

PRETRIAL SERVICES AGENCY
FOR THE DISTRICT OF COLUMBIA

**SERVICE CONTRACT INVENTORY
SUMMARY & ANALYSIS PLAN
Fiscal Year 2014**

I. Background

Section 743 of Division C of the Fiscal Year 2010 Consolidated Appropriations Act, P.L. 111-117, requires civilian agencies to prepare an annual inventory of their service contracts exceeding \$25,000 and to conduct an analysis to determine whether the mix of federal employees and contractors is effective.

Appendix B provides a detailed list of PSA’s Service Contract Inventory for actions awarded during fiscal year (FY) 2014 exceeding \$25,000. Special Interest functions identified for this report are listed in Tables 1 and 2 below and, in further detail, Appendix C.

PSA will conduct its 2014 analysis in accordance with criteria set forth in Section 743 of P.L. 111-117. For its FY 2014 analysis, PSA will use dollar value and contract type as an initial indicator of risk. PSA will select all contracts awarded under other than a fixed price basis for analysis and PSCs with the greatest value spent through its contract vehicles, excluding contracts already addressed in its 2011, 2012, and 2013 analyses.

II. Summary of FY 2014 Service Contract Inventory

Table 1 below lists PSA’s service contracts awarded during FY 2014 with action obligation values greater than \$25,000, by PSC and total obligation amount.

PSC	PSC Description	FY 2014 Obligations
D399	IT and Telecom-Other IT and Telecommunications	\$1,198,030.80
G004	Social – Social Rehabilitation	\$1,394,037.15
H159	Quality Control – Electrical and Electronic Equipment Components	\$28,958.00
N059	Installation of Equipment – Electrical and Electronic Components	\$43,419.95
R699	Support – Administrative – Other	\$280,376.47
Z2QA	Repair or Alteration of Restoration of Real Property	\$68,616.47

Table 1 – Summary of Service Contract Inventory

Table 2 below lists PSA’s service contracts exceeding \$25,000 awarded during FY 2014 for Special Interest Function PSCs identified by OMB.

PSC	PSC Description	FY 2014 Obligations
D301	IT and Telecom-Facility Operation and Maintenance	\$0.00
D302	IT and Telecom – Systems Development	\$0.00
D305	IT and Telecom-Teleprocessing, Timeshare, and Cloud Computing	\$0.00
R430	Support Professional Physical Security and Badging	\$0.00

R431	Support-Professional Human Resources	\$0.00
R497	Support-Professional Personal Services Contracts	\$0.00
R615	Support-Administrative Background Investigation	\$0.00
R703	Support-Management Accounting	\$0.00
R707	Support-Management Contract/Procurement/Acquisition Support	\$0.00
R710	Support-Management Financial	\$0.00

Table 2 – Special Interest Functions by PSC

III. Role Contracted Services Play in Achieving Agency Objectives

PSA’s mission is to promote pretrial justice and enhance community safety. In support of its mission, PSA has identified the following strategic and management objectives:

- Strategic Objective I: Use evidence-based practices in defendant risk assessment, supervision and treatment
- Strategic Objective II: Use innovative approaches in technology and organizational learning
- Strategic Objective III: Leverage strategic partnerships
- Management Objective I: Enhance performance-based management
- Management Objective II: Maximize workforce productivity

PSA has reviewed the service contracts included in the inventory to ensure each contract plays a role, either directly or indirectly, in achieving one or more of the agencies objectives. A summary of our findings for each PSC is presented below.

PSC D399: The inventory includes five contract actions within this PSC, representing 40% of the total obligations within the inventory.

Three of the contract actions can be attributed to providing effective administrative support to organizational components, maximizing workforce productivity. Services include providing a security assessment and authorization service to authorize the PSA Client Management System according to NIST guidelines, installation of data cables and plates at the Forensic Toxicology laboratory and consulting services for an electronic document and records management system (EDRMS).

Also included within this PSC is a contract for location monitoring services. This contract provides for radio frequency electronic monitoring and a GPS location monitoring service for defendants placed under high risk supervision by the court and plays a role in meeting each of the strategic objectives and the first management objective.

