## Appendix B: Standard Inventory Format - PRETRIAL SERVICES AGENCY FY 2011 THUNHUNCOS

	PSE product code precipion	Contracting	and Contracting	trent F	unding Agency	e of and	e City Stat	e countri	a Signed Extern	competed Fair Lin	ortunity ces	o control Description of next	Jonor Han	hoton O	Dilghton Pi	D Peteren	salidy Dink
6640	Laboratory Equipment and Supplies	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	28-Feb-2011	NOT COMPETED		FIRM FIXED	OT-Thermo Fisher Scientific Mait. Agreement for GCMSMS instrument.	THERMO ELECTRON NORTH AMERICA LLC	26,754.00	PSA-11-000209		138388090
6910	Training Aids	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	30-Sep-2011	NOT COMPETED		IAA	OT-LEARNING MANAGEMENT SYSTE OY4 (8/01/2011 - 07/31/2012) THOUGH INTERAGENCY WITH OFFICE OF PERSONNEL MANAGEMENT INTERAGENCY AGREEMENT, IN ACCORDANCE WITH THE ATTACHED IAA STATMENT OF SERVICES	OFFICE OF PERSONNEL MANAGEMENT (OPM)	158,331.04	PSA-11-000701		
7030	ADP SOFTWARE	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	12-Jul-2011	NOT COMPETED		IAA	OT-Reimbursement for the use of DOJ payroll system (10/1/10 - 12/3/10)	DEPARTMENT OF JUSTICE	75,769.34	PSA-11-000087		15030001
7435	Office Information System Equipment	AGENO1	PRETRIAL SERVICES AGENCY					14-Jan-2011	FULL AND OPEN COMPETITION		FIRM FIXED PRICE	OT-Dell E6510 TAA notebook with Intel Dual Core vPro 2.8Ghz CPU, 4Gb RAM, FingerPrint reader,Bluetooth, WLAN card, Docking E/port and E/Monitor w/4yr complete care accidental protection with bags.(Requirements attached)	LYME COMPUTER SYSTEMS, INC	34,866.00	PSA-11-000135		144763067
7490	Miscellaneous Office Machines	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	13-May-2011	NOT COMPETED		IAA	OT-Postage for the Neopost Machine	U S POSTAL SERVICE	35,000.00	PSA-11-000341		
3590	MISCELLANEOUS SERVICE AND TRADE EQUIPMENT	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	02-Aug-2011	NOT COMPETED UNDER SAP			OT-(GSA) Contractor Shall Provide Blackberry and Cell Phone Wireless Services to Include Broadband Services, Access Surcharges and Fees. Funding for All Various Plans Covered Under the GSA-FSS. All Equipment and Accessories are Open Market	CELLCO PARTNERSHIP	111,703.99	PSA-11-000032		831259853
7030	ADP SOFTWARE	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	12-May-2011	NOT COMPETED		FIRM FIXED PRICE	OT-BigFix Platform-Windows Server (Subscription) 1 yr renewal, Part # PBF2091063	PRODUCTIVE ONLINE CORPORATION	33,991.80	PSA-11-000339		015452902
7035	ADP SUPPORT EQUIPMENT	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	24-Sep-2011	FULL AND OPEN COMPETITION	FAIR OPPORTUNI TY GIVEN		OT-Per Dell Qt 598522213 Config- PowerConnect 48Gb Switch,Qty 4,Item 224-5912; PE-M710HD blades w/24gb,Qty 2,Item 224-8967; PowerConnect switch 24-10Gb,Qty 2,Item 224-3197; PE M710HD Blades w/96GB,Qty 4,Item 224- 8967,SW,Install,Syr warranty.	DELL MARKETING LP	240,420.84	PSA-11-000672	GS35F4076D	877936518
7045	ADP SUPPLIES	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	29-Aug-2011	FULL AND OPEN COMPETITION	FAIR OPPORTUNI TY GIVEN		OT-Bztlk SvrStd ALNG SA MVL 1 Proc, Part # D75-00273	DELL MARKETING LP	224,549.62	PSA-11-000601		877936518
7050	ADP COMPONENTS	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	16-Sep-2011	FULL AND OPEN COMPETITION	FAIR OPPORTUNI		OT-Dell Optiplex 990 SFF, Item (225 0461),Core i5- 2400,3.1 Ghz,4GB(2x2Gb)1333MHz RAM,250GB HD,Win 7 Pro 32 bit,8x DVD-ROM, 3yr NBD extended warranty-per attached configured requirements. No Monitor.	DELL MARKETING LP	45,996.00	PSA-11-000677	GS35F4076D	877936518

