Appendix B: Standard Invent	tory Format								
PEC	Product of Cod Pescription	Contracting Contracting Principality Place of Inding City	State Country Date Signed Extent	Deted Fair Opportunity Opportunity	Type of tract	Description Requirement	Vendor Marne	Action gation PIID Ref	eferenced DUNSINDET
B507 SPECIAL STUDIES/AN	ER: SERVICES (MANAGEMENT/S CFT NALYSIS- ECONOMIC CFT	TC CFTC CFTC WASHINGTON DC TC CFTC CFTC WASHINGTON DC	US 01/31/2013 NOT AVAILABLE FOR OUS 06/27/2013 FULL AND OPEN COMI	PETITION	TIME AND MATERIALS TIME AND MATERIALS	DOCUMENT MANAGEMENT SUPPORT FOR CFTC'S EXPERT WITNESS SERVICES - IGF::OT::IGF	BATES WHITE, LLC	\$25,000.00 CFFM11CO0245 \$614,350.00 CFENF13CO0122	169727646 126061725
B599 SPECIAL STUDIES/AN B599 SPECIAL STUDIES/AN		TC CFTC CFTC WASHINGTON DC TC CFTC CFTC WATERFORD VA	US 10/17/2012 FULL AND OPEN COMI US 12/13/2012 NOT COMPETED	PETITION FAIR OPPORTUNITY GIVEN	TIME AND MATERIALS TIME AND MATERIALS	IGF::OT::IGF FAIR LABOR STANDARDS ACT REVIEW ADVISORY AND ASSISTANCE SERVICES FOR CFTC		\$87,420.00 CFHRB13DO0059 GS02F00 \$107,119.20 CFDMO13CO0068	0057T 161584073 809426492
D301 IT AND TELECOM- FA	ACILITY OPERATION AND MAINTECFT ACILITY OPERATION AND MAINTECFT	C CFTC CFTC WASHINGTON DC	US 09/30/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN PETITION FAIR OPPORTUNITY GIVEN	TIME AND MATERIALS TIME AND MATERIALS	IGF::OT::IGF LONGTERM ADMINISTRATIVE SUPPOR	ARDELLE ASSOCIATES, INC.	\$40,000.00 CFHRB12DO0126 GS07F00 \$77,000.00 CFHRB12DO0126 GS07F00	0005N 181185570
D301 IT AND TELECOM- FA	ACILITY OPERATION AND MAINTECFT	C CFTC CFTC WASHINGTON DC	US 01/24/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN	TIME AND MATERIALS	IGF::OT::IGF LONGTERM ADMINISTRATIVE SUPPOR	TAA TEMPS, INC	\$139,000.00 CFHRB12DO0126 GS07F00	0005N 181185570
D301 IT AND TELECOM- FA	ACILITY OPERATION AND MAINTECFT ACILITY OPERATION AND MAINTECFT	C CFTC CFTC WASHINGTON DC	US 08/07/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN PETITION FAIR OPPORTUNITY GIVEN	TIME AND MATERIALS LABOR HOURS	IGF::OT::IGF LONGTERM ADMINISTRATIVE SUPPOR DATA STORAGE ENGINEER	UNISYS CORPORATION	\$177,905.00 CFHRB12DO0126 GS07F00 \$292,992.00 CFODT12DO0175 GS35F03	0343J 150780674
	YSTEMS DEVELOPMENT CFT YSTEMS DEVELOPMENT CFT	TC CFTC CFTC WASHINGTON DC TC CFTC CFTC WASHINGTON DC	US 04/22/2013 COMPETITIVE DELIVER US 05/30/2013 COMPETITIVE DELIVER		TIME AND MATERIALS TIME AND MATERIALS	TECHNICAL AND CONTENT MANAGEMENT SUPPORT CFTC INTRANET REENGINEERING PROJECT - OTH		\$31,000.00 CFIT07DO0112 GS35F47 \$56,315.00 CFIT09DO0117 GS35F47	<u>+729G103402272</u> 4729G103402272
	YSTEMS DEVELOPMENT CFT YSTEMS DEVELOPMENT CFT	C CFTC CFTC WASHINGTON DC		PETITION FAIR OPPORTUNITY GIVEN	TIME AND MATERIALS TIME AND MATERIALS	ELECTRONIC RECORD AND DCOUMENT MANAGEN CFTC INTRANET REENGINEERING PROJECT - OTH	CGI FEDERAL INCORPORATED	\$58,708.66 CFIT09BP017600 CFIT09B \$73,000.00 CFIT09DO0117 GS35F47	BP017145969783
D302 IT AND TELECOM- SY	YSTEMS DEVELOPMENT CFT YSTEMS DEVELOPMENT CFT	C CFTC CFTC WASHINGTON DC	US 06/12/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN PETITION FAIR OPPORTUNITY GIVEN	LABOR HOURS FIRM FIXED PRICE	IGF::OT::IGF ELECTRONIC RECORD AND DOCUMENT MANAGEN	DELOITTE CONSULTING L.P.	\$100,000.00 CFODT12BP0116 CFODT1 \$106,970.64 CFIT09BP017600 CFIT09B	T12BP(019121586
D302 IT AND TELECOM- SY	YSTEMS DEVELOPMENT CF1	C CFTC CFTC WASHINGTON DC	US 12/26/2012 COMPETITIVE DELIVER	RY ORDE	TIME AND MATERIALS	TECHNICAL AND CONTENT MANAGEMENT SUPPOR	RAQUILENT INCORPORATED	\$118,000.00 CFIT07DO0112 GS35F47	4729G 103402272
D302 IT AND TELECOM- SY	YSTEMS DEVELOPMENT CFT YSTEMS DEVELOPMENT CFT	TC CFTC CFTC WASHINGTON DC	US 02/15/2013 COMPETITIVE DELIVER US 02/07/2013 COMPETITIVE DELIVER	RY ORDE	TIME AND MATERIALS TIME AND MATERIALS	TECHNICAL AND CONTENT MANAGEMENT SUPPOR CFTC INTRANET REENGINEERING PROJECT - OTH	EAQUILENT INCORPORATED		4729G 103402272
