signed	Extent Competed	Fair Opportunity/ Limited Resources	Type of Contract	Description of Requirement	Vendor Name	Action Amount	PLID Number	Referenced IDV/PLID	Duns Number	CT, Cl, OT	
141	Q526	Medical-Psychiatric Consultation	CSOSA	Procurement	CSOSA	DC	USA	12/7/2010	Full and Open	CLOD	Labor Hours	OT - Psychiatric Services to RSC Clients Additional funding	Comprehensive Community Health & Osychological Services LLC	\$25,125.00	CSOSA-11-000587		787817779	OT	
142	Q526	Medical-Psychiatric Consultation	CSOSA	Procurement	CSOSA	DC	USA	12/7/2010	Full and Open	CLOD	Labor Hours	OT - Psychiatric Services to RSC Clients FY 11 Mental Health Services	Comprehensive Community Health & Osychological Services LLC	\$27,025.00	CSOSA-11-000587		787817779	OT	
143	Q526	Medical-Psychiatric Consultation	CSOSA	Procurement	CSOSA	DC	USA	2/28/2011	Full and Open	CLOD	Labor Hours	OT - Psychiatric Services to RSC Clients	Comprehensive Community Health & Osychological Services LLC	\$254,805.00	CSOSA-11-001218		787817779	OT	
144	Q526	Medical Ps	CSOSA	Procurement	CSOSA	DC	USA	6/27/2011	Full and Open	CLOD	Labor Hours	OT - Psychiatric Services to RSC Clients FY 11 Mental Health Services	Comprehensive Community Health & Osychological Services LLC	\$57,172.50	CSOSA-11-002461		787817779	OT	
145	Q526	Medical -Psychiatric Consultation	CSOSA	Procurement	CSOSA	DC	USA	11/24/2010	Not Competed	Fair	Firm Fixed Price	OT -RSC Psychological Assessment	Mid-Atlantic Children Services	\$52,589.93	CSOSA-11-000511		826375938	OT	
146	Q526	Medical-Psychiatric Consultation	CSOSA	Procurement	CSOSA	DC	USA	12/9/2010	Not Competed under SAP	N/A	Firm Fixed Price	OT - Psychiatric Services to RSC Clients	JOHN SYPHAX	\$44,822.40	CSOSA-11-000604		780492802	OT	
147	Q526	Medical/Psych Consultation Services	CSOSA	Procurement	CSOSA	DC	USA	1/4/2011	Not Competed under SAP	N/A	Labor Hours	OT - Psychological testing, consultation, and counseling services for the Violence Reduction Program	NUHA ABUDABBEH	\$31,763.00	CSOSA-11-000792		603178851	OT	
148	Q526	Medical/Psych Consultation Services	CSOSA	Procurement	CSOSA	DC	USA	1/4/2011	Not Competed under SAP	N/A	Labor Hours	OT - Psychological testing, consultation, and counseling services for the Violence Reduction Program	NUHA ABUDABBEH	\$65,000.00	CSOSA-11-000792		603178851	OT	
149	Q999	MEDICAL: Other	CSOSA	Procurement	CSOSA	DC	USA	12/10/2010	Competed Under SAP	N/A	Labor Hours	OT - Provide Acupuncture Services to RSC clients Option Year 2	Jonathan Tao/Tao International Inc	\$68,640.00	CSOSA-11-000629	CSOSA09CT1027	808250216	OT	
150	R407	Program Evaluation Services	CSOSA	Procurement	CSOSA	DC	USA	6/22/2011	Competed Under SAP	N/A	Firm Fixed Price	OT - Exercise Option Year 4dependent FISMA Audit	Endeavor Systems Inc	\$69,530.23	CSOSA-11-002383		118229819	OT	
151	R408	Program Management Support	CSOSA	Procurement	CSOSA	DC	USA	11/24/2010	Full & Open Competition	Fair	Firm Fixed Price	OT - March 2011 GPS Call Center	Satellite Tracking OF People	\$54,310.50	CSOSA-11-000512	9594	191104651	OT	
152	R408	Program Management Support	CSOSA	Procurement	CSOSA	DC	USA	11/24/2010	Full & Open Competition	Fair	Firm Fixed Price	OT - Lost/Stolen GPS Equip	Satellite Tracking OF People	\$112,500.00	CSOSA-11-000512	9594	191104651	OT	
153	R408	Program Management Support	CSOSA	Procurement	CSOSA	DC	USA	11/24/2010	Full & Open Competition	Fair	Firm Fixed Price	OT - GPS monitoring and Call Center	Satellite Tracking OF People	\$172,000.00	CSOSA-11-000512	9594	191104651	OT	
