

CSOSA APPENDIX B STANDARD INVENTORY FY 2012

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	PSC	PSC Description	Contracting Agency	Contracting Office	Funding Agency	State	Country	Date Signed	Extent Competed	Fair Opportunity	Type of Contract	Description of Requirement	Vendor Name	Action Amount	PIID Number	Referenced IDV/PIID	DUNS Number	CL, CT, OT	
2	B547	Study/Accounting/Financial Mgmt	CSOSA	Procurement	CSOSA	DC	USA	6/29/2012	Full & Open	Follow On Action Competitive	Firm Fixed Price	OT - Exercise option year 2 of the KPMG Financial Audit for FY2012. CSOSA-10-TO-1013	KPMG L.L.P.	\$312,558.00	CSOSA-12-005952	GS23F8127H	35207807	OT	
3	D302	IT-Systems Development	CSOSA	Procurement	CSOSA	DC	USA	3/26/2012	Not Available for Competition	Only One Source	Firm Fixed	CT - Exercise Option Period 4 JUSTIS Web Services Maintenance	ENLIGHTENED INC	\$123,013.61	CSOSA-12-002263	9594	98828088	CT	
4	D302	IT-Systems Development	CSOSA	Procurement	CSOSA	DC	USA	5/30/2012	Full & Open	Follow On Action Competitive	Firm Fixed Price	CT - Additional Requirements for Microsoft .NET Kiosk Application Development	ENLIGHTENED INC	\$50,302.00	CSOSA-12-004758		98228088	CT	
5	D302	IT-Systems Development	CSOSA	Procurement	CSOSA	DC	USA	9/28/2012	Full & Open After Exclusion	Follow On Action Competitive	Firm Fixed Price	CT - Option Year 3 (final year) for Document Management Consulting	ENLIGHTENED INC	\$35,840.00	CSOSA-12-010837		98228088	CT	
6	D302	IT-Systems Development	CSOSA	Procurement	CSOSA	DC	USA	9/28/2012	Full & Open After Exclusion	Follow On Action Competitive	Firm Fixed Price	CT - Exercise Option Period 3 for Document Management Support	ENLIGHTENED INC	\$99,680.00	CSOSA-12-010837		98228088	CT	
7	D302	IT - Systems Development	CSOSA	Procurement	CSOSA	DC	USA	11/18/2011	Full & Open	Only One Source	Firm Fixed	CL - SAS renewal	EXECUTIVE INFORMATION SYSTEMS, LLC	\$218,541.00	CSOSA-12-000329	GS35F0170K	938289527	CL	
8	D304	IT- Telecom Telephone Service	CSOSA	Procurement	CSOSA	DC	USA	11/16/2011	Full & Open	Fair	Fixed Redetermination	CT - CSP Share: 70% PBX Maintenance. Oct 2011 payment only (CR)	KNOWLEDGE INFORMATION SOLUTIONS INC	\$100,019.50	CSOSA-12-000306	9594	74511536	OT	
9	D305	IT & Telecom-Cloud Computing	CSOSA	Procurement	CSOSA	DC	USA	9/19/2012	Full and Open Competition	CLOD	Firm Fixed	OT - CSP Share Additional Citrix licenses and Premier Support for all licenses . COTR: Don Cuffee	GLOBAL TECHNOLOGY RESOURCES INC	\$60,028.20	CSOSA-12-009790	8000	55342690	OT	
10	D305	IT-Telecom hardware Software & Services	CSOSA	Procurement	CSOSA	DC	USA	2/1/2012	IAA - Not Available for Competition		Fixed Price - Level of Effort	OT - FY12 NBC Oracle System Operations	NATIONAL BUSINESS CENTER	\$1,010,675.00	CSOSA-12-000889			OT	
11	D307	IT - Strategy & Architecture	CSOSA	Procurement	CSOSA	DC	USA	8/30/2012	Full & Open	FAIR	Firm Fixed	CL - Microstrategy BI Consulting Services	DATASTRONG LLC	\$245,000.00	CSOSA-12-008587	4732	962483363	CL	
12	D307	IT - Strategy & Architecture	CSOSA	Procurement	CSOSA	DC	USA	5/31/2012	Full & Open	Only One Source	Firm Fixed	CT - Renewal of CIO subscription.	GARTNER GROUP	\$48,740.00	CSOSA-12-004870	GS35F5014H	97220180	CT	
13	D307	IT Strategy & Architecture	CSOSA	Procurement	CSOSA	DC	USA	11/2/2011	Full and Open after exclusion of sources	N/A	Time & Materials	CT - IT Infrastructure extension	Enterprise Technology Management	\$197,515.75	CSOSA-12-00472		44270168	CT	
14	D307	IT Strategy & Architecture	CSOSA	Procurement	CSOSA	DC	USA	11/2/2011	Full and Open after exclusion of sources	N/A	Time & Materials	CT - IT infrastructure extension	Enterprise Technology Management	\$92,515.93	CSOSA-12-00473		44270168	CT	
15	D308	IT- Programming	CSOSA	Procurement	CSOSA	DC	USA	9/28/2012	Not Available for Competition	Only One Source	Firm Fixed	CT - Additional funding for Database Administration	ENLIGHTENED INC	\$62,400.00	CSOSA-12-006666	9594	98828088	CT	