	YSTEMS DEVELOPMENT CFT YSTEMS DEVELOPMENT CFT	TC CFTC CFTC WASHINGTON DC TC CFTC CFTC WASHINGTON DC	US 12/26/2012 COMPETITIVE DELIVER US 08/20/2013 FULL AND OPEN COMI	RY ORDE PETITIONFAIR OPPORTUNITY GIVEN	TIME AND MATERIALS LABOR HOURS	CFTC INTRANET REENGINEERING PROJECT - OTH IGF::OT::IGF	RAQUILENT INCORPORATED NORTHROP GRUMMAN INFORMATION TECHNOLOGY GLO	\$145,000.00 CFIT09DO0117 GS35F47 \$160,000.00 CFODT12BP0111 CFODT1	12BP(064680213
D302 IT AND TELECOM- SY	YSTEMS DEVELOPMENT CFT YSTEMS DEVELOPMENT CFT	C CFTC CFTC WASHINGTON DC C CFTC CFTC WASHINGTON DC	US 06/28/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN PETITION FAIR OPPORTUNITY GIVEN	LABOR HOURS TIME AND MATERIALS	IGF::OT::IGF	DELOITTE CONSULTING L.P.	\$193,760.00 CFODT12BP0116 CFODT1 \$230,000.00 CFODT12BP0116 CFODT1	T12BP(019121586
D302 IT AND TELECOM- SY	YSTEMS DEVELOPMENT CF1	C CFTC CFTC WASHINGTON DC	US 05/29/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN	TIME AND MATERIALS	RECURRING SUPPORT AND MAINTENANCE OF THI	AQUILENT INCORPORATED	\$278,000.00 CFODT13BP0133 CFODT1	13BP 103402272
D302 IT AND TELECOM- SY	YSTEMS DEVELOPMENT CFT YSTEMS DEVELOPMENT CFT	TC CFTC CFTC WASHINGTON DC	US 05/29/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN	TIME AND MATERIALS TIME AND MATERIALS	CFTCNET SUPPORT AND MAINTENANCE. IGF::OT::I	METROSTAR SYSTEMS INCORPORATED	\$280,000.00 CFODT12BP0116 CFODT1 \$334,002.35 CFODT13BP0134 CFODT1	T13BP(125313051
D302 IT AND TELECOM- SY	YSTEMS DEVELOPMENT CFT YSTEMS DEVELOPMENT CFT	C CFTC CFTC WASHINGTON DC CC CFTC WASHINGTON DC	US 08/09/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN PETITION FAIR OPPORTUNITY GIVEN	TIME AND MATERIALS LABOR HOURS	ELECTRONIC RECORD AND DOCUMENT MANAGEN	MAR, INCORPORATED	\$375,000.00 CFIT09BP017600 CFIT09B \$377,059.76 CFODT12BP0115 CFODT1	T12BP(062021639
	YSTEMS DEVELOPMENT CFT YSTEMS DEVELOPMENT CFT	TC CFTC CFTC WASHINGTON DC TC CFTC CFTC WASHINGTON DC		PETITION FAIR OPPORTUNITY GIVEN PETITION FAIR OPPORTUNITY GIVEN	TIME AND MATERIALS TIME AND MATERIALS	ELECTRONIC RECORD AND DOCUMENT MANAGEN IT PROFESSIONAL SERVICES - IGF::OT::IGF		\$400,421.60 CFIT09BP017600 CFIT09B \$425,000.00 CFIT08BP0080TO CFIT08B	
	YSTEMS DEVELOPMENT CFT YSTEMS DEVELOPMENT CFT	C CFTC CFTC WASHINGTON DC C CFTC CFTC WASHINGTON DC	US 08/15/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN PETITION FAIR OPPORTUNITY GIVEN	TIME AND MATERIALS TIME AND MATERIALS	IT PROFESSIONAL SERVICES - IGF::OT::IGF IT PROFESSIONAL SERVICES - OTHER FUNCTIONS		\$750,000.00 CFIT08BP0080TC CFIT08B 1,000,000.00 CFIT08BP0080TC CFIT08B	
D302 IT AND TELECOM- SY	YSTEMS DEVELOPMENT CF1	C CFTC CFTC WASHINGTON DC	US 05/31/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN	TIME AND MATERIALS TIME AND MATERIALS	IT PROFESSIONAL SERVICES - IGF::OT::IGF IT PROFESSIONAL SERVICES - IGF::OT::IGF	DIGICON CORPORATION \$,718,874.00 CFIT08BP0080TC CFIT08B	BP008174243907
D302 IT AND TELECOM- SY	YSTEMS DEVELOPMENT CFT YSTEMS DEVELOPMENT CFT	C CFTC CFTC WASHINGTON DC	US 02/20/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN PETITION FAIR OPPORTUNITY GIVEN	TIME AND MATERIALS	IT PROFESSIONAL SERVICES - IGF::OT::IGF	DIGICON CORPORATION \$4	2,000,000.00 CFIT08BP0080TC CFIT08B 4,000,000.00 CFIT08BP0080TC CFIT08B	BP008174243907
D304 IT AND TELECOM- TE	ELECOMMUNICATIONS AND TRAICFT ELECOMMUNICATIONS AND TRAICFT	FCCFTCCFTCWASHINGTONDCFCCFTCCFTCWASHINGTONDC	US 12/20/2012 NOT COMPETED	PETITIONONLY ONE SOURCE - OTHER	FIRM FIXED PRICE FIRM FIXED PRICE	WIRELESS AIRCARD SERVICE FOR COMMISSION LA MAINTENANCE OF CFTC'S LEGISLATIVE HISTORY	REED ELSEVIER, INC.	\$26,000.00 CFIT12DO0072 GS35F03 \$34,800.00 CFLI11CO0001	877672683
-	ELECOMMUNICATIONS AND TRAICFT ELECOMMUNICATIONS AND TRAICFT	TC CFTC CFTC WASHINGTON DC TC CFTC CFTC WASHINGTON DC	US 12/27/2012 FULL AND OPEN COMIUS 01/04/2013 COMPETITIVE DELIVER	PETITIONONLY ONE SOURCE - OTHER RY ORDE	FIRM FIXED PRICE FIRM FIXED PRICE	WIRELESS AIRCARD SERVICE FOR COMMISSION LA BLACKBERRY AND AIRCARD EQUIPMENT / WIRELE			0329L 603493677 0503M 068528376