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D301	IT and Telecom- Facility Operation and Maintenance		PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	02-Aug-2011	NOT COMPETED		FIRM FIXED PRICE	CL-SetVices, Non-Personal Contractor Will Provide Electrical Services for Pretrial Services Agency LAN Room Location 601 Indiana Avenue, NW Location, In Accordance With Agency and Contractor Agreement.	BHB LIMITED PARTNERSHIP	34,304.90	PSA-11-000020		122304314
D302	IT and Telecom- Systems Development	t PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	25-Jul-2011	FULL AND OPEN COMPETITION	OFFORTON	FIRM FIXED PRICE	CT-Prism 3.5. The Purpose of this modification is to provide incremental funding for Phases 2 & 3 IAW the contract SOW. Line 3 and 4 (CLINs 3 & 4) - see of the original Purchase Order (SF1449) All other terms and conditions remains unchanged.	ENLIGHTENED INC	438,000.00	PSA-10-000846		098228088
D322	IT and Telecom- Internet	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	07-Apr-2011	COMPETED UNDER SAP		FIRM FIXED PRICE	OT-Services, Non-Personal to Provide Monthly Cellular Broadband Services, for a 12 Month Period of 10/2010 - 09/30/2011 to Include Surcharges & Fees	CELLCO PARTNERSHIP	43,540.00	PSA-11-000075		831259853
D325	IT and Telecom- Data Centers and Storage	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	25-Oct-2010	COMPETED UNDER SAP		FIRM FIXED PRICE	CT-Maintenance renrewal for Dell Servers upto 10/19/2011with Tag #s: GR7KWB1,7203YB1,6203YB1, 26BBH91,GCB9J81,GPRHXB1, HPRHXB1,1XL0SD1,JWL0SD1, 7YZ7ZC1,J5BBH91,G414481, 2XL0SD1,FPRHXB1,5YZ7ZC1, 2QRHXB1,6QRHXB1,1QRHXB1, 89JSR71,GPVRR71.	DELL MARKETING LP	29,635.92	PSA-11-000058	GS35F4076D	877936518
D399	IT and Telecom- Other IT and Telecommunications	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	22-Sep-2011	FULL AND OPEN COMPETITION	FAIR OPPORTUNI TY GIVEN	FIRM FIXED PRICE	OT-Dell Latitude E6520 Laptops (225-0377) with docking station, i7- 2620M 2.7GHz w/4GB DDR3,250GB HD,FIPS reader,DVD,WiFi,9cell battery,4yr completeCare QTY 20 / Unit Price \$2,029.41 and Dell Lite Case - QTY 20/Unit Price \$30.68	INTELLIGENT DECISIONS, INC.	41,201.80	PSA-11-000689	GS35F4153D	618563720
D399	IT and Telecom- Other IT and Telecommunications	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	08-Sep-2011	NOT COMPETED			CT-C & A / FISMA certification for PSA-GSS (Network) that includes (1)Security Assessments per NIST SP 800-53A and (2)SSP per NIST SP 800-18,Rev.1, NIST SP 800-53 Rev.3	TREASURY FRANCHISE FUND, US	55,500.00	PSA-11-000654		
F108	Environmental Systems Protection- Environmental Remediation	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	27-Jun-2011	NOT COMPETED		FIRM FIXED PRICE	CT-Services, Non-Personal; to Provide Hazardous Waste Collection/Disposal Services for FY11- Oct. 2010 – Jan. 2011, for Locations: 300 Indiana Avenue Lab, 500 Indiana Avenue Lab & ADU/DTCU boxes.	SECURE WASTE INC	83,000.00	PSA-10-000050		110716029
G004	SOCIAL-SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	26-May-2011	FULL AND OPEN COMPETITION		FIRM FIXED PRICE	CT-Group Sessions (FY11)	COMPREHENSIVE TREATMENT SERVICES, INC	160,170.00	PSA-11-000256		055315308