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1	PSC	PSC Description	Contracting Agency	Contracting Office	Funding Agency	State	Country	Date Signed	Extent Competed	Fair Opportunity	Type of Contract	Description of Requirement	Vendor Name	Action Amount	PIID Number	Referenced IDV/PIID	DUNS Number	CL, CT, OT	
16	D308	IT- Programming	CSOSA	Procurement	CSOSA	DC	USA	7/18/2012	Not Available for Competition	Only One Source	Firm Fixed	CT - Temporary Contractor Services for Database Administration (DBA)	ENLIGHTENED INC	\$83,200.00	CSOSA-12-006666	9594	98828088	CT	
17	D310	IT- Cyber Security and Data Backup	CSOSA	Procurement	CSOSA	DC	USA	8/21/2012	Full & Open After Exclusion	FAIR	Firm Fixed	OT - Symantec Netbackup Renewal	ALVAREZ & ASSOCIATES	\$50,220.33	CSOSA-12-007981	NNG07DA46B	160759135	OT	
18	D310	IT-Cyber Security & Data Back-up	CSOSA	Procurement	CSOSA	DC	USA	10/13/2011	Full & Open	Only One Source	Firm Fixed	OT - 12-001 Iron Mountain: off-site data backup tape storage and transportation	IRON MOUNTAIN OFF-SITE DATA PROTECTION, INC	\$31,314.16	CSOSA-12-000011	GS25F0066M	614529779	OT	
19	D310	IT-Cyber Security	CSOSA	Procurement	CSOSA	DC	USA	5/14/2012	Full & Open	Follow On Action Competitive	Firm Fixed Price	CL - Cyber Security Assessments and Authorizations COTR: David Felton	LUNARLINE INC	\$275,000.00	CSOSA-12-004170		147181569	CL	
20	D310	IT-Cyber Security	CSOSA	Procurement	CSOSA	DC	USA	7/18/2012	Full & Open	Fair	Firm Fixed Price	CL - CSP Share: it Cyber Security Exercise Option Period 1 (POP: 9/1/12-8/30/13)	LUNARLINE INC	\$330,000.00	CSOSA-12-006652		147181569	CL	
21	D310	IT-Cyber Security	CSOSA	Procurement	CSOSA	DC	USA	7/30/2012	Full & Open	Follow On Action Competitive	Firm Fixed Price	CL - FY 11 Replacement Contract for Managed Cyber Security Services	LUNARLINE INC	\$200,000.00	CSOSA-12-007155		147181569	CL	
22	D316	IT-Network Engineering Operation Support	CSOSA	Procurement	CSOSA	DC	USA	4/27/2012	Not Competed Under SAP	Follow On Action	Time & Materials	CL - 12-205 Citrix consulting	CITRIX SYSTEMS INC	\$28,910.00	CSOSA-12-003538	N/A	604596346	CL	
23	D317	IT-Web Based Subscriptions	CSOSA	Procurement	CSOSA	DC	USA	10/13/2011	Not Competed under SAP	Follow On Action	Firm Fixed	OT - 12-013 EBSCO subscription renewal.	EBSCO INDUSTRIES, INC / GOVERNMENT TRAINING NEWS	\$36,715.00	CSOSA-12-000012	N/A	175745595	OT	
24	D317	IT-Web Based Subscriptions	CSOSA	Procurement	CSOSA	DC	USA	10/28/2011	Not Competed	Follow On Action	Firm Fixed	OT - CSP SHARE: 70% Westlaw Subscription Renewal. SHARED COST: 70/30	WEST PUBLISHING CORPORATION	\$26,266.80	CSOSA-12-000108	N/A	622895613	OT	
25	D319	IT-Software Maintenance	CSOSA	Procurement	CSOSA	DC	USA	8/20/2012	Full & Open After Exclusion	CLOD	Firm Fixed Price	OT- H 012-030 AVUE Web Personnel Services Extension FY 12	CARAHSOFT TECHNOLOGY CORPORATION	\$246,472.00	CSOSA-12-007911	4730	88365767	OT	
26	D319	IT - Software Maintenance Service	CSOSA	Procurement	CSOSA	DC	USA	9/28/2012	Not Competed under SAP	N/A	Firm Fixed	OT - 12-491 iRise software renewal for 5x OnDemand Platform and 5x OnDemand Conversation licenses.	CRISIS1 LLC	\$34,656.00	CSOSA-12-010865	N/A	803438493	OT	
27	D319	IT-Software Maintenance	CSOSA	Procurement	CSOSA	DC	USA	9/24/2012	Full & Open	Follow On Action Competitive	Firm Fixed Price	OT - Annual MS Forefront Exchange Software Licenses	DELL MARKETING LP	\$26,686.40	CSOSA-12-010297	NNG07DA15B	149530219	OT	
28	D319	IT-Software Maintenance	CSOSA	Procurement	CSOSA	DC	USA	9/24/2012	Full & Open	Follow On Action Competitive	Firm Fixed Price	OT - Exercise Option Year 2 - Microsoft Enterprise Software License	DELL MARKETING LP	\$276,841.61	CSOSA-12-010297	NNG07DA15B	149530219	OT	
29	D319	IT - Software Maintenance Service	CSOSA	Procurement	CSOSA	DC	USA	7/10/2012	Full & Open	Follow On Action	Firm Fixed	OT - AAMS Software Maintenance and Renewal	DISTRIBUTED SOLUTIONS, INC	\$47,961.00	CSOSA-12-006299	GS35F5370H	798808911	OT	

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30	D319	IT-Software Maintenance	CSOSA	Procurement	CSOSA	DC	USA	11/3/2011	Not Completed	Only One Source	Firm Fixed	OT- 12-028 Knowledge license maintenance	DOCPOINT SOLUTIONS LLC	\$28,963.82	CSOSA-12-000176	GS35F0654W	828751334	OT	
31	D319	IT-Software Maintenance	CSOSA	Procurement	CSOSA	DC	USA	4/11/2012	Full & Open	Only One Source	Firm Fixed	OT - Additional SAS desktop licenses signing	EXECUTIVE INFORMATION SYSTEMS, LLC	\$31,631.10	CSOSA-12-002840	GS35F0170K	938289527	OT	
32	D319	IT-Software Maintenance	CSOSA	Procurement	CSOSA	DC	USA	11/4/2011	Full & Open	FAIR	Firm Fixed	OT - VMWare Software Renewal	GOVCONNECTION INC	\$56,985.30	CSOSA-12-000186	NNG07DA32B	809678782	OT	
33	D319	IT - Software Maintenance Service	CSOSA	Procurement	CSOSA	DC	USA	7/18/2012	Full & Open	Fair	Firm Fixed	OT - Exercise Option Year 2 Renewal for Trillium Data Quality Software	IPI GRAMMTECH LTD	\$67,236.82	CSOSA-12-006663	4730	617441894	OT	
34	D319	IT-Software Maintenance	CSOSA	Procurement	CSOSA	DC	USA	6/21/2012	Full & Open After Exclusion	FAIR	Firm Fixed	OT - NetApp maintenance renewal, including SupportEdge 4 hr Premium IAW serial numbers in attached quote.	MERLIN INTERNATIONAL, INC.	\$108,603.31	CSOSA-12-005619	NNG07DA23B	73521101	OT	
35	D319	IT-Software Maintenance	CSOSA	Procurement	CSOSA	DC	USA	9/22/2012	Not Completed	Follow On Action Competitive	Firm Fixed	OT - 12-354 Microstrategy license maintenance and tech support renewal.	MICROSTRATEGY INCORPORATED	\$93,000.00	CSOSA-12-010239	4730	622895613	OT	
36	D319	IT - Software Maintenance Service	CSOSA	Procurement	CSOSA	DC	USA	7/6/2012	Not Available for Competition	N/A	Firm Fixed	OT - Exercise Option Year 3 on A/V Maintenance Contract	NATIONAL CAPITOL CONTRACTING, LLC	\$61,200.00	CSOSA-12-006221	N/A	125132048	OT	
37	D399	IT- Other	CSOSA	Procurement	CSOSA	DC	USA	3/11/2010	Not Available for Competition	N/A	Firm Fixed Price	OT- Cabling, Wiring and Desktop Support	Amoorer, Inc	\$31,904.35	CSOSA-12-000914		126297139	OT	
38	D399	IT- Other	CSOSA	Procurement	CSOSA	DC	USA	9/20/2012	Not Completed under SAP	N/A	Firm Fixed Price	OT- Cabling, Wiring and Desktop Support	Amoorer, Inc	\$57,713.89	CSOSA-12-009923		126297139	OT	
39	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/1/2011	Not Completed	N/A	Labor Hours	OT - Counseling Services to RSC Clients	ALBERT C JONES JR	\$40,600.00	CSOSA-12-000152	N/A	929425973	OT	
40	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/3/2011	Only One Source	Other	Labor Hours	OT - Parenting Group Sessions for RSC Clients	ARTHUR RUSH	\$40,440.00	CSOSA-12-000169		884917113	OT	
41	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	10/31/2011	Competed Under SAP	N.A	Labor Hours	OT - Religious Service: (Islamic) Spiritual and Clinical services to RSC clients - Option Year 2	BILAL A PRATHER	\$63,956.00	CSOSA-12-000146	N/A	832795897	OT	
42	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - CJP - HALFWAY BACK (MICKEY LELAND HOUSE)	COALITION FOR THE HOMELESS	\$377,644.19	CSOSA-12-000407	N/A	165913310	OT	
43	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	2/6/2012	Full & Open	N/A	Firm Fixed	OT - CJP - HALFWAY BACK (DAVISON HOUSE)	COALITION FOR THE HOMELESS	\$155,143.84	CSOSA-12-000940	N/A	165913310	OT	