D304 IT AND TELECOM- TE	ELECOMMUNICATIONS AND TRAICFT YSTEMS ANALYSIS CFT	C CFTC CFTC WASHINGTON DC CFTC CFTC WASHINGTON DC	US 09/12/2013 FULL AND OPEN COMI		FIRM FIXED PRICE FIRM FIXED PRICE	IGF::OT::IGF: OPTION FOR CFIT-09-DO-0093 EXPENSE MANAGEMENT SOLUTION IGF::OT::IGF		\$500,000.00 CFIT09DO00935 GS00T07 \$29,300.00 CFODT13DO0132GS11T08	07NS[020751082
D306 IT AND TELECOM- SY	YSTEMS ANALYSIS CF1	TC CFTC CFTC WASHINGTON DC	US 06/06/2013 FULL AND OPEN COMI	PETITION	TIME AND MATERIALS	TECHNOLOGY SUBJECT MATTER SPECIALIST. IGF	: PARKER LITIGATION SERVICES LLC	\$50,000.00 CFIT12CO0081	026698280
	YSTEMS ANALYSIS CF1	C CFTC CFTC WASHINGTON DC	US 02/20/2013 FULL AND OPEN COMI US 09/18/2013 COMPETED UNDER SA	\P	FIRM FIXED PRICE	TECHNOLOGY SUBJECT MATTER SPECIALIST. IGF	MICROSOFT CORPORATION SITZ IN REDMOND CORPOR	\$51,200.00 CFIT12CO0081 \$54,815.00 CFODT13CO0181	026698280 081466849
D306 IT AND TELECOM- SY		TC CFTC CFTC WASHINGTON DC TC CFTC CFTC WASHINGTON DC	US 08/08/2013 FULL AND OPEN COMI US 09/19/2013 FULL AND OPEN COMI	PETITION PETITION FAIR OPPORTUNITY GIVEN	LABOR HOURS	TECHNOLOGY SUBJECT MATTER SPECIALIST. IGF IGF::OT::IGF	NORTHROP GRUMMAN INFORMATION TECHNOLOGY GL	\$62,800.00 CFIT12CO0081 \$100,000.00 CFODT12BP0111 CFODT1	026698280 12BP(064680213
D306 IT AND TELECOM- SY	YSTEMS ANALYSIS CFT YSTEMS ANALYSIS CFT	TC CFTC CFTC WASHINGTON DC TC CFTC CFTC WASHINGTON DC		PETITION FAIR OPPORTUNITY GIVEN PETITION FAIR OPPORTUNITY GIVEN	LABOR HOURS LABOR HOURS	IGF::OT::IGF IGF::OT::IGF		\$145,000.00 CFODT12BP0111 CFODT1 \$291,000.00 CFODT12BP0111 CFODT1	T12BP(064680213 T12BP(064680213
D306 IT AND TELECOM- SY	YSTEMS ANALYSIS CF1	C CFTC CFTC WASHINGTON DC	US 03/25/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN PETITION FAIR OPPORTUNITY GIVEN	LABOR HOURS LABOR HOURS	IGF::OT::IGF IGF::OT::IGF	NORTHROP GRUMMAN INFORMATION TECHNOLOGY GL	\$504,000.00 CFODT12BP0111 CFODT1 \$512,000.00 CFODT12BP0111 CFODT1	T12BP(064680213
D307 IT AND TELECOM- IT	STRATEGY AND ARCHITECTURICFT STRATEGY AND ARCHITECTURICFT	C CFTC CFTC WASHINGTON DC	US 05/01/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN	LABOR HOURS TIME AND MATERIALS	IGF::OT::IGF IT SUPPORT SERVICES	CHESAPEAKE NETCRAFTSMEN, LLC NORTHROP GRUMMAN SPACE AND MISSION SYSTEMS C	\$31,003.00 CFODT13DO0113 GS35F02	0286N 076336457
D307 IT AND TELECOM- IT	STRATEGY AND ARCHITECTUR CFT	C CFTC CFTC WASHINGTON DC	US 08/19/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN PETITION FAIR OPPORTUNITY GIVEN	TIME AND MATERIALS	IGF::OT::IGF	NORTHROP GRUMMAN INFORMATION TECHNOLOGY GLO	\$40,000.00 CFMMO062IT033{GS35F45} \$50,656.89 CFODT12BP0111 CFODT1	12BP(064680213
D307 IT AND TELECOM- IT	STRATEGY AND ARCHITECTUR CFT STRATEGY AND ARCHITECTUR CFT		US 09/26/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN PETITION FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE LABOR HOURS	DIGITAL COMMUNICATION SUBSCRIPTION SERVICE IGF::OT::IGF	INTERNATIONAL BUSINESS MACHINE	\$65,318.40 CFODT13DO0138 GS35F02 \$83,014.87 CFODT12BP0114 CFODT1	12BP(835130485
	STRATEGY AND ARCHITECTURICFT STRATEGY AND ARCHITECTURICFT	TC CFTC CFTC WASHINGTON DC TC CFTC CFTC WASHINGTON DC		PETITIONFAIR OPPORTUNITY GIVEN PETITIONFAIR OPPORTUNITY GIVEN	TIME AND MATERIALS TIME AND MATERIALS	IGF::OT::IGF IGF::OT::IGF	DELOITTE CONSULTING L.P. NORTHROP GRUMMAN INFORMATION TECHNOLOGY GLO	\$90,000.00 CFODT12BP0116 GS35F00 \$100,000.00 CFODT12BP0111 CFODT1	
	STRATEGY AND ARCHITECTUR CFT STRATEGY AND ARCHITECTUR CFT	C CFTC CFTC WASHINGTON DC		PETITION FAIR OPPORTUNITY GIVEN PETITION FAIR OPPORTUNITY GIVEN	LABOR HOURS TIME AND MATERIALS	IGF::OT::IGF		\$111,937.50	