154	R408	Program Management Support	CSOSA	Procurement	CSOSA	DC	USA	11/24/2010	Full & Open Competition	Fair	Firm Fixed Price	OT - GPS Montoring Services	Satellite Tracking OF People	\$228,761.85	CSOSA-11-000512	9594	191104651	OT	
155	R408	Program Management Support	CSOSA	Procurement	CSOSA	DC	USA	11/24/2010	Full & Open Competition	Fair	Firm Fixed Price	OT - GPS Monitoring for DEC 2010 thru Mar 2011	Satellite Tracking OF People	\$1,089,973.95	CSOSA-11-000512	9594	191104651	OT	
156	R418	Support Professional Legal	CSOSA	Procurement	CSOSA	DC	USA	2/23/2011	Follow On to a Competed Action	Follow On Action	Labor Hours	CL - Contract Attorney Services Extension	Assigned Counsel Incorporated	\$36,393.84	CSOSA-11-001179	4730	941242513	CL	

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	PSC	PSC Description	Contracting Agency	Contracting Office	Funding Agency	State	Country	Date Signed	Extent Competed	Fair Opportunity/ Limited Resources	Type of Contract	Description of Requirement	Vendor Name	Action Amount	PIID Number	Referenced IDV/PIID	Duns Number	CT, CI, OT	
157	R418	Support Professional Legal	CSOSA	Procurement	CSOSA	DC	USA	2/23/2011	Follow On to a Competed Action	Follow On Action	Labor Hours	CL - Contract Attorney Services Extension	Assigned Counsel Incorporated	\$25,869.24	CSOSA-11-001179	4730	941242513	CL	
158	R418	Support Professional Legal	CSOSA	Procurement	CSOSA	DC	USA	2/23/2011	Follow On to a Competed Action	Follow On Action	Labor Hours	CL - Contract Attorney Services Extension	Assigned Counsel Incorporated	\$40,135.22	CSOSA-11-001179	4730	941242513	CL	
159	R418	Support Professional Legal	CSOSA	Procurement	CSOSA	DC	USA	2/23/2011	Follow On to a Competed Action	Follow On Action	Labor Hours	CL - Contract Attorney Services Extension	Assigned Counsel Incorporated	\$54,426.00	CSOSA-11-001179	4730	941242513	CL	
160	R418	Support Professional Legal	CSOSA	Procurement	CSOSA	DC	USA	2/23/2011	Follow On to a Competed Action	Follow On Action	Labor Hours	CL - Contract Attorney Services Extension	Assigned Counsel Incorporated	\$73,168.61	CSOSA-11-001179	4730	941242513	CL	
161	R418	Support Professional Legal	CSOSA	Procurement	CSOSA	DC	USA	2/23/2011	Follow On to a Competed Action	Follow On Action	Labor Hours	CL - Contract Attorney Services Extension	Assigned Counsel Incorporated	\$74,368.87	CSOSA-11-001179	4730	941242513	CL	
162	R418	Support Professional Legal	CSOSA	Procurement	CSOSA	DC	USA	7/11/2011	Full and Open	Follow On Action	Firm Fixed Price	CL - ParaLegal Contractor Services and Extension	Shaw Bransford Veilleux & Roth	\$25,008.34	CSOSA-11-002696	G52F01755	621058718	CL	
163	R418	Support Professional Legal	CSOSA	Procurement	CSOSA	DC	USA	7/11/2011	Full and Open	Follow On Action	Firm Fixed Price	CL - ParaLegal Contractor Services and Extension	Shaw Bransford Veilleux & Roth	\$34,798.00	CSOSA-11-002696	G52F01755	621058718	CL	
164	R425	Support Professional Systems Engineering	CSOSA	Procurement	CSOSA	DC	USA	12/23/2010	Not Available for Competition	Follow On Action	Labor Hours	OT - Security Maintenance and Monitoring at Various CSOSA Field Sites	SECOM LLC	\$51,891.04	CSOSA-11-000762	9594	169252991	OT	
165	R425	Support Professional Systems Engineering	CSOSA	Procurement	CSOSA	DC	USA	3/7/2011	Not Available for Competition	Follow On Action	Labor Hours	OT - Security Maintenance and Monitoring and equipment Replacement Various CSOSA Field Sites	SECOM LLC	\$29,100.00	CSOSA-11-001255	9594	169252991	OT	
166	R497	Support Personal Services	CSOSA	Procurement	CSOSA	DC	USA	9/30/2011	Not Competed under SAP	N/A	Firm Fixed Price	OT - Weight Watchers Program	Weight Watchers North America Inc	\$46,625.00	CSOSA-11-004053		47657473	OT	