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44	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	8/24/2012	Full & Open	N/A	Firm Fixed	OT - CJP - HALFWAY BACK (DAVISON HOUSE)	COALITION FOR THE HOMELESS	\$250,363.19	CSOSA-12-008139	N/A	165913310	OT	
45	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	8/24/2012	Full & Open	N/A	Firm Fixed	OT - CJP - HALFWAY BACK (MICKEY LELAND HOUSE)	COALITION FOR THE HOMELESS	\$389,822.79	CSOSA-12-008140	N/A	165913310	OT	
46	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/23/2011	Full & Open	FAIR	Firm Fixed	OT - Faith Based RE-Initiative Re-Integration Services Contract with Covenant Full Potential	COVENANT FULL POTENTIAL DEVELOPMENT CENTER	\$37,263.60	CSOSA-12-000361	N/A	147342419	OT	
47	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	2/16/2012	Full & Open	FAIR	Firm Fixed	OT - CJP Faith Based Initiative contract with Covenant Full Potential	COVENANT FULL POTENTIAL DEVELOPMENT CENTER	\$111,418.22	CSOSA-12-000361	N/A	147342419	OT	
48	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/21/2011	Full & Open	N/A	Firm Fixed	OT - FBTH (TRANSITIONAL) - CJP	EAST OF THE RIVER CLERGY-POLICE-COMMUNITY PARTNERSHIP , THE	\$303,958.40	CSOSA-12-000350	N/A	026604889	OT	
49	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/21/2011	Full & Open	N/A	Firm Fixed	OT - FBTH (TRANSITIONAL) - RSC	EAST OF THE RIVER CLERGY-POLICE-COMMUNITY PARTNERSHIP , THE	\$410,970.35	CSOSA-12-000351	N/A	026604889	OT	
50	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - CJP/TAP	FAMILY AND MEDICAL COUNSELING SERVICE, INC.	\$62,405.00	CSOSA-12-000394	N/A	97780068	OT	
51	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - CJP/OUTPATIENT	FAMILY AND MEDICAL COUNSELING SERVICE, INC.	\$228,600.00	CSOSA-12-000395	N/A	97780068	OT	
52	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - RSC - OUTPATIENT	FAMILY AND MEDICAL COUNSELING SERVICE, INC.	\$203,520.00	CSOSA-12-000413	N/A	97780068	OT	
53	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - CJP - TRANSITIONAL HOUSING (FBTH)	FEDERAL CITY RECOVERY SERVICES INC	\$659,044.00	CSOSA-12-000410	N/A	055283365	OT	
54	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - RSC - TRANSITIONAL HOUSING (FBTH)	FEDERAL CITY RECOVERY SERVICES INC	\$531,367.00	CSOSA-12-000423	N/A	055283365	OT	
55	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	4/23/2012	Full & Open	N/A	Firm Fixed	OT - GY11 HIDTA/TRANSITONAL	FEDERAL CITY RECOVERY SERVICES INC	\$33,726.00	CSOSA-12-003390	N/A	055283365	OT	
56	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - CJP/OUTPATIENT	FOUNDATION FOR CONTEMPORARY MENTAL HEALTH	\$308,992.36	CSOSA-12-000396	N/A	793425216	OT	
57	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - RSC - NEXT STEP (OUTPATIENT)	FOUNDATION FOR CONTEMPORARY MENTAL HEALTH	\$231,052.40	CSOSA-12-000414	N/A	793425216	OT	
58	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/23/2011	Full & Open	FAIR	Firm Fixed	OT - Faith Based Initiative Re-Integration Services Contract	GREATER MOUNT CALVARY HOLY CHURCH	\$37,064.70	CSOSA-12-000360	9594	74922246	OT	

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59	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	2/16/2012	Full & Open	FAIR	Firm Fixed	OT - CJP Faith Based Initiative Re-Integration Services	GREATER MOUNT CALVARY HOLY CHURCH	\$111,889.46	CSOSA-12-000360	9594	74922246	OT	
60	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - CJP - CAG TRANSITIONAL HOUSING (FBTH)	HOLY COMFORTER-ST CYPRIAN COMMUNITY ACTION GROUP INC	\$748,808.70	CSOSA-12-000409	N/A	797261369	OT	
61	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	2/7/2012	Full & Open	N/A	Firm Fixed	OT - RSC - TRANSITIONAL (FBTH)	HOLY COMFORTER-ST CYPRIAN COMMUNITY ACTION GROUP INC	\$152,529.10	CSOSA-12-000964	N/A	797261369	OT	
62	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/23/2011	Full & Open	FAIR	Firm Fixed	OT - Faith Based Initiative Re-Integration Services Contract with Israel Manor, Inc.	ISRAEL MANOR	\$35,971.44	CSOSA-12-000362	9594	808673904	OT	
63	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	2/16/2012	Full & Open	Fair	Firm Fixed	OT - CJP Faith Based Initiative Re-Integration Services	ISRAEL MANOR	\$106,517.57	CSOSA-12-000362	9594	808673904	OT	
64	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/23/2011	Not Competed under SAP	N/A	Firm Fixed	OT - CBT Therapy: Laugh, Inc. to provided positive cognitive behavior therapy to RSC Clients	LAUGHH INC	\$40,478.00	CSOSA-12-000364	N/A	173652517	OT	
65	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - RSC - VANGUARD (RESIDENTIAL)	PHOENIX HOUSES OF THE MID-ATLANTIC INC	\$352,137.42	CSOSA-12-000422	N/A	077798445	OT	
66	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	2/7/2012	Full & Open	N/A	Firm Fixed	OT - RSC - VANGUARD (28-DAY S/T RESIDENTIAL)	PHOENIX HOUSES OF THE MID-ATLANTIC INC	\$195,075.02	CSOSA-12-000961	N/A	077798445	OT	
67	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	2/7/2012	Full & Open	N/A	Firm Fixed	OT - RSC - VANGUARD (TRANSITIONAL)	PHOENIX HOUSES OF THE MID-ATLANTIC INC	\$347,028.00	CSOSA-12-000962	N/A	077798445	OT	
68	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	3/19/2012	Full & Open	N/A	Firm Fixed	OT - GY11 HIDTA/ST RESIDENTIAL	PHOENIX HOUSES OF THE MID-ATLANTIC INC	\$42,435.78	CSOSA-12-002076	N/A	077798445	OT	
69	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	4/18/2012	Full & Open	N/A	Firm Fixed	OT - GY11 HIDTA/RESIDENTIAL (VANGUARD)	PHOENIX HOUSES OF THE MID-ATLANTIC INC	\$42,812.58	CSOSA-12-003226	N/A	077798445	OT	
70	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	6/18/2012	Full & Open	N/A	Firm Fixed	OT - GY11 HIDTA/TRANSITIONAL (VANGUARD)	PHOENIX HOUSES OF THE MID-ATLANTIC INC	\$26,041.44	CSOSA-12-005482	N/A	077798445	OT	
71	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	8/30/2012	Full & Open	N/A	Firm Fixed	OT - GY12 HIDTA VANGUARD (RESIDENTIAL)	PHOENIX HOUSES OF THE MID-ATLANTIC INC	\$28,436.40	CSOSA-12-008245	N/A	077798445	OT	
72	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair		OT - CJP/DETOX	PROVIDENCE HOSPITAL	\$428,800.00	CSOSA-12-000397	N/A	077803757	OT	
73	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - CJP/28-DAY S/T RESIDENTIAL	PROVIDENCE HOSPITAL	\$352,596.00	CSOSA-12-000398	N/A	77803757	OT	