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G004	Social- Social Rehabilitation	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	05-Sep-2012	FULL AND OPEN COMPETITION			CT-Psychology Services - Option	DR RONALD JACK KLEIN PHD ABPP	96,511.92	PSA-08-010342		138843110
G004	Social- Social Rehabilitation	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	05-Oct-2010	FULL AND OPEN COMPETITION		FIRM FIXED PRICE	CT-OUTPATIENT TREATMENT	FOUNDATION FOR CONTEMPORARY MENTAL HEALTH	152,680.00	PSA-07-000090		793425216
G004	SOCIAL-SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	20-Apr-2011	FULL AND OPEN COMPETITION		FIRM FIXED PRICE	CT-Outpatient (FY11)	GOSPEL RESCUE MINISTRIES OF WASHINGTON DC INC	33,480.00	PSA-11-000257		082348632
G004	Social- Social Rehabilitation	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	09-Nov-2010	FULL AND OPEN COMPETITION		FIRM FIXED PRICE	CT-RESIDENTIAL TREATMENT	HOLY COMFORTER-ST CYPRIAN COMMUNITY ACTION GROUP INC	337,134.61	PSA-07-000088		797261369
G004	SOCIAL-SOCIAL REHABILITATION		PRETRIAL SERVICES AGENCY						FULL AND OPEN COMPETITION		FIRM FIXED PRICE	CT-Outpatient (FY11)	HOLY COMFORTER-ST CYPRIAN COMMUNITY ACTION GROUP INC	34,332.60	PSA-11-000255		797261369
G004	SOCIAL-SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	28-Apr-2011	FULL AND OPEN		FIRM FIXED PRICE	CT-Outpatient (FY11)	LA CLINICA DEL PUEBLO INC	28,174.00	PSA-11-000258		169085818
G004	Social- Social Rehabilitation	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	31-Oct-2011	FULL AND OPEN COMPETITION			CT-Residential Treatment	PHOENIX HOUSES OF THE MID-ATLANTIC INC	36,078.59	PSA-09-001008		077798445
G004	SOCIAL-SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	24-Mar-2011	FULL AND OPEN COMPETITION		FIRM FIXED PRICE	CT-Residential (FY11)	PHOENIX HOUSES OF THE MID-ATLANTIC INC	259,686.00	PSA-11-000253		077798445
G004	SOCIAL-SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	23-Mar-2011	FULL AND OPEN COMPETITION	OTHER STATUTORY AUTHORITY	FIRM FIXED PRICE	CT-Residential (FY11)	R A P INC	263,730.00	PSA-11-000250		074833302
G004	SOCIAL-SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	28-Apr-2011	FULL AND OPEN COMPETITION		FIRM FIXED PRICE	CT-Outpatient (FY11)	RENAISSANCE MEDICAL GROUP INC	41,997.00	PSA-11-000251		968031823
G004	Social- Social Rehabilitation	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	05-Oct-2010	FULL AND OPEN COMPETITION		FIRM FIXED PRICE	CT-RESIDENTIAL TREATMENT	SECOND GENESIS INC	176,436.00	PSA-07-000092		070112800
G004	SOCIAL-SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	08-Apr-2011	FULL AND OPEN COMPETITION		FIRM FIXED PRICE	CT-Residential (FY11)	SECOND GENESIS INC	224,680.00	PSA-11-000252		070112800
G004	Social- Social Rehabilitation	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	05-Sep-2012	FULL AND OPEN COMPETITION			CT-Psychotherapist Services-Option Year 3	SUZANNE GUERZON	97,759.92	PSA-09-001191		830270596
G004	Social- Social Rehabilitation		PRETRIAL SERVICES AGENCY						COMPETITION		FIRM FIXED PRICE	CT-RESIDENTIAL TREATMENT	THE SALVATION ARMY HARBOR LIGHT CTR	115,192.00	PSA-07-000087		158749361
G004	SOCIAL-SOCIAL REHABILITATION	PRETRIAL SERVICES AGENCY	PRETRIAL SERVICES AGENCY	959P	Washington	DC	US	08-Apr-2011	FULL AND OPEN COMPETITION		FIRM FIXED PRICE	CT-Residential (FY11)	THE SALVATION ARMY HARBOR LIGHT CTR	212,664.00	PSA-11-000254		158749361