167	R499	Support Professional Other	CSOSA	Procurement	CSOSA	DC	USA	2/17/2011	Full & Open	Fair	Firm Fixed Price	OT - OPR Investigative Contractor Services	JL ZOPP ASSOCIATES	\$25,212.00	CSOSA-11-001157		171372928	OT	
168	R499	Support Professional Other	CSOSA	Procurement	CSOSA	DC	USA	9/28/2011	Full & Open	Fair	Firm Fixed Price	OT - OPR Investigations	JL ZOPP ASSOCIATES	\$40,076.00	CSOSA-11-003988		171372928	OT	
169	R615	Support Background Investigation	CSOSA	Procurement	CSOSA	DC	USA	1/6/2011	Full & Open Competition	Urgency	Labor Hours	CL - Personnel Security Contractor for Office of Security.	US Investigatons Services	\$38,501.81	CSOSA-11-000810		159836121	OT	
170	R615	Support Background Investigation	CSOSA	Procurement	CSOSA	DC	USA	1/6/2011	Full & Open Competition	Urgency	Labor Hours	CL - Personnel Security Contractor for Office of Security.	US Investigatons Services	\$52,773.76	CSOSA-11-000810		159836121	OT	
171	R615	Support- Background Investigation	CSOSA	Procurement	CSOSA	DC	USA	2/4/2011	IAA - Not Available for Competition		Fixed Price Level of Effort	CT - BACKGROUND INVEST JAN 2011	Office of Personnel Management OPM	\$27,568.00	CSOSA-11-001074			CT	
172	R615	Support- Background Investigation	CSOSA	Procurement	CSOSA	DC	USA	2/4/2011	IAA - Not Available for Competition		Fixed Price Level of Effort	CT - BACKGROUND INVEST JAN 2011	Office of Personnel Management OPM	\$34,930.00	CSOSA-11-001074			CT	
173	R699	Support Admin	CSOSA	Procurement	CSOSA	DC	USA	10/8/2010	Competed Under SAP	N/A	Firm Fixed Price	CL - Modification Temp Administrative, DTT & DTC Services	HIRE ONE	\$39,734.41	CSOSA-11-000050	GS 07 0603N	118509939	CL	
174	R699	Support Admin	CSOSA	Procurement	CSOSA	DC	USA	10/8/2010	Competed Under SAP	N/A	Firm Fixed Price	CL - Extend Temp Adminstrative Services	Midtown Personnel Inc	\$30,080.60	CSOSA-11-000052	GS 07 F0539N	793586405	CL	
175	R699	Support Admin /Other	CSOSA	Procurement	CSOSA	DC	USA	10/8/2010	Competed Under SAP	N/A	Firm Fixed Price	OT - Temp Services Extension for Sex Offender contractor	Career Blazers Inc	\$44,245.36	CSOSA-11-000053		883976995	OT	

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1	PSC	PSC Description	Contracting Agency	Contracting Office	Funding Agency	State	Country	Date Signed	Extent Competed	Fair Opportunity/ Limited Resources	Type of Contract	Description of Requirement	Vendor Name	Action Amount	PIID Number	Referenced IDV/PIID	Duns Number	CT, CI, OT	
176	R699	Support Admin	CSOSA	Procurement	CSOSA	DC	USA	11/2/2010	Competed Under SAP	N/A	Firm Fixed Price	CL - CJP Temporary Employee Community Service and Victim Service Program	HIRE ONE	\$26,539.50	CSOSA-11-000236	GS 07 0603N	118509939	CI	
177	R699	Support Admin /Other	CSOSA	Procurement	CSOSA	DC	USA	11/12/2010	Competed Under SAP	N/A	Firm Fixed Price	OT - Temp Services - Administrative Extension	HIRE ONE	\$28,454.70	CSOSA-11-000358		118509939	OT	
178	R699	Support Admin	CSOSA	Procurement	CSOSA	DC	USA	12/22/2010	Competed Under SAP	N/A	Firm Fixed Price	CL - Modification for Temp Admin Services July1, 2011 to September 30, 2011	HIRE ONE	\$48,111.03	CSOSA-11-000755	GS 07 0603N	118509939	CL	
179	R699	Support Administrative	CSOSA	Procurement	CSOSA	DC	USA	2/2/2011	Competed Under SAP	CLOD	Firm Fixed Price	OT - Temp Administrative Support	Friendly Advanced Software Technology	\$33,572.04	CSOSA-11-001052		883976995	OT	
180	R699	Support Admin	CSOSA	Procurement	CSOSA	DC	USA	5/10/2011	Competed Under SAP	N/A	Firm Fixed Price	CL - Admin Temp Services	HIRE ONE	\$27,172.80	CSOSA-11-001848	GS 07 0603N	118509939	CL	