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74	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - RSC - DETOX	PROVIDENCE HOSPITAL	\$154,770.00	CSOSA-12-000416	N/A	77803757	OT	
75	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - RSC - 28 DAY S/T RESIDENTIAL	PROVIDENCE HOSPITAL	\$280,083.00	CSOSA-12-000417	N/A	77803757	OT	
76	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	3/19/2012	Full & Open	N/A	Firm Fixed	OT - GY11 HIDTA/S/T RESIDENTIAL	PROVIDENCE HOSPITAL	\$53,985.00	CSOSA-12-002074	N/A	077803757	OT	
77	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	9/12/2012	Full & Open	N/A	Firm Fixed	OT - GY12 HIDTA PROVIDENCE HOSPITAL (28-DAY RESIDENTIAL)	PROVIDENCE HOSPITAL	\$25,950.40	CSOSA-12-009165	N/A	077803757	OT	
78	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	10/31/2011	Competed Under SAP	N/A	Labor Hours	OT - Religious Service: Spiritual and Clinical Services to RSC clients - Option Year 2	REPROGRAM YOUR LIFE LLC	\$100,558.00	CSOSA-12-000147	CSOSA10CT1009	796917206	OT	
79	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - CJP - HALFWAY BACK (WASHINGTON HALFWAY HOMES)	REYNOLDS AND ASSOCIATES	\$45,881.24	CSOSA-12-000408	N/A	31624617	OT	
80	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	12/1/2011	Competed under SAP	Follow On Action Competitive	Labor Hours	OT - Ms. Roberta Ponds, Recreation Specialist to provide recreation therapy and leisure skills activities to RSC Clients for the period of October 1	ROBERTA PONDS	\$64,088.00	CSOSA-12-000443		802761226	OT	
81	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - CJP - DUAL DIAGNOSIS (RESIDENTIAL)	SAFE HAVEN OUTREACH MINISTRY INC	\$386,964.06	CSOSA-12-000401	N/A	826161259	OT	
82	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - CJP - TRANSITIONAL HOUSING (FBTH)	SAFE HAVEN OUTREACH MINISTRY INC	\$249,090.38	CSOSA-12-000411	N/A	826161259	OT	
83	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - RSC - DUAL DIAGNOSIS (RESIDENTIAL)	SAFE HAVEN OUTREACH MINISTRY INC	\$220,319.49	CSOSA-12-000418	N/A	826161259	OT	
84	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	1/31/2012	Full & Open	N/A	Firm Fixed	OT - RSC - TRANSITIONAL HOUSING (FBTH)	SAFE HAVEN OUTREACH MINISTRY INC	\$310,639.37	CSOSA-12-000880	N/A	826161259	OT	
85	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - CJP - 28 DAY S/T RESIDENTIAL	SECOND GENESIS INC	\$377,225.74	CSOSA-12-000402	N/A	070112800	OT	
86	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - CJP - 90/120 DAY RESIDENTIAL	SECOND GENESIS INC	\$529,575.00	CSOSA-12-000403	N/A	070112800	OT	
87	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - RSC - 28 DAY S/T RESIDENTIAL	SECOND GENESIS INC	\$285,941.48	CSOSA-12-000421	N/A	070112800	OT	
88	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	2/7/2012	Full & Open	N/A	Firm Fixed	OT - RSC - RESIDENTIAL	SECOND GENESIS INC	\$345,460.00	CSOSA-12-000959	N/A	070112800	OT	

CSOSA APPENDIX B STANDARD INVENTORY FY 2012

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	PSC	PSC Description	Contracting Agency	Contracting Office	Funding Agency	State	Country	Date Signed	Extent Completed	Fair Opportunity	Type of Contract	Description of Requirement	Vendor Name	Action Amount	PIID Number	Referenced IDV/PIID	DUNS Number	CL, CT, OT	
89	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	3/19/2012	Full & Open	N/A	Firm Fixed	OT - GY11 HIDTA/S/T RESIDENTIAL	SECOND GENESIS INC	\$77,707.52	CSOSA-12-002075	N/A	070112800	OT	
90	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	4/18/2012	Full & Open	N/A	Firm Fixed	OT - GY11 HIDTA/RESIDENTIAL	SECOND GENESIS INC	\$55,200.00	CSOSA-12-003227	N/A	070112800	OT	
91	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	5/8/2012	Full & Open	N/A	Firm Fixed	OT - CJP/DUAL DIAGNOSIS (RESIDENTIAL)	SECOND GENESIS INC	\$27,180.00	CSOSA-12-003926	N/A	070112800	OT	
92	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	8/24/2012	Full & Open	N/A	Firm Fixed	OT - RSC - SECOND GENESIS (DUAL DIAGNOSIS - RESIDENTIAL)	SECOND GENESIS INC	\$54,900.00	CSOSA-12-008173	N/A	070112800	OT	
93	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - CJP - DUAL DIAGNOSIS (RESIDENTIAL)	THE SALVATION ARMY HARBOR LIGHT CTR	\$468,975.00	CSOSA-12-000405	N/A	124167490	OT	
94	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - CJP - 28 DAY S/T RESIDENTIAL	THE SALVATION ARMY HARBOR LIGHT CTR	\$308,016.00	CSOSA-12-000406	N/A	124167490	OT	
95	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - RSC - 28 DAY S/T RESIDENTIAL	THE SALVATION ARMY HARBOR LIGHT CTR	\$293,848.00	CSOSA-12-000419	N/A	124167490	OT	
96	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - RSC - DUAL DIAGNOSIS (RESIDENTIAL)	THE SALVATION ARMY HARBOR LIGHT CTR	\$342,414.00	CSOSA-12-000420	N/A	124167490	OT	
97	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - RSC - TRANSITIONAL HOUSING (FBTH)	THE TEMPLE OF PRAISE	\$300,430.00	CSOSA-12-000424	N/A	126545268	OT	
98	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	1/18/2012	Full & Open	N/A	Firm Fixed	OT - CJP - TRANSITIONAL HOUSING (FBTH)	THE TEMPLE OF PRAISE	\$73,414.00	CSOSA-12-000763	N/A	126545268	OT	
99	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - CJP - OUTPATIENT	WASHINGTON HOSPITAL CENTER	\$185,220.00	CSOSA-12-000404	N/A	132296039	OT	
100	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	2/7/2012	Full & Open	N/A	Firm Fixed	OT - RSC - OUTPATIENT	WASHINGTON HOSPITAL CENTER	\$121,320.00	CSOSA-12-000963	N/A	132296039	OT	
101	G004	Social Rehabilitation	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	Full & Open	Fair	Firm Fixed	OT - PIW - DETOX (CJP)	WISCONSIN AVENUE PSYCHIATRIC CENTER, INC	\$35,616.00	CSOSA-12-000399	N/A	074822669	OT	
102	J041	Maintenance, Repair of Air Conditioning & Air Circulating Equip	CSOSA	Procurement	CSOSA	DC	USA	11/17/2011	Full and Open	Urgency	Firm Fixed Price	OT - HVAC Service for various field sites	RJH Air Conditioning & Refrigeration Services	\$102,600.78	CSOSA-12-000315		98178887	OT	