PSC G004: The inventory includes 27 contract actions within this PSC, representing 46% of the total obligations within the inventory.

Services within this PSC provide for residential, intensive outpatient, outpatient, transitional housing and/or social detoxification substance use disorder assessment and treatment services of defendants, directly supporting PSA’s first strategic objective.

Also included within this PSC is a contract for psychologist services to provide mental health services (psychotherapy) to trauma-impacted defendants, as well as psychological testing and

services to defendants suffering from mental illness, substance related disorders, co-occurring substance use and mental health disorders, or emotional distress secondary to personality disorders. The psychologist services support PSA's first strategic objective.

PSC H159: The inventory includes one contract action representing approximately 1% of the total obligations within the inventory. The contract provides maintenance for specialized equipment utilized by PSA's Office of Forensic Toxicology Services. PSA's laboratory uses state-of-the-art science techniques to detect substance use as a component of risk assessment and provides timely and accurate drug testing results to partner agencies, which are directly linked to PSA's second strategic objective.

PSC N059: The inventory includes one contract action representing approximately 1% of the total obligations within the inventory. The contract provided for the installation of data cables and wireless access point in the Superior Court building, supporting PSA's second and third strategic objectives.

PSC R699: The inventory includes one contract action representing 9% of the total obligations within the inventory. The contract provides for operation of PSA's Support Services Center (SSC). The SSC indirectly supports all agency goals by providing a wide range of services to PSA's operational and administrative offices to include mail/courier services, central point for receipt and distribution of supplies, and photocopying services.

PSC Z2QA: The inventory includes two contract actions representing approximately 2% of the total obligations within the inventory. Both contract actions provided for minor repair of office workspace such as painting and carpet replacement. Improvement of working conditions plays a role in increasing workforce productivity, PSA's second management objective.

IV. Planned Analysis of Special Interest Functions

PSA has identified two special interest functions for further analysis. The purpose of this analysis will be to ensure that:

- Each contract in the inventory that is a personal services contract has been entered into, and is being performed, in accordance with applicable laws and regulations;
- The Agency is giving special management attention to functions that are closely associated with inherently governmental functions;
- The Agency is not using contractor employees to perform inherently governmental functions;
- The Agency has specific safeguards and monitoring systems in place to ensure that work being performed by contractors has not changed or expanded during performance to become an inherently governmental functions;
- The Agency is not using contractor employees to perform critical functions in such a way that could affect the ability of the agency to maintain control of its mission and operations; and
- There are sufficient internal Agency resources to manage and oversee contracts effectively.

The two special interest functions selected for further analysis are identified in Table 3 below.

PSC	PSC Description	FY 2014 Obligations
D399	IT and Telecom- Other IT and Telecommunications	\$1,198,031
G004	Social-Social Rehabilitation	\$1,394,037

Table 3 – Special Interest Functions Selected for Further Analysis

PSC D399 was selected for further analysis due to the fact that it accounted for 40% of the Agency’s total reportable service contract dollars. PSC G004 was selected for further analysis due to the fact that it represents 46% of the Agency’s total reportable service contract dollars. Additionally, this classification includes a contract awarded on other than a fixed price basis.

V. Inventory Supplement

The Inventory Supplement provides information on the amount invoiced and the direct labor hours expended on covered services contracts identified in FAR 4.1703. PSA’s inventory includes one contract meeting the reporting requirements, which is a labor-hour contract exceeding the simplified acquisition threshold. Pertinent information is provided in Table 4 below.

Contract Number	Contractor Name	Direct Labor Hours	Amount Invoiced	Data reported by Subcontractors
PSA-13-003861	Guerzon and Associates, LLC	1,283.5	\$129,267.00	NA

Table 4 – Inventory Contracts Meeting Reporting Requirement of FAR 4.1703

The above contract is for psychologist services to provide mental health services (psychotherapy) to trauma-impacted defendants, as well as psychological testing and services to defendants suffering from mental illness, substance related disorders, co-occurring substance use and mental health disorders, or emotional distress secondary to personality disorders.