181	R706	Support Logistics	CSOSA	Procurement	CSOSA	DC	USA	8/10/2011	Not Competed	Only One Source Other	Firm Fixed Price	OT - OPU File management conversion project (Bar Coding) for closed files	Signature Space LLC	\$45,650.00	CSOSA-11-003058	GS29F0012U	141940622	OT	
182	R707	Support Management Contract	CSOSA	Procurement	CSOSA	DC	USA	5/27/2011	Not Available for Competition	Follow On Action	Firm Fixed Price	CL - Contracts Contractor Support	Business Strategy Consultants LLC	\$36,742.64	CSOSA-11-002074		98219137	CL	
183	R707	Support Management Contract	CSOSA	Procurement	CSOSA	DC	USA	7/22/2011	Not Available for Competition	Follow On Action	Firm Fixed Price	CL - Contracts Contractor Support Extension	Business Strategy Consultants LLC	\$40,374.18	CSOSA-11-002805		98219137	CL	
184	R707	Support Management Contract	CSOSA	Procurement	CSOSA	DC	USA	8/26/2011	Not Available for Competition	Follow On Action	Firm Fixed Price	CL - Contracts Contractor Support Extension	Business Strategy Consultants LLC	\$111,082.40	CSOSA-11-003266		98219137	CL	
185	R707	Support Management Contracts	CSOSA	Procurement	CSOSA	DC	USA	9/28/2011	Not Available for Competition	Follow On Action	Firm Fixed Price	CL - Contracts Contractor Support Services	Davis Paige Management Systems LLC	\$66,880.32	CSOSA-11-003987		98219137	CL	
186	R707	Support Management Contracts	CSOSA	Procurement	CSOSA	DC	USA	9/28/2011	Not Available for Competition	Follow On Action	Firm Fixed Price	CL - Contracts Contractor Support Services	Davis Paige Management Systems LLC	\$96,207.00	CSOSA-11-003987		98219137	CL	
187	R710	Financial Services	CSOSA	Procurement	CSOSA	DC	USA	4/8/2011	Full & Open	Fair	Firm Fixed Price	OT - Financial Services Extend current contract	Grant Thornton LLP	\$74,824.00	CSOSA-11-001566		128159105	OT	
188	R710	Financial Services	CSOSA	Procurement	CSOSA	DC	USA	8/2/2011	Full and Open	Follow On Action	Firm Fixed Price	OT - Financial Systems Support -Extension	Grant Thornton LLP	\$299,852.64	CSOSA-11-002926		128159105	OT	
189	R799	Support Management Other	CSOSA	Procurement	CSOSA	DC	USA	8/23/2011	Full and Open	Follow On Action	Firm Fixed Price	OT - LE classification review	KELLY ANDERSON & ASSOCIATES INC	\$28,040.00	CSOSA-11-003216		161584073	OT	
190	R799	Support Management Other	CSOSA	Procurement	CSOSA	DC	USA	12/15/2010	IAA - Not Available for Competition		Fixed Price Level of Effort	OT - FY11 NFC Payroll Services - DOJ RA	Dept of Justice	\$173,991.94	CSOSA-11-000662			OT	
191	S201	Housekeeping- Janitorial	CSOSA	Procurement	CSOSA	DC	USA	12/10/2010	Full & Open	CLOD	Firm Fixed Price	OT - Cleaning for Multiple CSOSA Field Sites	Clean Team Janitorial Service Inc	\$58,918.76	CSOSA-11-000614		176821643	OT	
192	S201	Housekeeping- Janitorial	CSOSA	Procurement	CSOSA	DC	USA	12/10/2010	Full & Open	CLOD	Firm Fixed Price	OT - Clean Team Monthly Cleaning for 1418 Good Hope Rd	Clean Team Janitorial Service Inc	\$33,043.92	CSOSA-11-000614		176821643	OT	
193	S201	Housekeeping- Janitorial	CSOSA	Procurement	CSOSA	DC	USA	12/10/2010	Full & Open	CLOD	Firm Fixed Price	OT - Clean Team Monthly Cleaning for 4415 S Capitol St	Clean Team Janitorial Service Inc	\$33,043.92	CSOSA-11-000614		176821643	OT	
194	S201	Housekeeping- Janitorial	CSOSA	Procurement	CSOSA	DC	USA	12/10/2010	Full & Open	CLOD	Firm Fixed Price	OT - Clean Team Monthly Cleaning for 910 Rhode Island	Clean Team Janitorial Service Inc	\$37,174.44	CSOSA-11-000614		176821643	OT	