D307 IT AND TELECOM- IT	STRATEGY AND ARCHITECTUR CFT STRATEGY AND ARCHITECTUR CFT	C CFTC CFTC WASHINGTON DC	US 03/01/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN PETITION FAIR OPPORTUNITY GIVEN	TIME AND MATERIALS TIME AND MATERIALS	IT SUPPORT SERVICES	NORTHROP GRUMMAN SPACE AND MISSION SYSTEMS C	\$120,000.00 CFMMO062IT033 GS35F45 \$150,000.00 CFODT12BP0111 CFODT1	4522G 083864038
D307 IT AND TELECOM- IT	STRATEGY AND ARCHITECTUR CFT	TC CFTC CFTC WASHINGTON DC	US 03/08/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN	TIME AND MATERIALS	IT SUPPORT SERVICES	NORTHROP GRUMMAN SPACE AND MISSION SYSTEMS C	\$150,000.00 CFMMO062IT033 GS35F45	4522G 083864038
D307 IT AND TELECOM- IT	STRATEGY AND ARCHITECTUR CFT STRATEGY AND ARCHITECTUR CFT	C CFTC CFTC WASHINGTON DC C CFTC CFTC WASHINGTON DC	US 12/14/2012 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN PETITION FAIR OPPORTUNITY GIVEN	TIME AND MATERIALS TIME AND MATERIALS	FOREFRONT IDENTITY MANAGER IMPLEMENTATIO	INFORELIANCE CORPORATION	\$159,048.00 CFODT12BP0116 GS35F00 \$171,138.24 CFODT13DO0066 GS35F02	0273L 143147762
	STRATEGY AND ARCHITECTUR CFT STRATEGY AND ARCHITECTUR CFT	FCCFTCCFTCWASHINGTONDCFCCFTCCFTCWASHINGTONDC		PETITION FAIR OPPORTUNITY GIVEN PETITION FAIR OPPORTUNITY GIVEN	TIME AND MATERIALS TIME AND MATERIALS	IGF::OT::IGF IGF::OT::IGF		\$195,000.00 CFODT12BP0111 CFODT1 \$196,000.00 CFODT12BP0111 CFODT1	
	STRATEGY AND ARCHITECTURICFT STRATEGY AND ARCHITECTURICFT	TC CFTC CFTC WASHINGTON DC TC CFTC CFTC WASHINGTON DC		PETITION FAIR OPPORTUNITY GIVEN PETITION FAIR OPPORTUNITY GIVEN	TIME AND MATERIALS TIME AND MATERIALS	IGF::OT::IGF IGF::OT::IGF		\$200,000.00 CFIT10BP005920 CFIT10B \$200,000.00 CFIT10BP005920 CFIT10B	
D307 IT AND TELECOM- IT	STRATEGY AND ARCHITECTUR CFT STRATEGY AND ARCHITECTUR CFT	C CFTC CFTC WASHINGTON DC	US 07/15/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN PETITION FAIR OPPORTUNITY GIVEN	LABOR HOURS TIME AND MATERIALS	IGF::OT::IGF	MAR, INCORPORATED	\$200,000.00 CFODT12BP0115 CFODT1 \$205,000.00 CFODT12BP0115 GS35F02	12BP(062021639
D307 IT AND TELECOM- IT	STRATEGY AND ARCHITECTUR CFT STRATEGY AND ARCHITECTUR CFT	TC CFTC CFTC WASHINGTON DC	US 06/18/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN PETITION FAIR OPPORTUNITY GIVEN	TIME AND MATERIALS TIME AND MATERIALS	IGF::OT::IGF	PHASE ONE CONSULTING GROUP INCORPORATED	\$271,000.00 CFIT10BP005920 CFIT10B \$275,000.00 CFODT12BP0111 CFODT1	BP005090643271
D307 IT AND TELECOM- IT	STRATEGY AND ARCHITECTUR CFT	TC CFTC CFTC WASHINGTON DC	US 08/06/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN	LABOR HOURS	IGF::OT::IGF IGF::OT::IGF	INTERNATIONAL BUSINESS MACHINE	\$293,000.00 CFODT12BP0114 CFODT1	12BP 835130485
D307 IT AND TELECOM- IT	STRATEGY AND ARCHITECTUR CFT	C CFTC CFTC WASHINGTON DC C CFTC CFTC WASHINGTON DC	US 08/13/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN PETITION FAIR OPPORTUNITY GIVEN	LABOR HOURS LABOR HOURS	IGF::OT::IGF	MAR, INCORPORATED	\$297,156.61 CFODT12BP0111 CFODT1 \$317,959.26 CFODT12BP0115 CFODT1	T12BP 062021639
D307 IT AND TELECOM- IT	STRATEGY AND ARCHITECTUR CFT STRATEGY AND ARCHITECTUR CFT	C CFTC CFTC WASHINGTON DC	US 07/01/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN PETITION FAIR OPPORTUNITY GIVEN	TIME AND MATERIALS TIME AND MATERIALS	IGF::OT::IGF IGF::OT::IGF	NORTHROP GRUMMAN INFORMATION TECHNOLOGY GL	\$350,000.00 CFODT12BP0111 CFODT1 \$458,000.00 CFODT12BP0111 CFODT1	
D307 IT AND TELECOM- IT		C CFTC CFTC WASHINGTON DC		PETITION FAIR OPPORTUNITY GIVEN	LABOR HOURS TIME AND MATERIALS	IGF::OT::IGF IGF::OT::IGF	NORTHROP GRUMMAN INFORMATION TECHNOLOGY GL	\$470,843.39 CFODT12BP0111 CFODT1 \$500,000.00 CFODT12BP0111 CFODT1	T12BP(064680213
D307 IT AND TELECOM- IT	STRATEGY AND ARCHITECTUR CFT	C CFTC CFTC WASHINGTON DC	US 01/22/2013 FULL AND OPEN COMI US 04/25/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN	TIME AND MATERIALS	IT SUPPORT SERVICES IGF::OT::IGF	NORTHROP GRUMMAN SPACE AND MISSION SYSTEMS C	\$500,000.00 CFMMO062IT033 GS35F45	4522G 083864038