The contract was issued in September 2013 and includes a one year base period and four one-year option periods with an aggregate value not to exceed \$771,680.00. The contract was issued prior to the requirements of FAR 4.1703 and therefore did not initially include the System for Award Management (SAM) reporting requirements as set forth in FAR Clause 52.204-14. Due to administrative oversight, the contract was not modified to include the clause prior to the cut-off for SAM reporting of FY2014 data. PSA is in the process of modifying the current contract to incorporate the FAR Clause at 52.204-14 and will work with the contractor to ensure the FY2015 SAM reporting requirements are met in a timely manner.

VI. Agency Contact

Jeff Brakebill, PSA’s Head of Contracting Activity (HCA), is the senior Agency management official who will be responsible for developing Agency policies and procedures associated with the procurement and acquisitions, as well as the development and analysis of the service contract inventories for PSA.

Appendix B: Standard Inventory Format - Pretrial Services Agency for the District of Columbia (FY 2014)

PSC	PSC Description	Contracting Agency	Contracting Department	Funding Agency	Place of Performance City	State	Country	Date Signed	Extent Competed	Fair Opportunity/Limited Sources	Type of Contract	Description of Requirement	Vendor Name	Action Obligation	PIID	Referenced IDV PIID	DUNS Number
D399	IT AND TELECOM-OTHER IT AND TELECOMMUNICATIONS	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	07/11/2014	NOT AVAILABLE FOR COMPETITION		FIRM FIXED PRICE	CMS SECURITY ASSESSMENT AND AUTHORIZATION SERVICES IGF::OT::IGF	EMAGINE IT, INC.	\$58,190.00	PSA14004791		165636205
D399	IT AND TELECOM-OTHER IT AND TELECOMMUNICATIONS	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	10/16/2013	FULL AND OPEN COMPETITION	COMPETITIVE SET ASIDE	FIRM FIXED PRICE	LOCATION MONITORING SERVICES IGF::OT::IGF	SENTINEL OFFENDER SERVICES, LLC	\$100,000.00	PSA13004511	GS07F5497R	046980046
D399	IT AND TELECOM-OTHER IT AND TELECOMMUNICATIONS	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	08/08/2014	FULL AND OPEN COMPETITION	COMPETITIVE SET ASIDE	FIRM FIXED PRICE	INSTALLATION OF NETWORK CABLING AND MOUNTING OF WIRELESS ACCESS POINT IGF::OT::IGF	THOMAS & HERBERT CONSULTING LL	\$139,174.00	PSA14005370	GS35F0292J	949264550
D399	IT AND TELECOM-OTHER IT AND TELECOMMUNICATIONS	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	09/25/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF CONSULTING SERVICES FOR ELECTRONIC DOCUMENT&RECORDS MANAGEMENT SYSTEMS (EDRMS)	SOFTWARE CONSULTANTS, INC.	\$380,000.80	PSA14006713	GS35F0894N	159827104
D399	IT AND TELECOM-OTHER IT AND TELECOMMUNICATIONS	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	04/08/2014	FULL AND OPEN COMPETITION	COMPETITIVE SET ASIDE	FIRM FIXED PRICE	LOCATION MONITORING SERVICES IGF::OT::IGF	SENTINEL OFFENDER SERVICES, LLC	\$520,666.00	PSA13004511	GS07F5497R	046980046
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	02/28/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	R A P INC	\$26,820.00	PSA1100025038	PSA11000250	074833302
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	02/28/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	SALVATION ARMY (GA), THE (INC)	\$29,040.00	PSA1100025441	PSA11000254	158749361
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	03/22/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	R A P INC	\$31,290.00	PSA1100025039	PSA11000250	074833302
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	11/30/2013	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	R A P INC	\$31,290.00	PSA1100025035	PSA11000250	074833302
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	01/31/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	SALVATION ARMY (GA), THE (INC)	\$32,670.00	PSA1100025440	PSA11000254	158749361
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	03/26/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	SALVATION ARMY (GA), THE (INC)	\$32,670.00	PSA1100025442	PSA11000254	158749361
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	01/31/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	R A P INC	\$35,760.00	PSA1100025037	PSA11000250	074833302
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	03/28/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	PHOENIX HOUSES OF THE MID-ATLANTIC, INC.	\$36,201.55	PSA1100025331	PSA11000253	077798445
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	04/29/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	PHOENIX HOUSES OF THE MID-ATLANTIC, INC.	\$36,201.55	PSA1100025332	PSA11000253	077798445
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	11/30/2013	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	SALVATION ARMY (GA), THE (INC)	\$36,300.00	PSA1100025438	PSA11000254	158749361
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	10/30/2013	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	SALVATION ARMY (GA), THE (INC)	\$36,300.00	PSA1100025437	PSA11000254	158749361
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	12/31/2013	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	SALVATION ARMY (GA), THE (INC)	\$36,300.00	PSA1100025439	PSA11000254	158749361