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	PSC	PSC Description	Contracting Agency	Contracting Office	Funding Agency	State	Country	Date Signed	Extent Competed	Fair Opportunity	Type of Contract	Description of Requirement	Vendor Name	Action Amount	PIID Number	Referenced IDV/PIID	DUNS Number	CL, CT, OT	
103	Q201	Medical General Health Care	CSOSA	Procurement	CSOSA	DC	USA	10/18/2011	IAA - Not Available for Competition		Fixed Price - Level of Effort	OT - FOH Special BOHCS	DEPT OF HEALTH AND HUMAN SERVICES	\$29,325.00	CSOSA-12-000038			OT	
104	Q201	Medical - General Health Care	CSOSA	Procurement	CSOSA	DC	USA	6/3/2011	Full and Open	N/A	Time & Materials	OT - Medical Support Services for RSC.	Altos Federal Group, Inc.	\$1,694,000.00	CSOSA-12-000580	617714886		OT	
105	Q301	Medical - Laboratory Testing	CSOSA	Procurement	CSOSA	DC	USA	10/13/2011	IAA - Not Available for Competition		Fixed Price - Level of Effort	OT - FY 2012 IAA with DOI for Employee Drug Testing for CSP & PSA	INTERIOR, UNITED STATES DEPT OF	\$53,565.20	CSOSA-12-000010			OT	
106	Q301	Medical Laboratory Testing	CSOSA	Procurement	CSOSA	DC	USA	12/6/2011	IAA - Not Available for Competition		Fixed Price - Level of Effort	OT - FY 2012 PSA Drug Testing for CSP (\$1,006,692)	PRETRIAL SERVICES AGENCY	\$953,000.00	CSOSA-12-000492			OT	
107	Q301	Medical Laboratory Testing	CSOSA	Procurement	CSOSA	DC	USA	11/3/2011	Follow On to a Completed	Follow On Action Competitive	Firm Fixed	OT - DNA Collection & TB Testing Service	SYSTEMS ASSESSMENT & RESEARCH INC	\$70,137.60	CSOSA-12-000181	796646412		OT	
108	Q301	Medical - Laboratory Testing	CSOSA	Procurement	CSOSA	DC	USA	7/19/2012	Full and Open	Follow-on Action Following Competitive	Firm Fixed Task Orders	OT - Medical Laboratory Services for RSC	Quest Diagnostics	\$33,000.00	CSOSA-12-000167	140730487		OT	
109	Q517	Medical Service/Pharmacology	CSOSA	Procurement	CSOSA	DC	USA	11/25/2011	Not Completed	Follow On Action Competitive	Firm Fixed	OT - Pharmacy to Provide Mental Health Meds to RSC Clients.	CORRECTRX	\$107,000.00	CSOSA-12-000373	10704430		OT	
110	Q517	Medical Service/Pharmacology	CSOSA	Procurement	CSOSA	DC	USA	11/25/2011	Not Completed	Follow On Action Competitive	Firm Fixed	OT - Formulary Medication: Correct RX Pharmacy to provide formulary medication to RSC Clients	CORRECTRX	\$91,000.00	CSOSA-12-000374	10704430		OT	
111	Q526	Medical-Psychiatric Consultation	CSOSA	Procurement	CSOSA	DC	USA	11/3/2011	Follow On to a Completed	CLOD	Labor Hours	OT - FY12 MH (Zeichner) contractor for assessments	BEN ZEICHNER	\$36,427.00	CSOSA-12-000175	110331519		OT	
112	Q526	Medical-Psychiatric Consultation	CSOSA	Procurement	CSOSA	DC	USA	11/3/2011	Full and Open Competition	CLOD	Labor Hours	OT - FY12 MH (CCHPS) contractor for groups and assessments	Comprehensive Community Health & Psychological Services LLC	\$286,620.00	CSOSA-12-000180	787817779		OT	
113	Q526	Medical/Psych Consultation Svc	CSOSA	Procurement	CSOSA	DC	USA	11/23/2011	Full and Open Competition	CLOD	Labor Hours	OT - Contract Psychologists to Provide Psychological Services to RSC Clients - Option year	Comprehensive Community Health & Psychological Services LLC	\$315,200.00	CSOSA-12-000370	78781779		OT	
114	Q526	Medical Service/Psychiatric Consultation	CSOSA	Procurement	CSOSA	DC	USA	11/25/2011	Competed under SAP	CLOD	Labor Hours	OT - Psychological Group Counseling sessions and IDT Meetings to RSC/HIDTA Clients	HAMPTON GROUP LLC	\$122,054.00	CSOSA-12-000375	78318653		OT	
115	Q526	Medical/Psych Consultation Services	CSOSA	Procurement	CSOSA	DC	USA	1/18/2012	Not Completed under SAP	N/A	Labor Hours	OT - Psychological testing, consultation, and counseling services for the Violence Reduction Program	NUHA ABUDABBEH	\$37,000.00	CSOSA-12-000765	N/A	603178851	OT	
116	Q526	Medical/Psych Consultation Services	CSOSA	Procurement	CSOSA	DC	USA	3/30/2012	Full & Open After Exclusion	N/A	Firm Fixed	OT - Psychological testing, consultation, and counseling services for the Violence Reduction Program	NUHA ABUDABBEH	\$38,000.00	CSOSA-12-002572	N/A	603178851	OT	

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	PSC	PSC Description	Contracting Agency	Contracting Office	Funding Agency	State	Country	Date Signed	Extent Competed	Fair Opportunity	Type of Contract	Description of Requirement	Vendor Name	Action Amount	PIID Number	Referenced IDV/PIID	DUNS Number	CL, CT, OT	
117	Q526	Medical/Psych Serv	CSOSA	Procurement	CSOSA	DC	USA	12/13/2011	Full & Open	FAIR	Firm Fixed	OT - Sex Offender Treatment Task Order for FY 12 funding through Novement 18 during the CR.	THE CENTER FOR CLINICAL AND FORENSIC SERVICES	\$799,976.00	CSOSA-12-000551	9594	7120103	OT	
118	Q526	Medical/Psych Consultation Svc	CSOSA	Procurement	CSOSA	DC	USA	11/22/2011	Full and Open Competition	CLOD	Labor Hours	OT - Contract Psychologists to Provide Psychological Services to RSC Clients	TRANSATLANTIC PROFESSIONAL GROUP LLC	\$240,000.00	CSOSA-12-000354		833234128	OT	
119	Q999	MEDICAL: Other	CSOSA	Procurement	CSOSA	DC	USA	11/2/2011	Competed Under SAP	N/A	Labor Hours	OT - Acupuncture Service to RSC Clients - Option Year 3	TAO INTERNATIONAL GROUP, INC	\$68,640.00	CSOSA-12-000165	CSOSA09CT1027	808250216	OT	
120	R408	Program Management	CSOSA	Procurement	CSOSA	DC	USA	8/2/2012	Full & Open	FAIR	Firm Fixed	OT - FY 2012 funding increase on the existing GPS monitoring contract	SATELLITE TRACKING OF PEOPLE	\$375,000.00	CSOSA-12-000447	9594	191104657	OT	
121	R408	Program Management	CSOSA	Procurement	CSOSA	DC	USA	12/1/2011	Full & Open	FAIR	Firm Fixed	OT - FY12 GPS monitoring and Call Center	SATELLITE TRACKING OF PEOPLE	\$1,000,000.00	CSOSA-12-000447	9594	191104657	OT	
122	R410	Program Evaluation/Review/Dvelopment	CSOSA	Procurement	CSOSA	DC	USA	8/24/2012	Full and Open Competition	CLOD	Labor Hours	OT - Procurement Review	KELLY ANDERSON & ASSOCIATES INC	\$197,685.50	CSOSA-12-008135	4730	161584073	OT	
123	R418	Professional: Legal	CSOSA	Procurement	CSOSA	DC	USA	9/10/2012	Follow On to a Competed	Follow On Action Competitive	Labor Hours	CL - OD approved OGC contractor from Oct 1 - Dec 31, 2012	ASSIGNED COUNSEL INCORPORATED	\$40,478.56	CSOSA-12-000673	4730	941242513	CL	
124	R418	Professional: Legal	CSOSA	Procurement	CSOSA	DC	USA	5/31/2012	Follow On to a Competed	Follow On Action Competitive	Labor Hours	CL - OD approved extension for contractor	ASSIGNED COUNSEL INCORPORATED	\$43,652.19	CSOSA-12-000673	4730	941242513	CL	
125	R418	Professional: Legal	CSOSA	Procurement	CSOSA	DC	USA	9/10/2012	Follow On to a Competed	Follow On Action Competitive	Labor Hours	CL - OD approved OGC contractor from Oct 1 - Dec 31, 2012	ASSIGNED COUNSEL INCORPORATED	\$43,975.36	CSOSA-12-000673	4730	941242513	CL	
126	R418	Professional: Legal	CSOSA	Procurement	CSOSA	DC	USA	5/31/2012	Follow On to a Competed	Follow On Action Competitive	Labor Hours	CL - OD approved extension for contractor	ASSIGNED COUNSEL INCORPORATED	\$47,110.29	CSOSA-12-000673	4730	941242513	CL	
127	R418	Professional: Legal	CSOSA	Procurement	CSOSA	DC	USA	1/5/2012	Follow On to a Competed	Follow On Action Competitive	Labor Hours	CL - OD approved 120 day extension for OGC contractors	ASSIGNED COUNSEL INCORPORATED	\$69,661.47	CSOSA-12-000673	4730	941242513	CL	
128	R418	Professional: Legal	CSOSA	Procurement	CSOSA	DC	USA	1/5/2012	Follow On to a Competed	Follow On Action Competitive	Labor Hours	CL - OD approved 120 day extension for OGC contractors	ASSIGNED COUNSEL INCORPORATED	\$70,095.57	CSOSA-12-000673	4730	941242513	CL	
129	R418	Professional: Legal	CSOSA	Procurement	CSOSA	DC	USA	9/10/2012	Follow On to a Competed	Follow On Action Competitive	Labor Hours	CL - OD approved OGC contractor	ASSIGNED COUNSEL INCORPORATED	\$39,977.60	CSOSA-12-000674	4730	941242513	CL	
130	R418	Professional: Legal	CSOSA	Procurement	CSOSA	DC	USA	5/31/2012	Follow On to a Competed	Follow On Action Competitive	Labor Hours	CL - OD approved extension for contractor	ASSIGNED COUNSEL INCORPORATED	\$44,763.63	CSOSA-12-000674	4730	941242513	CL	