D307 IT AND TELECOM- IT	STRATEGY AND ARCHITECTUR CFT	TC CFTC CFTC WASHINGTON DC TC CFTC CFTC WASHINGTON DC	US 09/16/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN	LABOR HOURS LABOR HOURS	IGF::OT::IGF	INTERNATIONAL BUSINESS MACHINE \$^	\$800,000.00 CFODT12BP0114 CFODT1	T12BP(835130485
D317 IT AND TELECOM- W		TCCFTCCFTCWASHINGTONDCTCCFTCCFTCLOUISVILLEKYTCCFTCCFTCWASHINGTONDC	US 09/30/2013 COMPETITIVE DELIVER US 09/17/2013 NOT COMPETED		FIRM FIXED PRICE FIRM FIXED PRICE	COMPUTER ASSISTED LEGAL RESEARCH AND RETACCESS TO GENSCAPE DATABASES - IGF::OT::IGF	GENSCAPE, INC.	\$29,482.00 CFIT10DO0051 GS02F00 \$50,000.00 CFLIB12CO0215	011962763
D317 IT AND TELECOM- W	EB-BASED SUBSCRIPTION CFT	C CFTC CFTC WASHINGTON DC	US 10/01/2012 NOT COMPETED		FIRM FIXED PRICE FIRM FIXED PRICE	COMPUTER ASSISTED LEGAL RESEARCH AND RETONLINE INFORMATION SERVICE	THOMSON REUTERS (MARKETS) LLC	\$55,947.48 CFIT11DO0063 LC09D70 \$99,444.00 CFODT13CO0039	147833446
D317 IT AND TELECOM- W	EB-BASED SUBSCRIPTION CFT	C CFTC CFTC WASHINGTON DC	US 01/07/2013 FULL AND OPEN COM	PETITION	FIRM FIXED PRICE FIRM FIXED PRICE	ACCESS TO BNA ONLINE INFORMATION SERVICE IGF::OT::IGF ONLINE INFORMATION SERVICE - OTH	BUREAU OF NATIONAL AFFAIRS, INC., THE	\$102,765.00 CFIT11DO0089 LC09D70 \$206,520.00 CFODT13CO0046	7004 003244084 804410462
D317 IT AND TELECOM- W	EB-BASED SUBSCRIPTION CF1	TC CFTC CFTC WASHINGTON DC TC CFTC CFTC WASHINGTON DC TC CFTC CFTC WASHINGTON DC	US 10/02/2012 NOT COMPETED US 10/15/2012 COMPETITIVE DELIVER	RV ORDE	FIRM FIXED PRICE FIRM FIXED PRICE	ONLINE INFORMATION SERVICE COMPUTER ASSISTED LEGAL RESEARCH AND RET	BLOOMBERG FINANCE L.P.	\$268,080.00 CFIT12CO0058	809980993 0048M877672683
D317 IT AND TELECOM- W	EB-BASED SUBSCRIPTION CFT	C CFTC CFTC WASHINGTON DC	US 10/01/2012 FULL AND OPEN COMI	PETITION	FIRM FIXED PRICE	COMPUTER ASSISTED LEGAL RESEARCH AND RET	WEST PUBLISHING CORPORATION	\$671,377.80 CFIT11DO0063 LC09D70	7012 148508286
D319 IT AND TELECOM- AN		C CFTC CFTC WASHINGTON DC	US 01/30/2013 FULL AND OPEN COMI	PETITIONONLY ONE SOURCE - OTHER PETITION FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE	SOFTWARE IMPLEMENTATION. IGF::OT::IGF "IGF::OT::IGF" SOFTWARE	IMMIXTECHNOLOGY, INC. PATRIOT TECHNOLOGIES INC	\$29,808.00 CFODT13DO0153 GS35F02 \$27,127.78 CFODT13DO0100 GS35F43	4363D 933945248
D319 IT AND TELECOM- AN	NNUAL SOFTWARE MAINTENAN(CF1	TC CFTC CFTC WASHINGTON DC TC CFTC CFTC WASHINGTON DC	US 07/30/2013 NOT COMPETED		FIRM FIXED PRICE FIRM FIXED PRICE	SOFTWARE MAINTENANCE. IGF::OT::IGF IGF::OT::IGF SOFTWARE MAINTENANCE - OTHER F	WOLTERS KLUWER FINANCIAL SERVICES, INC. REED ELSEVIER INC.	\$27,450.00 CFODT13CO0155 \$34,943.00 CFODT13CO0036	926828989 002073997
D319 IT AND TELECOM- AN	NNUAL SOFTWARE MAINTENAN CFT	C CFTC CFTC WASHINGTON DC			FIRM FIXED PRICE FIRM FIXED PRICE	SOFTWARE MAINTENANCE. IGF::OT::IGF IGF::OT::IGF CISCO EQUIPMENT MAINTENANCE - O	EXECUTIVE INFORMATION SYSTEMS,	\$262,910.04 CFODT13DO0119 GS35F07 \$165,644.44 CFODT13DO0037 NNG07D	0170K 938289527
D320 IT AND TELECOM- AN	NNUAL HARDWARE MAINTENAN (CF) THER IT AND TELECOMMUNICAT CF)	C CFTC CFTC WASHINGTON DC	US 05/06/2013 FULL AND OPEN COMI	PETITION FAIR OPPORTUNITY GIVEN	FIRM FIXED PRICE FIRM FIXED PRICE	COMPUTER HARDWARE AND SOFTWARE MAINTEN	GOVCONNECTION INCORPORATED	\$621,688.42 CFODT13DO0129 NNG07D	DA32 809678782
D399 IT AND TELECOM- O	THER IT AND TELECOMMUNICAT CFT	C CFTC CFTC WASHINGTON DC	US 03/29/2013 FULL AND OPEN COMI	PETITION FOLLOW-ON ACTION FOLLOWING COMPI	ETITIVE IN TIME AND MATERIALS	DELL EXTENDED WARRANTIES IGF::OT::IGF	BLUE TECH INCORPORATED NORTHROP GRUMMAN SYSTEMS CORPORATION ACREM SYSTEMS CORPORATION	\$45,222.51 CFODT13DO0043 NNG07D \$54,560.80 CFODT13DO0115 GS35F0	0165Y 962048695
D399 IT AND TELECOM- O	THER IT AND TELECOMMUNICATION	S	08/14/2013 FULL AND OPEN COMI	PETITIONFAIR OPPORTUNITY GIVEN	TIME AND MATERIALS	AUTOMATED LITIGATION SUPPORT SERVICES. IGF	ASPEN SYSTEMS CORPORATION	\$100,000.00 CFIT08BP011900 CFIT08B	<u>34017044306348</u>

