

**Attachment I**

**Contracts**

Agency - Office of the Inspector General - AD0

Vendor Name	Contract Purpose - Description of Services	Contract Amount	Contract Term Begin	Contract Term End	Option Year in FY18	Funding Source (local, federal, private, special revenue)	Competitive or Sole Source
SB & Company, LLC	District Annual Financial Statement Audit (CAFR) - FY 2017	\$1,831,834	5/1/2017	4/30/2018	2nd	Local	Competitive
SB & Company, LLC	District Annual Financial Statement Audit (CAFR) - FY 2018	\$1,886,789	5/1/2018	4/30/2019	3rd	Local	Competitive
TBD	D.C. Office of the Inspector General Cloud Hosting Services Contract	\$400,000	9/1/2017	8/31/2018	Base	Local	TBD
Customer Expressions Corp.	i-Sight Support and Maintenance Agreement for Investigations Unit Case Management System	\$50,000	10/1/2017	9/30/2018		Local	Competition Exempt
TBD	IDIQ Attestation Engagements for OIG Projects (Audits, Investigations, Inspections, etc)	\$500,000	10/1/2017	9/30/2018	Base	Local	Competitive
TBD	Video Remote Interpretation Services	\$10,000	10/1/2017	9/30/2018	Base	Local	Non-Competitive
TBD	American Sign Language Interpreter Service	\$50,000	10/1/2017	9/30/2018	Base	Local	Competitive
Emergent, LLC	Adobe Acrobat Pro DC and Adobe InDesign Creative Cloud Subscription Service	\$13,000	4/1/2017	3/31/2018		Local	Competition Exempt
Journal Technologies, Inc	JustWare CMS Maintenance & Support Agreement	\$18,500	10/1/2017	9/30/2018		Fed (75%)-Local (25%)	Competition Exempt
LexisNexis, a division of RELX Inc.	LexisAdvance Legal and Research Services	\$32,000	10/1/2017	9/30/2018		Local	Competition Exempt
Wolters Kluwer Financial Services, Inc.	TEAMMATE SOFTWARE MAINTENANCE LICENSE AGREEMENT User Band + Incremental, Total No of Users: 35	\$30,000	10/1/2017	9/30/2018		Local	Competition Exempt
TBD	Copier Maintenance and Support Agreement	\$50,000	10/1/2017	9/30/2018	Base	Local	Competitive
Thomson-Reuters/West	Thomson Reuters CLEAR online investigation software	\$30,000	10/1/2017	9/30/2018		Local	Competition Exempt
Semantic Research, Inc	Semantica Pro Maintenance & Support	\$25,000	10/1/2017	9/30/2018		Local	Competition Exempt
TBD	Interactive data visualization products, including dashboards, focused on OIG business intelligence	\$60,000	10/1/2017	9/30/2018		Local	Competitive
TBD	Tableau Desktop Professional (24 Lic) and Online Services (29 Lic)	\$63,000	10/1/2017	9/30/2018			Competitive
		\$5,050,123					

<b>Notes</b>
\$1,081,834 will be spent from 10/1/2017 through 4/30/2018
\$750,000 will be spent from 05/1/2018 through 9/30/2018
Current Datapipe Solutions, Inc (DGS) expires 8/31/2017
Attestation engagements are projects that don't require an audit of financial statements. The Contractor examines, reviews or applies agreed-upon procedures to the assignment, or an assertion about the subject matter, which is the responsibility of the OIG in its Statement of Work or Statement of Objectives.
Current Contract with Purple Communications expires 9/30/2017
Subscription service off GSA federal schedule
Subscription service
Subscription service
Support Agreement contingent on whether OIG refreshes lifecycle of 8 to 10 copiers
Service level to be re-negotiated down for new 12-month subscription service