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1	PSC	PSC Description	Contracting Agency	Contracting Office	Funding Agency	State	Country	Date Signed	Extent Competed	Fair Opportunity/ Limited Resources	Type of Contract	Description of Requirement	Vendor Name	Action Amount	PIID Number	Referenced IDV/PIID	Duns Number	CT, CI, OT	
195	S201	Housekeeping-Janitorial	CSOSA	Procurement	CSOSA	DC	USA	12/10/2010	Full & Open	CLOD	Firm Fixed Price	OT - FY 2011 Clean Team Monthly Cleaning for 300 Indiana Ave	Clean Team Janitorial Service Inc	\$47,156.04	CSOSA-11-000614		176821643	OT	
196	S201	Housekeeping-Janitorial	CSOSA	Procurement	CSOSA	DC	USA	12/10/2010	Full & Open	CLOD	Firm Fixed Price	OT - Clean Team Monthly Cleaning for 3850 S Capitol St	Clean Team Janitorial Service Inc	\$60,153.00	CSOSA-11-000614		176821643	OT	
197	S201	Housekeeping-Janitorial	CSOSA	Procurement	CSOSA	DC	USA	12/10/2010	Full & Open	CLOD	Firm Fixed Price	OT - Clean Team Monthly Cleaning for 1230 Taylor St	Clean Team Janitorial Service Inc	\$84,915.72	CSOSA-11-000614		176821643	OT	
198	S201	Housekeeping-Janitorial	CSOSA	Procurement	CSOSA	DC	USA	12/10/2010	Full & Open	CLOD	Firm Fixed Price	OT - Clean Team Monthly Cleaning for 25 K Street St	Clean Team Janitorial Service Inc	\$110,350.56	CSOSA-11-000614		176821643	OT	
199	S201	Housekeeping-Janitorial	CSOSA	Procurement	CSOSA	DC	USA	12/10/2010	Full & Open	CLOD	Firm Fixed Price	OT - Clean Team Janitorial Service Including Emergency Cleaning	Clean Team Janitorial Service Inc	\$300,260.80	CSOSA-11-000615		176821643	OT	
200	S201	Housekeeping-Janitorial	CSOSA	Procurement	CSOSA	DC	USA	9/30/2011	Not Competed under SAP		Labor Hours	OT - Daytime Cleaning - 601 Indiana Avenue	BHB Limited Partnership	\$38,131.80	CSOSA-11-004037		867858888	OT	
201	S203	Housekeeping Food	CSOSA	Procurement	CSOSA	DC	USA	11/10/2010	Follow On to a Competed Action	Follow On Action	Firm Fixed Price	OT - Food Services meals to RSC clients	NUTRITION INC	\$402,372.16	CSOSA-11-000307		98691447	OT	
202	S203	Food Services	CSOSA	Procurement	CSOSA	DC	USA	6/17/2011	Full and Open Competitions	CLOD	Firm Fixed Price	OT - Food Services meals to RSC clients	Haute on the Hill by Ridgewells Inc	\$135,000.00	CSOSA-11-002361		132506838	OT	
203	S203	Food Services	CSOSA	Procurement	CSOSA	DC	USA	6/17/2011	Full and Open Competitions	CLOD	Firm Fixed Price	OT - Food Services meals to RSC clients	Haute on the Hill by Ridgewells Inc	\$236,194.50	CSOSA-11-002361		132506838	OT	
204	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	2/2/2011	Follow On to a Competed Action	CLOD	Labor Hours	OT - Guard Force Services for 601 Indiana Ave	MVM, INC	\$60,211.22	CSOSA-11-001045		38049532	OT	
205	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	3/30/2011	Follow On to a Competed Action	Follow On Action	Labor Hours	OT - Guard Force services for 601 Indiana Ave	MVM, INC	\$34,106.00	CSOSA-11-001492	4730	38049532	OT	
206	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	3/30/2011	Follow On to a Competed Action	Follow On Action	Labor Hours	OT - Guard Services for 601 Indiana Ave	MVM, INC	\$98,201.20	CSOSA-11-001492	4730	38049532	OT	
207	S206	Housekeeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	11/9/2010	Full & Open	Fair	Labor Hours	OT - MVM guard force services for 601 Indiana Ave	MVM, INC	\$30,000.00	CSOSA-11-000297	4730	38049532	OT	
208	S206	Housekeeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	11/9/2010	Full & Open	Fair	Labor Hours	OT - Guard Force Services at 633 Indiana Ave. for PDS (32% share)	MVM, INC	\$33,645.22	CSOSA-11-000297	4730	38049532	OT	
