

PCIE 12-17-05 to 12-30-05 BIWEEKLY REPORTING PERIOD: HURRICANE KATRINA AGENCY DATA
CUMULATIVE DATA TO DATE: AS OF CLOSE OF BUSINESS DECEMBER 30, 2005

AGENCY	OIG Staff Assigned									Agency Contract Actions (A)						Agency Purch Card Transactions		OIG Actions										OIG Investigative Statistics													
	Auditors		Investigators		Managers		Admin/Other			Total # Staff	# Contracts Awarded Over \$500,000					Total # Contracts Awarded	\$ Value Contracts Awarded Over \$500,000	Total \$ Value Contracts Awarded	\$ Value Purchase Card Transactions	% of Purchase Card \$s Reviewed to Date	Contract Reviews				# Non-Contract Reviews						# Final Review Reports Issued	# Hotline Complaints (B)	# Cases Opened	# Arrests	# Indictments	# Convictions					
	# Full Time	# Part Time	# Full Time	# Part Time	# Full Time	# Part Time	# Full Time	# Part Time	# No Bid / Sole Source		# "Limited" Competition	# Full and Open Competition	# Unknown	Total # Over \$500,000	# Contracts Awarded Equal to or Less Than \$500,000						# In Process Contract Reviews (C)	\$ Value of In Process Contract Reviews	# Completed Contract Reviews	\$ Value of Completed Contract Reviews	# In Process: MA	# In Process: Non-MA	# In Process: Grant	# Completed: MA	# Completed: Non-MA	# Completed: Grant											
DHS	52	1	19		4		2	1	79	378	1	115	85	579	1,882	2,461	\$ 3,932,548,593	\$ 4,110,766,045	\$ 22,686,643	24%	17	\$ 1,245,183,266	47	\$ 929,049,324		10	15		5	3	8	2,657	258	52	69	11					
DOC	5			1	1				7			2	2	59	61	\$ 1,210,000	\$ 6,571,088	\$ 289,548	0%	1	\$ 6,571,088											1									
DOD	122	2	7		13	4	2	3	153				-	-	-	\$ 2,774,623,433	\$ 3,900,000	\$ 3,900,000	3%	19	\$ 1,486,755,324				3	5						5,630	3	1							
DOE	3				2				5				-	-	-																										
DOI	3	2	1	1			2		9	1		2	3	383	386	\$ 2,062,504	\$ 11,125,182	\$ 10,187,428	0%															1							
DOJ	3			1	1		1		5	2		2	2	33	35	\$ 5,730,223	\$ 6,779,357	\$ 8,487,206	0%																	3					
DOL	13			15	1	10			39			2	2	4	6	\$ 2,048,000	\$ 2,712,655	\$ 540,000	0%	6	\$ 2,712,655						8	9		1	2	3	2	4	3	1					
DOT	9	10	2	1	1	1		2	26	7	2	8	17	54	71	\$ 415,917,405	\$ 422,474,539	\$ 399,803	0%	1	\$ 302,570,929				4		5		1		1	1	4	4	2	1					
EPA	14	5		5		5	2	1	32	11		49	60	129	189	\$ 164,581,000	\$ 172,425,000	\$ 1,552,568	29%	66	\$ 107,089,000	16	\$ 54,689,000				3							4							
GSA	5	1		2		1			9	130	19	40	8	197	1,313	1,510	\$ 525,635,439	\$ 577,523,854	\$ 106,591	0%	144	\$ 465,608,199				1	1						2								
HHS	10	8	3					11	33	6		21	27	112	139	\$ 64,953,569	\$ 75,160,341	\$ 2,004,844	0%	1	\$ 21,000,000				3	12	1							15							
HUD	4	4	3	4	2	7			24	4	2	1	7	11	18	\$ 16,700,000	\$ 17,300,000			1	\$ 1,100,000												45	9	1						
NASA	5	2		1	2			1	11	2		5	7	24	31	\$ 90,993,683	\$ 94,107,781	\$ 132,627	100%	19	\$ 89,270,119	17	\$ 77,440,697											11	5	1					
SBA	4			1	1				6				-	-	-						1	\$ 801,306				1						2	1								
SSA	2			8	1				11			1	1	19	20	\$ 600,149	\$ 1,600,816	\$ 223,020	0%							1							20	9	2	2					
TIGTA	39				10				49				-	14	14		\$ 182,079	\$ 54,692	0%									9					1	1	1						
USDA	7	31	2	2	1	1			44				-	-	-										1	7						3	2	2							
USPS	22		1	4	8				38	1			1	24	25	\$ 547,000	\$ 2,723,446	\$ 313,000	100%	2	\$ 2,723,446												34	2							
VA	4		1		1				6				-	-	-												1														
TOTALS:	326	66	39	46	48	43	6	12	586	542	24	246	93	905	4,061	4,966	\$ 5,223,527,565	\$ 8,276,075,616	\$ 50,877,970		278	\$ 3,731,385,332	80	\$ 1,061,179,021	17	60	32	0	8	5	13	8,392	330	69	77	11					

KEY to ABBREVIATIONS:
MA = Mission Assignment related
Non-MA = not related to Mission Assignment
(A) = Additional information on DOD Agency Contract Actions will be available in subsequent reports.
(B) = # complaints received on Katrina Hotline
(C) = DOT/OIG is monitoring this review being performed by DCAA at the request of DOT Management