CSOSA APPENDIX B STANDARD INVENTORY FY 2012

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	PSC	PSC Description	Contracting Agency	Contracting Office	Funding Agency	State	Country	Date Signed	Extent Completed	Fair Opportunity	Type of Contract	Description of Requirement	Vendor Name	Action Amount	PIID Number	Referenced IDV/PIID	DUNS Number	CL, CT, OT	
131	R418	Professional: Legal	CSOSA	Procurement	CSOSA	DC	USA	1/5/2012	Follow On to a Completed	Follow On Action Competitive	Labor Hours	CL - OD approved additional contract attorney	ASSIGNED COUNSEL INCORPORATED	\$62,569.97	CSOSA-12-000674	4730	941242513	CL	
132	R418	Professional: Legal	CSOSA	Procurement	CSOSA	DC	USA	9/10/2012	Follow On to a Completed	Follow On Action Competitive	Labor Hours	CL - OD approved OGC contractor	ASSIGNED COUNSEL INCORPORATED	\$44,569.44	CSOSA-12-001432	4730	941242513	CL	
133	R418	Professional: Legal	CSOSA	Procurement	CSOSA	DC	USA	3/2/2012	Follow On to a Completed	Follow On Action Competitive	Labor Hours	CL - OD approved extension for PT Ethics contractor	ASSIGNED COUNSEL INCORPORATED	\$81,276.72	CSOSA-12-001432	4730	941242513	CL	
134	R418	Professional: Legal	CSOSA	Procurement	CSOSA	DC	USA	1/30/2012	Not Completed	Follow On Action Competitive	Labor Hours	OT - Job placement, Job coaching and Assessment service	OPPORTUNITIES INDUSTRIALIZATION CENTER OF DC	\$61,822.00	CSOSA-12-000870		154638386	OT	
135	R418	Professional: Legal	CSOSA	Procurement	CSOSA	DC	USA	3/12/2012	Full & Open	Follow On Action Competitive	Firm Fixed Price	CL - - Contract Attorney support	SHAW BRANSFORD VEILLEUX & ROTH	\$45,244.50	CSOSA-12-001792	GS02F0175S	621058718	CL	
136	R418	Professional: Legal	CSOSA	Procurement	CSOSA	DC	USA	3/12/2012	Full & Open	Follow On Action Competitive	Firm Fixed Price	CL - Contract Attorneys at an estimated 150 hrs	SHAW BRANSFORD VEILLEUX & ROTH	\$45,245.10	CSOSA-12-001792	GS02F0175S	621058718	CL	
137	R425	Systems Engineering	CSOSA	Procurement	CSOSA	DC	USA	12/15/2011	Not Available for Competition	Only One Source	Labor Hours	OT - FY12 Security maintenance and monitoring @ 633 Indiana Ave	SECOM LLC	\$36,797.00	CSOSA-12-000575	9594	169252991	OT	
138	R430	Support -Security Badges	CSOSA	Procurement	CSOSA	DC	USA	10/18/2011	IAA - Not Available for Competition		Fixed Price - Level of Effort	OT - FY12 HSPD-12 Leasing and Smart Card Issuance	GENERAL SERVICES ADMINISTRATION (GSA)	\$89,102.00	CSOSA-12-000033			OT	
139	R431	Support - Professional: Human Resources	CSOSA	Procurement	CSOSA	DC	USA	11/9/2011	Full and Open Competition	Follow On Action Competitive	Labor Hours	CL - EEO Specialist Contractor	ASSIGNED COUNSEL INCORPORATED	\$52,023.12	CSOSA-12-000217	4730	941242513	CL	
140	R431	SUPPORT-PROFESSIONAL: HUMAN RESOURCES	CSOSA	Procurement	CSOSA	DC	USA	9/15/2012	Full & Open	FAIR	Time & Materials	CL - ELR Contractor	FRANKLIN MAXWELL GROUP LLC	\$30,000.00	CSOSA-12-009558	GS02F0222W	178804592	CL	
141	R602	Support-Admin Courier/Messenger	CSOSA	Procurement	CSOSA	DC	USA	2/9/2009	Full and Open after exclusion of sources	N/A	Firm Fixed Price	OT-Local Messenger Services	Runners, Inc	\$36,383.36	CSOSA-12-000577		795985175	OT	
142	R615	Support- Background Investigations	CSOSA	Procurement	CSOSA	DC	USA	11/3/2011	IAA - Not Available for Competition		Fixed Price - Level of Effort	OT - FY 2012 Background Investigations	OFFICE OF PERSONNEL MANAGEMENT (OPM)	\$105,234.00	CSOSA-12-000178			OT	
143	R699	Support Admin /Other	CSOSA	Procurement	CSOSA	DC	USA	11/15/2011	Competed Under SAP	NA	Firm Fixed	OT - Approval of temporary staff person to assist the Community Service Program	HIRE ONE	\$26,854.28	CSOSA-12-000300	NA	118509939	OT	
144	R699	SUPPORT-ADMINISTRATIVE: OTHER	CSOSA	Procurement	CSOSA	DC	USA	12/6/2011	Full & Open	Follow On Action	Firm Fixed	OT - FY 2012 Moving and Storage Services	MOVING MASTERS INC	\$31,546.77	CSOSA-12-000493	GS33F0028R	97774798	OT	