Appendix C: Standard Inventory Summary Format -FY 20		Τ	Contract Tu	roio	page 2 Composition Analysis Fine of Obligation Analysis Small Business Analysis														
CFTC		Contract Type Analysis (as % of PSC obligations)			Competition Analysis as % of PSC obligations			ime of Obligation Analysis (as % of PSC obligations)											
			(as % of PSC	obligati	ons)	as % of PSC	obligations	<u> </u>		(as %	of PSC	obligati	lions		(as % or	PSC obligati	igations)		
		% Total	Fixed				Not	Not Available for						Small	8(a)				
	Obligations	Obligations		T&M/LH	Other	Competed		competition	Blank	Q1	Q2	Q3	Q4	Business SDB		VOSB S	DVOSB	HUBZone	wo:
							•	•											
Special Interest Functions																			
0302 IT AND TELECOM- SYSTEMS DEVELOPMENT	\$13,473,112.01	34.3%	4% 0%	96%	0%	100%	0%	0%	0%	12%	16%	44%	28%	28% 4%	4%	0%	0%	0%) (
0307 IT AND TELECOM- IT STRATEGY AND ARCHITEC	\$8,434,076.16	21.5%	3% 0%	97%	0%	100%	0%	0%	0%	3%	22%	28%	47%	22% 0%	0%	0%	0%	0%	C
																			