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PSC	PSC Description	Contracting Agency	Contracting Department	Funding Agency	Place of Performance City	State	Country	Date Signed	Extent Competed	Fair Opportunity/Limited Sources	Type of Contract	Description of Requirement	Vendor Name	Action Obligation	PIID	Referenced IDV PIID	DUNS Number
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	12/31/2013	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	R A P INC	\$40,230.00	PSA1100025036	PSA11000250	074833302
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	10/30/2013	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	R A P INC	\$40,230.00	PSA1100025034	PSA11000250	074833302
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	05/21/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	PHOENIX HOUSES OF THE MID-ATLANTIC, INC.	\$46,544.85	PSA1100025333	PSA11000253	077798445
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	07/18/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	PHOENIX HOUSES OF THE MID-ATLANTIC, INC.	\$56,888.15	PSA1100025335	PSA11000253	077798445
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	07/31/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	PHOENIX HOUSES OF THE MID-ATLANTIC, INC.	\$56,888.15	PSA1100025337	PSA11000253	077798445
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	04/29/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	SALVATION ARMY (GA), THE (INC)	\$61,710.00	PSA1100025443	PSA11000254	158749361
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	05/21/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	SALVATION ARMY (GA), THE (INC)	\$65,340.00	PSA1100025444	PSA11000254	158749361
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	06/16/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	SALVATION ARMY (GA), THE (INC)	\$65,340.00	PSA1100025445	PSA11000254	158749361
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	07/22/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	SALVATION ARMY (GA), THE (INC)	\$65,340.00	PSA1100025446	PSA11000254	158749361
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	06/12/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	SALVATION ARMY (GA), THE (INC)	\$65,340.00	PSA1100025445	PSA11000254	158749361
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	08/31/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	PHOENIX HOUSES OF THE MID-ATLANTIC, INC.	\$67,231.45	PSA1100025340	PSA11000253	077798445
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	09/24/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	PHOENIX HOUSES OF THE MID-ATLANTIC, INC.	\$67,231.45	PSA1100025345	PSA11000253	077798445
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	09/30/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	SALVATION ARMY (GA), THE (INC)	\$72,600.00	PSA1100025448	PSA11000254	158749361
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	08/31/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	IGF::OT::IGF TREATMENT SERVICES	SALVATION ARMY (GA), THE (INC)	\$72,600.00	PSA1100025447	PSA11000254	158749361
G004	SOCIAL- SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	06/18/2014	FULL AND OPEN COMPETITION AFTER EXCLUSION OF SOURCES		LABOR HOURS	IGF::CL::IGF	GUERZON AND ASSOCIATES, LLC	\$149,680.00	PSA13003861		832733187
H159	QUALITY CONTROL- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	03/06/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	"IGF::OT::IGF" SERVICE EQUIPMENT THERMO FISCHER SCIENTIFIC - MAINTENANCE SERVICE FOR LAB EQUIPMENT	THERMO ELECTRON NORTH AMERICA LIMITED LIABILITY COMPANY	\$28,958.00	PSA14002202	GS24F0026L	138388090
N059	INSTALLATION OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	09/15/2014	FULL AND OPEN COMPETITION	ONLY ONE SOURCE - OTHER	FIRM FIXED PRICE	IGF::OT::IGF INSTALLATION OF DATA CABLES AND WIRELESS ACCESS POINT (WAP)	AMERICAN SYSTEMS CORPORATION	\$43,419.95	PSA14005854	GS35F4581G	077799799