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	PSC	PSC Description	Contracting Agency	Contracting Office	Funding Agency	State	Country	Date Signed	Extent Competed	Fair Opportunity	Type of Contract	Description of Requirement	Vendor Name	Action Amount	PIID Number	Referenced IDV/PIID	DUNS Number	CL, CT, OT	
145	R699	Support-Administrative-Other	CSOSA	Procurement	CSOSA	DC	USA	4/17/2012	Full & Open After Exclusion	N/A	Firm Fixed	OT - FY 12 Moving and Storage Sevices POP Apr 1, 2012 to Sept 30, 2012	MOVING MASTERS INC	\$36,000.00	CSOSA-12-003074	CSOSA12CT1009	97774798	OT	
146	R699	Support-Administrative-Other	CSOSA	Procurement	CSOSA	DC	USA	5/4/2012	Competed Under SAP	NA	Firm Fixed Price	OT- Temporary administrative support staff for CSS offices	HIRE ONE, Inc	\$30,128.00	CSOSA-12003832		118509939	OT	
147	R699	Support-Administrative-Other	CSOSA	Procurement	CSOSA	DC	USA	11/16/2011	Competed Under SAP	NA	Firm Fixed Price	OT- Temporary administrative support staff for CSS offices	HIRE ONE, Inc	\$68,798.56	CSOSA-12-000309		118509939	OT	
148	R699	Support-Administrative-Other	CSOSA	Procurement	CSOSA	DC	USA	3/14/2012	Competed Under SAP	NA	Firm Fixed Price	OT- Temporary administrative support staff for CSS offices	HIRE ONE, Inc	\$38,254.68	CSOSA-12-001889		118509939	OT	
149	R699	Support-Administrative-Other	CSOSA	Procurement	CSOSA	DC	USA	3/8/2012	Competed Under SAP	NA	Firm Fixed Price	OT- Temporary administrative support staff for CSS offices	HIRE ONE, Inc	\$29,940.40	CSOSA-12-000212		118509939	OT	
150	R699	Support-Administrative-Other	CSOSA	Procurement	CSOSA	DC	USA	11/7/2012	Competed Under SAP	NA	Firm Fixed Price	OT- Temporary administrative support staff for CSS offices	HIRE ONE, Inc	\$109,188.12	CSOSA-12-000191		118509939	OT	
151	R699	Support-Administrative-Other	CSOSA	Procurement	CSOSA	DC	USA	11/2/2011	Competed Under SAP	NA	Firm Fixed Price	OT- Temporary administrative support staff for CSS offices	Friendly Advanced Software Technology	\$69,066.00	CSOSA-12-000164		883976995	OT	
152	R707	Support Mgmt; Contract Procurement	CSOSA	Procurement	CSOSA	DC	USA	3/28/2012	Not Available for Competition	Follow On Action Competitive	Firm Fixed Price	CL - Contractor Support Services (Broadwater) 12/01/11 - 9/30/12	BUSINESS STRATEGY CONSULTANTS LLC	\$41,122.00	CSOSA-12-002381		98219137	CL	
153	R707	Support Mgmt; Contract Procurement	CSOSA	Procurement	CSOSA	DC	USA	9/26/2012	Not Available for Competition	Follow On Action Competitive	Firm Fixed Price	CL - Funding to increase the hours and extend the POP (12/31/12)	BUSINESS STRATEGY CONSULTANTS LLC	\$62,578.00	CSOSA-12-002381		98219137	CL	
154	R707	Support - Contract Acquisition Support	CSOSA	Procurement	CSOSA	DC	USA	9/19/2012	Not Competed	Follow On Action Competitive	Labor Hours	CT - Contractor Joe Lee from Sept 2012 - Sept 2013	TERATHINK CORPORATION	\$282,389.04	CSOSA-12-009802		114921872	CT	
155	R799	Support Mgt	CSOSA	Procurement	CSOSA	DC	USA	6/5/2012	Not Available for Competition	Only One Source	Firm Fixed	OT - SOW 012-001 Child Care Subsidy Program - CSOSA Share	FEEA CHILDCARE SERVICES INC	\$65,800.00	CSOSA-12-005034	9594	828562699	OT	
156	S201	House keeping-Custodial Janitorial	CSOSA	Procurement	CSOSA	DC	USA	11/29/2011	Full and Open Competition	CLOD	Firm Fixed	OT - FY 2012 Janitorial Services	CLEAN TEAM JANITORIAL SERVICE,INC.	\$149,141.28	CSOSA-12-000427	4732	176821643	OT	
157	S201	House keeping-Custodial Janitorial	CSOSA	Procurement	CSOSA	DC	USA	11/29/2011	Full and Open Competition	CLOD	Firm Fixed	OT - FY 2012 Clean Team Monthly Cleaning for 3850 S Cap	CLEAN TEAM JANITORIAL SERVICE,INC.	\$30,978.78	CSOSA-12-000428	4732	176821643	OT	
158	S201	House keeping-Custodial Janitorial	CSOSA	Procurement	CSOSA	DC	USA	11/29/2011	Full and Open Competition	CLOD	Firm Fixed	OT - FY 2012 Clean Team Monthly Cleaning for 1230 Taylor St	CLEAN TEAM JANITORIAL SERVICE,INC.	\$43,731.54	CSOSA-12-000428	4732	176821643	OT	
159	S201	House keeping-Custodial Janitorial	CSOSA	Procurement	CSOSA	DC	USA	11/29/2011	Full and Open Competition	CLOD	Firm Fixed	OT - FY 2012 Clean Team Monthly Cleaning for 25 K Street	CLEAN TEAM JANITORIAL SERVICE,INC.	\$56,830.50	CSOSA-12-000428	4732	176821643	OT	

CSOSA APPENDIX B STANDARD INVENTORY FY 2012

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	PSC	PSC Description	Contracting Agency	Contracting Office	Funding Agency	State	Country	Date Signed	Extent Completed	Fair Opportunity	Type of Contract	Description of Requirement	Vendor Name	Action Amount	PIID Number	Referenced IDV/PIID	DUNS Number	CL, CT, OT	
160	S201	House keeping-Custodial Janitorial	CSOSA	Procurement	CSOSA	DC	USA	4/13/2012	Follow On to a Completed	CLOD	Firm Fixed	OT - FY2012 Lot 1 Basic Cleaning Services Contract 1230 Taylor	CLEAN TEAM JANITORIAL SERVICE,INC.	\$33,784.74	CSOSA-12-002974	4730	176821643	OT	
161	S201	House keeping-Custodial Janitorial	CSOSA	Procurement	CSOSA	DC	USA	4/13/2012	Full and Open competition	CLOD	Firm Fixed	OT - FY2012 Lot 1 Basic Cleaning Services Contract 25k	CLEAN TEAM JANITORIAL SERVICE,INC.	\$45,699.72	CSOSA-12-002974	4732	176821643	OT	
162	S201	House keeping-Custodial Janitorial	CSOSA	Procurement	CSOSA	DC	USA	5/21/2012	Full and Open Competition CLOD		Firm Fixed	OT - FY2012 Lot 1 Basic Cleaning Services Contract RSC	CLEAN TEAM JANITORIAL SERVICE,INC.	\$119,598.12	CSOSA-12-002974	4732	176821643	OT	
163	S203	Housekeeping-Food Services	CSOSA	Procurement	CSOSA	DC	USA	11/22/2011	Full and Open Competitions	CLOD	Firm Fixed	OT - Food Services: Haute Catering to Provide Meals to RSC Clients	HAUTE ON THE HILL BY RIDGEWELLS INC	\$1,050,035.00	CSOSA-12-000353		132506838	OT	
164	S206	Housekeeping-Guard	CSOSA	Procurement	CSOSA	DC	USA	12/15/2011	IAA - Not Available for Competition		Labor Hours	OT - Security Officer cost for DNA collection unit service and roving patrol coverage @ 300 Indiana Ave	DC GOVERNMENT	\$110,891.80	CSOSA-12-000570			OT	
165	S206	Housekeeping-Guard	CSOSA	Procurement	CSOSA	DC	USA	10/18/2011	IAA - Not Available for Competition		Labor Hours	OT - FY12 SWA with DHS/FPS for 800 NC	DEPARTMENT OF HOMELAND SECURITY	\$190,800.00	CSOSA-12-000035			OT	
166	S206	Housekeeping-Guard	CSOSA	Procurement	CSOSA	DC	USA	11/28/2011	IAA - Not Available for Competition		Labor Hours	OT - FY 2012 633 IND Basic Security Charges	DEPARTMENT OF HOMELAND SECURITY	\$48,552.48	CSOSA-12-000390			OT	
167	S206	Housekeeping-Guard	CSOSA	Procurement	CSOSA	DC	USA	12/2/2011	IAA - Not Available for Competition		Labor Hours	OT - FY12 Basic and Building Specific charges for 800 NC	DEPARTMENT OF HOMELAND SECURITY	\$192,534.24	CSOSA-12-000469			OT	
168	S206	Housekeeping-Guard	CSOSA	Procurement	CSOSA	DC	USA	4/18/2012	IAA - Not Available for Competition		Labor Hours	OT - FY 2012 633 IND Building Specific Charges	DEPARTMENT OF HOMELAND SECURITY	\$270,954.54	CSOSA-12-003247			OT	
169	S206	Housekeeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	12/5/2011	Full & Open	FAIR	Labor Hours	OT - FY12 Inter-Con Guard Force Service Project Manager	INTER-CON SECURITY SYSTEMS INC	\$48,177.36	CSOSA-12-000487	4730	76192475	OT	
170	S206	Housekeeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	3/27/2012	Full & Open	FAIR	Labor Hours	OT - FY12 Inter-Con guard force service Project Manager	INTER-CON SECURITY SYSTEMS INC	\$51,062.64	CSOSA-12-000487	4730	76192475	OT	
171	S206	Housekeeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	12/5/2011	Full & Open	FAIR	Labor Hours	OT- FY12 Guard Force Services @ 4415 SCAP Street	INTER-CON SECURITY SYSTEMS INC	\$102,107.43	CSOSA-12-000487	4730	76192475	OT	
172	S206	Housekeeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	12/5/2011	Full & Open	FAIR	Labor Hours	OT - FY12 Guard Force Services @ 1418 Good Hope Rd	INTER-CON SECURITY SYSTEMS INC	\$115,936.11	CSOSA-12-000487	4730	76192475	OT	
173	S206	Housekeeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	3/27/2012	Full & Open	FAIR	Labor Hours	OT - FY12 Guard Force Service at 1418 Good Hope Rd	INTER-CON SECURITY SYSTEMS INC	\$123,537.39	CSOSA-12-000487	4730	76192475	OT	