209	S206	Housekeeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	11/9/2010	Full & Open	Fair	Labor Hours	OT - Guard Force Services at 633 Indiana Ave (44% share)	MVM, INC	\$50,177.42	CSOSA-11-000297	4730	38049532	OT	
210	S206	Housekeeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	11/9/2010	Full & Open	Fair	Labor Hours	OT - Guard Force Services at 633 Indiana Ave. for PDS (32% share)	MVM, INC	\$72,919.53	CSOSA-11-000297	4730	38049532	OT	
211	S206	Housekeeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	11/9/2010	Full & Open	Fair	Labor Hours	OT - Guard Force Services at 633 Indiana Ave	MVM, INC	\$100,264.34	CSOSA-11-000297	4730	38049532	OT	
212	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	12/17/2010	Full & Open	Fair	Labor Hours	OT - Guard Force Services @ 4415 SCAP Street and Project Manager	Inter-Con Security Systems Inc	\$53,393.46	CSOSA-11-000709	4730	162475	OT	

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1	PSC	PSC Description	Contracting Agency	Contracting Office	Funding Agency	State	Country	Date Signed	Extent Completed	Fair Opportunity/ Limited Resources	Type of Contract	Description of Requirement	Vendor Name	Action Amount	PLID Number	Referenced IDV/PLID	Duns Number	CT, CI, OT	
213	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	12/17/2010	Full & Open	Fair	Labor Hours	OT - Guard Force Services @ 1418 Good Hope Rd Extension Modification	Inter-Con Security Systems Inc	\$41,395.37	CSOSA-11-000709	4730	162475	OT	
214	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	12/17/2010	Full & Open	Fair	Labor Hours	OT - Guard Force Services @ 1230 Taylor Street Extension Modification	Inter-Con Security Systems Inc	\$58,825.33	CSOSA-11-000709	4730	162475	OT	
215	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	12/17/2010	Full & Open	Fair	Labor Hours	OT - Guard Force Services @ 25 K. Street Extension Modification	Inter-Con Security Systems Inc	\$58,825.33	CSOSA-11-000709	4730	162475	OT	
216	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	12/17/2010	Full & Open	Fair	Labor Hours	OT - Guard Force Services @ 3850 So Capital Street Extension Modification	Inter-Con Security Systems Inc	\$58,825.33	CSOSA-11-000709	4730	162475	OT	
217	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	12/17/2010	Full & Open	Fair	Labor Hours	OT - Guard Force Services @ 910 Rhode Island Ave Extension Modification	Inter-Con Security Systems Inc	\$61,303.57	CSOSA-11-000709	4730	162475	OT	
218	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	12/17/2010	Full & Open	Fair	Labor Hours	OT - Guard Force Services @ Karrick Hall Extension Modification	Inter-Con Security Systems Inc	\$227,476.32	CSOSA-11-000709	4730	162475	OT	
219	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	2/22/2011	Full & Open	Fair	Labor Hours	OT - Guard Force Service Project Manager	Inter-Con Security Systems Inc	\$48,973.68	CSOSA-11-001176	4930	16792475	OT	
220	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	2/22/2011	Full & Open	Fair	Labor Hours	OT - Guard Force Services @ 4415 SCAP Street Extension Modification	Inter-Con Security Systems Inc	\$103,122.32	CSOSA-11-001176	4930	16792475	OT	
221	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	2/22/2011	Full & Open	Fair	Labor Hours	OT - Guard Force Services @ 1418 Good Hope Rd Extension Modification	Inter-Con Security Systems Inc	\$116,894.05	CSOSA-11-001176	4930	16792475	OT	
