PCIE BIWEEKLY AGENCY DATA: HURRICANE KATRINA YEAR TO DATE AS OF: NOVEMBER 18, 2005

YEAR TO DATE AS OF: NOVEMBER 18, 2005																																				
	OIG Staff Assigned										Agency Contract Actions									Agency Purch Card Transactions			OIG Actions									OIG Investigative Statistics				
	Audito	rs I	Investig	stigators Mar		gers Admin/Other				# C	# Contracts Awarded Over \$500,000 (A)										# Contract	Reviews		# Non-	-Contract	ntract Reviews							7			
AGENCY	# Full # Time I	Part !	# Full Time	# Part Time	# Full Time	# Part Time	# Full Time	# Part Time	Total Staff	No Bid / Sole Source	"Limited" Compt	Full and Open Compt	<u>Unknown</u>	<u>Total</u>	LC33 IIIdii	Total # Contracts Awarded	\$ Value Contracts Awarded Over \$500,000 (A)	Total \$ Value Contracts Awarded	Purchase Card \$s	% of Purchase Card \$s Reviewed to Date	In Process	Comp	In Process:	In Process:	In Process: Grant	Comp:	Comp: Non-MA		# Final Review Reports Issued	Hotline Complt	<u>Cases</u> <u>Opened</u>	Arrst <u>s</u>	Indcts	Convcts		
OHS	46		12	9	3		4		74	214		85	139	438	1,893	2,331	\$3,805,777,481	\$ 3,830,300,000	\$ 13,800,000	0%	2	42		5	23		2	4	8	1,549	143	27	27	1		
OOC	5			1	1				7			2		2	56	58	\$ 1,210,000	\$ 6,501,666	\$ 252,507	0%	1				1					i			1			
OOD	127		7		24				158			6	85	91	269	360	\$2,425,000,000	\$ 2,464,000,000	\$ 3,000,000	3%	5		3	7						3,045	1,226					
OOE									0					0		0											1		1	i	1	i l				
001		1	1	1					3	1				1	268	269	\$ 691,206	\$ 7,794,594	\$ 1,581,691	0%				1												
OOJ	3		1			1			5					0		0			\$ 8,100,000	0%					1					1						
OOL		13		12		6			31					0		0			\$ 540,000	0%				8	9					1	2					
TOC	17	6	3	1	2	5		2	36	7	3	8		18	52	70	\$ 416,426,339	\$ 422,992,441	\$ 406,356	0%			4	1	5		1		1	1	1	<u> </u>	·			
EPA	16	5		5		5		2	33	7		16		23	16	39	\$ 95,675,000	\$ 102,941,301	\$ 1,430,613	32%	28		3							1	3	<u> </u>	·			
SSA	6		2		1				9	55	19	37	8	119	1,129	1,248	\$ 362,917,672	\$ 425,696,933	\$ 99,154	0%	65		1	1						1	1		·			
HS	26		3		9				38	3		15		18		18	\$ 46,786,991	\$ 54,416,286	\$ 4,695,050	0%				12						1	11		·			
IUD	11		5		5				21	4			2	6	11	17	\$ 9,800,000	\$ 10,600,000					1							36	7	<u> </u>	'	<u> </u>		
NASA	5	2		2	1			1	11	2		5		7	72	79	\$ 59,993,683	\$ 63,404,545	\$ 132,382	58%		3									1	5	1	<u> </u>		
SBA	4			1	1				6					0		0							1							2	'			<u> </u>		
SSA	2		1		1				4			1		1	17	18		\$ 1,591,869	\$ 200,324	0%			1							20	8	1	1	<u> </u>		
IGTA	39				10				49					0	12	12		\$ 145,684						9							2	_1_	1	<u> </u>		
JSDA	12	6	2	4		1			25					0		0								3							2	لــــــا	·	<u> </u>		
JSPS	22		1	4	8		3		38	1				1	24	25	\$ 547,200	\$ 2,723,446	\$ 910,258	0%	1			5						34	<u> </u>	ш	·	<u> </u>		
/A	2		1		1				4					0		0															<u> </u>	لــــــا	·	1		
OTALS:	343	33	39	40	67	18	7	5	552	294	22	175	234	725	3,819	4,544	\$7,224,825,572	\$ 7,393,108,765	\$ 35,148,335		102	45	14	52	39	0	4	4	10	4,688	1,407	34	30	1		

KEY to ABBREVIATIONS:

Arrsts = Arrests Comp = Completed Complt = Complaints

Compt = Competition

Convcts = Convictions Indcts = Indictments

MA = Mission Assignment related Non-MA = not related to Mission Assignment

(A) = over \$1 million for DOD