CSOSA APPENDIX B STANDARD INVENTORY FY 2012

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	PSC	PSC Description	Contracting Agency	Contracting Office	Funding Agency	State	Country	Date Signed	Extent Competed	Fair Opportunity	Type of Contract	Description of Requirement	Vendor Name	Action Amount	PIID Number	Referenced IDV/PIID	DUNS Number	CL, CT, OT	
174	S206	Housekeeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	3/27/2012	Full & Open	FAIR	Labor Hours	OT - FY12 Guard Force Service 4415 South Capitol St	INTER-CON SECURITY SYSTEMS INC	\$123,537.39	CSOSA-12-000487	4730	76192475	OT	
175	S206	Housekeeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	12/5/2011	Full & Open	FAIR	Labor Hours	OT - FY12 Guard Force Services @ 1230 Taylor Street	INTER-CON SECURITY SYSTEMS INC	\$163,169.34	CSOSA-12-000487	4730	76192475	OT	
176	S206	Housekeeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	12/5/2011	Full & Open	FAIR	Labor Hours	OT - FY12 Guard Force Services @ 25 K Street	INTER-CON SECURITY SYSTEMS INC	\$163,169.34	CSOSA-12-000487	4730	76192475	OT	
177	S206	Housekeeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	12/5/2011	Full & Open	FAIR	Labor Hours	OT - FY12 Guard Force Services @ 3850 S. Capitol Street	INTER-CON SECURITY SYSTEMS INC	\$163,169.34	CSOSA-12-000487	4730	76192475	OT	
178	S206	Housekeeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	3/27/2012	Full & Open	FAIR	Labor Hours	OT - FY12 Guard Force Service at 1230 Taylor Street	INTER-CON SECURITY SYSTEMS INC	\$172,306.66	CSOSA-12-000487	4730	76192475	OT	
179	S206	Housekeeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	3/27/2012	Full & Open	FAIR	Labor Hours	CL - FY12 Guard Force Service at 25 K Street	INTER-CON SECURITY SYSTEMS INC	\$172,306.66	CSOSA-12-000487	4730	76192475	OT	
180	S206	Housekeeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	3/27/2012	Full & Open	FAIR	Labor Hours	OT - FY12 Guard Force Service - 3850 South Capitol Street	INTER-CON SECURITY SYSTEMS INC	\$172,306.66	CSOSA-12-000487	4730	76192475	OT	
181	S206	Housekeeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	12/5/2011	Full & Open	FAIR	Labor Hours	OT - FY12 Guard Force Services @ 910 Rhode Island Ave	INTER-CON SECURITY SYSTEMS INC	\$178,529.15	CSOSA-12-000487	4730	76192475	OT	
182	S206	Housekeeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	3/27/2012	Full & Open	FAIR	Labor Hours	OT - FY12 Guard Force Service 910 Rhode Island Ave	INTER-CON SECURITY SYSTEMS INC	\$185,674.37	CSOSA-12-000487	4730	76192475	OT	
183	S206	Housekeeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	12/5/2011	Full & Open	FAIR	Labor Hours	OT - FY12 Guard Force Services at Karrick Hall-RSC. This is a 24/7/365	INTER-CON SECURITY SYSTEMS INC	\$682,950.98	CSOSA-12-000487	4730	76192475	OT	
184	S206	Housekeeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	3/27/2012	Full & Open	FAIR	Labor Hours	OT - FY12 Guard Force Service at 1900 Mass Ave	INTER-CON SECURITY SYSTEMS INC	\$689,961.24	CSOSA-12-000487	4730	76192475	OT	
185	S206	House Keeping - Guard	CSOSA	Procurement	CSOSA	DC	USA	11/23/2011	Follow On to a Competed	CLOD	Labor Hours	OT - FY12 MVM guard force services for CSOSA (50% share) @ 601 Indiana Ave./S271.	MVM, INC	\$209,563.00	CSOSA-12-000363	4730	38049532	OT	
186	S215	Warehousing - Storage	CSOSA	Procurement	CSOSA	DC	USA	10/18/2011	IAA - Not Available for Competition		Fixed Price - Level of Effort	OT - FY12 NARA IAA for archiving offender files	NATIONAL ARCHIVES AND RECORDS ADMIN	\$72,000.00	CSOSA-12-000036			OT	
187	U008	Education - Curriculum Development	CSOSA	Procurement	CSOSA	DC	USA	4/6/2012	Competed Under SAP	N/A	Firm Fixed	OT - Coaching and Supervising Evidence Influenced Training for Practitioners	WINOGRON PSYCHOLOGY PROFESSIONAL CORPORATION	\$26,307.00	CSOSA-12-002740	N/A	248484573	OT	

CSOSA APPENDIX B STANDARD INVENTORY FY 2012

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	PSC	PSC Description	Contracting Agency	Contracting Office	Funding Agency	State	Country	Date Signed	Extent Competed	Fair Opportunity	Type of Contract	Description of Requirement	Vendor Name	Action Amount	PIID Number	Referenced IDV/PIID	DUNS Number	CL, CT, OT	
188	U009	EDUCATION/TRAINING-General	CSOSA	Procurement	CSOSA	DC	USA	7/27/2012	Competed Under SAP	N/A	Firm Fixed	OT - FY 12 EEO Refresher Training - CSOSA Share	MANAGEMENT DYNAMICS INC	\$29,400.00	CSOSA-12-007067	N/A	609435003	OT	
189	U099	Education/Training-Other	CSOSA	Procurement	CSOSA	DC	USA	2/16/2012	Not Competed under SAP	N/A	Firm Fixed	OT - Two spaces for the Harvard Senior Executive Fellows Program	HARVARD UNIVERSITY	\$36,600.00	CSOSA-12-001068	N/A	120240697	OT	
190	V119	Transportation - Other	CSOSA	Procurement	CSOSA	DC	USA	1/29/2010	Full and Open Competition	Minimum Guarantee	Firm Fixed Price	OT - Agency Wide Shuttle Service	RHG Group Inc	\$115,844.52	CSOSA -12-000572		178074969	OT	
191	V119	Transportation - Other	CSOSA	Procurement	CSOSA	DC	USA	10/22/2008	Follow On to a Competed	N/A	Firm Fixed Price	OT - Urine Collection & Delivery Service	RHG Group Inc	\$234,714.04	CSOSA 12-000573		178074969	OT	
192	V119	Transportation - Other	CSOSA	Procurement	CSOSA	DC	USA	11/30/2011	Full and Open	Fair	Firm Fixed Price	OT- Agency Chauffeur Service	All About Town, Inc	\$60,448.00	CSOSA-12-000429		161561584	OT	
193	W083	LEASE OR RENTAL OF EQUIPMENT	CSOSA	Procurement	CSOSA	DC	USA	1/3/2012	Competed Under SAP	N/A	Firm Fixed	OT - Demsey Uniform & Line Supply to provide linen services to the RSC Clients	DEMPSEY UNIFORM LINEN & SUPPLY INC	\$30,000.00	CSOSA-12-000655	N/A	3411014	OT	
194	Z1AZ	Maintenance, Repair of Admin Facilities & Other Services	CSOSA	Procurement	CSOSA	DC	USA	1/29/2010	Full and Open	N/A	Firm Fixed Price	OT - Building maintenance and services for the RSC.	AAA Complete Building Services Inc.	\$379,179.58	CSOSA-12-000426		808649888	OT	
195		TOTAL												\$33,629,361.26					