222	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	2/22/2011	Full & Open	Fair	Labor Hours	OT - Guard Force Services @ 3850 So Capital Street Extension Modification	Inter-Con Security Systems Inc	\$163,992.27	CSOSA-11-001176	4930	16792475	OT	
223	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	2/22/2011	Full & Open	Fair	Labor Hours	OT - Guard Force Services @ 1230 Taylor Street Extension Modification	Inter-Con Security Systems Inc	\$164,036.42	CSOSA-11-001176	4930	16792475	OT	
224	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	2/22/2011	Full & Open	Fair	Labor Hours	OT - Guard Force Services @ 25 K. Street Extension Modification	Inter-Con Security Systems Inc	\$164,531.72	CSOSA-11-001176	4930	16792475	OT	
225	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	2/22/2011	Full & Open	Fair	Labor Hours	OT - Guard Force Services @ 910 Rhode Island Ave Extension Modification	Inter-Con Security Systems Inc	\$179,720.42	CSOSA-11-001176	4930	16792475	OT	
226	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	2/22/2011	Full & Open	Fair	Labor Hours	OT - Guard Force Services @ Karrick Hall Extension Modification	Inter-Con Security Systems Inc	\$674,970.72	CSOSA-11-001176	4930	16792475	OT	
227	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	6/24/2011	Full & Open	Fair	Labor Hours	OT - Guard Force Service Project Manager	Inter-Con Security Systems Inc	\$33,047.28	CSOSA-11-002436	4730	16792475	OT	
228	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	6/24/2011	Full & Open	Fair	Labor Hours	OT - Guard Force Services @ 4415 SCAP Street	Inter-Con Security Systems Inc	\$71,930.14	CSOSA-11-002436	4730	16792475	OT	
229	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	6/24/2011	Full & Open	Fair	Labor Hours	OT - Guard Force Services @ 1418 Good Hope Rd	Inter-Con Security Systems Inc	\$80,674.54	CSOSA-11-002436	4730	16792475	OT	
230	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	6/24/2011	Full & Open	Fair	Labor Hours	OT - Guard Force Services @ 25 K. Street	Inter-Con Security Systems Inc	\$113,189.61	CSOSA-11-002436	4730	16792475	OT	

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1	PSC	PSC Description	Contracting Agency	Contracting Office	Funding Agency	State	Country	Date Signed	Extent Competed	Fair Opportunity/ Limited Resources	Type of Contract	Description of Requirement	Vendor Name	Action Amount	PLID Number	Referenced IDV/PLID	Duns Number	CT, CI, OT	
231	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	6/24/2011	Full & Open	Fair	Labor Hours	OT - Guard Force Services @ 1230 Taylor Street	Inter-Con Security Systems Inc	\$114,497.23	CSOSA-11-002436	4730	16792475	OT	
232	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	6/24/2011	Full & Open	Fair	Labor Hours	OT - Guard Force Services @ 3850 So Capital Street	Inter-Con Security Systems Inc	\$115,456.05	CSOSA-11-002436	4730	16792475	OT	
233	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	6/24/2011	Full & Open	Fair	Labor Hours	OT - Guard Force Services @ 910 Rhode Island Ave	Inter-Con Security Systems Inc	\$124,585.63	CSOSA-11-002436	4730	16792475	OT	
234	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	6/24/2011	Full & Open	Fair	Labor Hours	OT - Guard Force Services @ Karrick Hall	Inter-Con Security Systems Inc	\$455,397.98	CSOSA-11-002436	4730	16792475	OT	
235	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	9/7/2011	IAA - Not Available for Competition		Firm Fixed Price	OT -Managed Security Services (MOA with FAA)	Dept of Transportation	\$200,000.00	CSOSA-11-003457				