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PSC	PSC Description	Contracting Agency	Contracting Department	Funding Agency	Place of Performance City	State	Country	Date Signed	Extent Competed	Fair Opportunity/Limited Sources	Type of Contract	Description of Requirement	Vendor Name	Action Obligation	PIID	Referenced IDV PIID	DUNS Number
R699	SUPPORT-ADMINISTRATIVE: OTHER	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	09/24/2014	NOT AVAILABLE FOR COMPETITION		FIRM FIXED PRICE	SUPPORT SERVICES CENTER SERVICES (SSC)	DIDLAKE, INC.	\$280,376.47	PSA11000548		095417929
Z2QA	REPAIR OR ALTERATION OF RESTORATION OF REAL PROPERTY (PUBLIC OR PRIVATE)	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	09/26/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	OFFICE AND GENERAL PAINTING SERVICES IGF::OT::IGF	INSTALLATION SERVICES LLC	\$29,786.47	PSA14006900	GS21F0038Y	963345868
Z2QA	REPAIR OR ALTERATION OF RESTORATION OF REAL PROPERTY (PUBLIC OR PRIVATE)	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	WASHINGTON	DC	UNITED STATES	09/25/2014	FULL AND OPEN COMPETITION	FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	OFFICE TILE AND CARPET REPLACEMENT IGF::OT::IGF	CONTINENTAL FLOORING COMPANY INCORPORATED	\$38,830.00	PSA14006726	GS27F0034R	098033475

Appendix C: Standard Inventory Format - Pretrial Services Agency for the District of Columbia (FY 2014)

		Obligations	% Total Obligations	Contract Type Analysis (as % of PSC obligations)				Competition Analysis (as % of PSC obligations)			Time of Obligation Analysis (as % of PSC obligations)				Small Business Analysis (as % of PSC obligations)						
				Fixed Price	Cost	T&M / LH	Other	Competed	Not Competed	Not Available for Competition	Q1	Q2	Q3	Q4	Small Business	SDB	8(a) Program	VOSB	SDVOSB	HUBZone	WOSB
				Special Interest Functions																	
D301	IT and Telecom- Facility Operation and Maintenance	\$0.00	0.0%																		
D302	IT AND TELECOM- SYSTEMS DEVELOPMENT	\$0.00	0.0%																		
D305	IT and Telecom- Teleprocessing, Timeshare, and Cloud Computing	\$0.00	0.0%																		
R430	Support- Professional: Physical Security and Badging	\$0.00	0.0%																		
R431	Support- Professional: Human Resources	\$0.00	0.0%																		
R497	Support- Professional: Personal Services Contracts	\$0.00	0.0%																		
R615	Support- Administrative: Background Investigation	\$0.00	0.0%																		
R703	Support- Management: Accounting	\$0.00	0.0%																		
R707	Support- Management: Contract/Procurement/Acquisition Support	\$0.00	0.0%																		
R710	Support- Management: Financial	\$0.00	0.0%																		
Biggest Percentage of Obligations (Top 5)																					
D399	IT and Telecom - Other IT and Telecommunications	\$ 1,198,030.80	40%	100%				95%		5%	8%		43%	48%	100%	43%	37%	12%			
G004	Social - Social Rehabilitation	\$ 1,394,037.15	46%	89%	11%			100%			16%	16%	35%	33%	11%						
H159	Quality Control - Electrical and Electronic Componets	\$ 28,958.00	1%	100%				100%				100%									
N059	Installation of Equipment - Electrical and Electronic Components	\$ 43,419.95	1%	100%				100%					100%								
R699	Support - Administrative Other	\$ 280,376.47	9%	100%					100%					100%							
Z2QA	Repair or Alteration of Restoratoin of Real Property	\$ 68,616.47	2%	100%				100%					100%	100%				43%	43%		
TOTAL:		\$ 3,013,438.84	100%																		