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307 IT AND TELECOM- STOTEMS BEVELOT MENT	• • •	<u> </u>	3% 0%		-					3%			47%			0%	0%	0%	_
399 IT AND TELECOM- OTHER IT AND TELECOMMUN			10% 0%				0%	0%		20%			20%			0%	0%	10%	+
317 IT AND TELECOM- WEB-BASED SUBSCRIPTION	\$1,839,776.28	<u> </u>	100% 0%	0%				0%		56%			33%	0% 0%		0%	0%	0%	-
306 IT AND TELECOM- SYSTEMS ANALYSIS	\$1,800,115.00		20% 0%	80%			0%	0%		0%			50%			0%	0%	0%	3
499 SUPPORT- PROFESSIONAL: OTHER	\$1,676,675.46		20% 0%	89%			6%			33%		17%				0%	0%	0%	
503 MEDICAL- DENTISTRY	\$964,982.00		100% 0%	0%		100%	0%	0%		67%		0%				0%	0%	0%	
304 IT AND TELECOM- TELECOMMUNICATIONS AND	\$891,045.97	2.3%	100% 0%	0%	0%	80%	20%	0%	0%	40%	20%	0%	40%	0% 0%	0%	0%	0%	0%	
320 IT AND TELECOM- ANNUAL HARDWARE MAINTE	\$787,332.86	<u> </u>	100% 0%	0%		100%		0%		50%		50%				0%	0%	0%	
301 IT AND TELECOM- FACILITY OPERATION AND MA	\$726,897.00	1.9%	0% 0%	100%	0%	100%	0%	0%	0%	20%	20%	0%	60%	80% 0%	0%	80%	60%	0%	,