236	S206	Housekeeping -Guard	CSOSA	Procurement	CSOSA	DC	USA	11/18/2010	IAA - Not Available for Competition		Labor Hours	OT - Basic and Building Specific Security Cost for 800 NCAP	Dept Of Homeland Security	\$52,562.34	CSOSA-11-000427			OT	
237	S206	Housekeeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	12/6/2010	IAA - Not Available for Competition		Labor Hours	OT - Basic Security Services at 800 NCAP	Dept Of Homeland Security	\$203,606.84	CSOSA-11-000563			OT	
238	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	2/1/2011	IAA - Not Available for Competition		Labor Hours	OT - Basic Security Service 633 Indiana Ave	Dept Of Homeland Security	\$43,303.00	CSOSA-11-001028			OT	
239	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	2/25/2011	IAA - Not Available for Competition		Labor Hours	OT - Security Officer Service and Roving Patrol coverage @ 300 Indiana Ave	DC GOVERNMENT	\$108,733.20	CSOSA-11-001205			OT	
240	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	4/8/2011	IAA - Not Available for Competition		Labor Hours	OT - Basic and Building Specific Security Cost for 800 NCAP	Dept Of Homeland Security	\$203,369.02	CSOSA-11-001561			OT	
241	S206	Housekeeping Guard	CSOSA	Procurement	CSOSA	DC	USA	8/12/2011	IAA - Not Available for Competition		Labor Hours	OT - Building Specific Operating Security Charges	Dept Of Homeland Security	\$126,251.28	CSOSA-11-003094			OT	
242	S209	Housekeeping Dry Cleaning	CSOSA	Procurement	CSOSA	DC	USA	12/9/2010	Competed Under SAP		Firm Fixed Price	OT - Provide Linen Cleaning services to the RSC Clients Option Year 3	Virginia Linen Service Inc	\$32,386.54	CSOSA-11-000612		51342442	OT	
243	S214	Housekeeping Carpet Cleaning	CSOSA	Procurement	CSOSA	DC	USA	2/23/2011	Not Competed under SAP	N/A	Firm Fixed Price	OT - Quarterly Carpet Cleaning for CSOSA	Commercial Marketing Associates Inc	\$34,614.45	CSOSA-11-001192		153205307	OT	
244	S215	Warehousing Storage	CSOSA	Procurement	CSOSA	DC	USA	10/13/2010	IAA - Not Available for Competition			OT - Archiving Offender files	National Archives and Records Administration	\$41,602.57	CSOSA-11-000071			OT	
245	U001	Education Training	CSOSA	Procurement	CSOSA	DC	USA	9/21/2011	Full and Open Competitions	CLOD	Firm Fixed Price	OT - Diversity Train-The-Trainer Training - CSOSA Share	PAM SEMMLER LPC CAC III	\$34,300.00	CSOSA-11-003842		817737631	OT	
246	U009	Educational	CSOSA	Procurement	CSOSA	DC	USA	6/15/2011	Full and Open Competitions	CLOD		OT- Harvard Executive Senior Fellows Program - 2 Participants	Harvard College, President & Fellows of	\$36,600.00	CSOSA-11-002321		120240697	OT	
247	V119	Transportation- Travel Other	CSOSA	Procurement	CSOSA	DC	USA	10/18/2010	Full & Open	Only One Source-Other	Firm Fixed Price	OT - FY 2011 Chauffeur Service	Executive Technology Solutions, LLC.	\$61,806.23	CSOSA-11-000116	4735	938289527	OT	

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248	V119	Transportation- Travel Other	CSOSA	Procurement	CSOSA	DC	USA	11/24/2010	Full & Open	Fair	Firm Fixed Price	OT - Agency-wide Shuttle Service Routes 1 & 2	RHG GROUP INC	\$40,991.98	CSOSA-11-000507		178074969	OT	
249	V119	Transportation- Travel Other	CSOSA	Procurement	CSOSA	DC	USA	11/24/2010	Full & Open	Fair	Firm Fixed Price	OT - Agency-wide Shuttle Bus Service Route 1 & 2	RHG GROUP INC	\$186,379.90	CSOSA-11-000507		178074969	OT	
250	V301	Transportation Relocation	CSOSA	Procurement	CSOSA	DC	USA	3/1/2011	Not Competed under SAP	N/A	Firm Fixed Price	OT - Moving and Storage services for Dec.,Jan. and Feb FY- 11	MOVING MASTERS INC	\$73,708.88	CSOSA-11-001222		97774798	OT	
251																			
252		Total												\$33,620,858.83					