US COMMODITY FUTURES TRADING COMMISSION

Three Lafayette Center 1155 21st St. N.W. Washington, DC 20581

12/19/2013

Mr. Joe Jordan Administrator Office of Management and Budget Office of Federal Procurement Policy Washington, DC 20503

Subject: Service Contract Inventory

Dear Mr. Jordan:

Pursuant to Section 743 of Division C of the FY 2010 Consolidated Appropriations Act, P.L. 111-117, the Commodity Futures Trading Commission (CFTC) has completed the analysis and review of the agency Fiscal Year 2012 Service Contract Inventory to determine if the mix of Federal employees and contractors is effective or if rebalancing may be required.

As required, the agency focused the analysis on the following two (2) special interest functions that we identified to OMB by Product Service Code (PSC):

PSC PSC Description

D302 ADP SYSTEMS DEVELOPMENT SERVICES

D307 AUTOMATED INFORMATION SYSTEM SVCS

The analysis, review and the write-up herein were completed and prepared in consultation with the agency's Chief Information Officer and reflect interviews and input from agency Contracting Officers and Contracting Officer Representatives (CORs). In conducting our analysis we carefully reviewed and considered OMB Memorandum M-09-26, dated July 29, 2009, Office of Federal Procurement Policy (OFPP) Letter 11-01, "Performance of Inherently Governmental and Critical Functions", the insourcing guidelines required under section 736 of the Financial Services and General Government Appropriations Act, 2009 (Public Law 111-8, division D) and all applicable internal agency guidance pertaining to this subject matter.

The analysis and review revealed that the support activities provided under the outlined special interest functions are neither inherently Governmental, nor are they personal services contracts as defined in FAR 37.104. Current safeguards in place for monitoring contractor services provide reasonable assurance that work does not become inherently governmental during contract performance.

In addition, the analysis and review revealed that the CFTC is not utilizing contractor services to

perform agency critical functions in such a way that could affect the ability of the agency to maintain control of its mission and operations. Lastly, the analysis revealed that the agency is increasingly relying on contract resources to support its expanded mission as a result of the Dodd-Frank Wall Street Reform and Consumer Protection Act (Pub.L. 111-203, H.R. 4173) which was enacted in July 2010. The agency faces a number of challenges to effectively manage and oversee contract performance to ensure we remain in compliance with all guidelines and laws regarding the subject matter.

Following is a summary of our review by PSC:

For both PSCs D302 and D307, Office of Data Technology (ODT) contractor employees are used to provide Information Technology (IT) systems development and services support based on specialized technical skills that are not performed by ODT staff, but instead, monitored by agency staff project managers. CFTC awarded approximately \$15.9m under PSC D307. CFTC reviewed Task Order MO-062IT033-5 and Blanket Purchase Agreement (BPA) CFODT-12-BP-0111 which account for approximately 77% (\$12.3m) of the obligated dollars under PSC D307. The task order and the BPA are for information technology services required to enhance existing systems and develop new systems to meet required deadlines as a result of Dodd-Frank initiatives.

Of the approximately \$10.3m obligated under PSC D302, 72% (\$7.4m) of the dollars were awarded under Blanket Purchase Agreement CFIT-08-BP-0080. The BPA provides CFTC the ability to adjust to surges in workload required to enhance existing infrastructure requirements as it relates to security, telecommunications, and equipment that are needed as a part of the implementation of new initiatives.

For all the awards issued under PSC D302 and D307, ODT project managers track contractor performance via project milestones, project reviews and performance monitoring. All contract support is assigned an ODT IT program manager to manage and oversee various tasks within a contract, which ensures that ODT is maintaining control of missions and operations. ODT was able to hire three (3) IT program managers for systems development projects and one (1) for data standards and analysis projects in FY2012. Furthermore, ODT continues to invest in maturing the Project Management Lifecycle (PMLC), training federal and contractor staff on effectively using the PMLC, continually improving PMLC processes and templates, and improving the integration of the PMLC with IT governance processes such as Capital Planning and Investment Control (CPIC). ODT has integrated the PMLC process and its change management process with an Information Governance working group comprised of privacy and records officers as well as general counsel and data management staff—this reinforces a multi-disciplinary approach to monitoring IT projects and services that benefits contract performance.

In summary, the CFTC expanded its use of contractor resources, in particular services provided under the special interest functions noted in our FY2012 Service Contract Inventory to support agency staff in the Information Technology area. CFTC can provide reasonable assurance that it complies with laws and regulations governing contract resource use and is committed to undertaking the action necessary to reduce risks in delivery of Information Technology contract services.

Please do not hesitate to contact me regarding the agency FY2012 Service Contract Inventory and analysis. I can be reached at (202) 418-5192.

. Sincerely,

Steven Grossman

Senior Procurement Executive