

**DHS Grants and Contracts
Awarded through Other
Than Full and Open
Competition FY 2017**





DHS OIG HIGHLIGHTS

DHS Grants and Contracts Awarded through Other Than Full and Open Competition FY 2017

September 27, 2018

Why We Did This Audit

On May 5, 2017, Congress enacted Public Law 115-31, *Consolidated Appropriations Act, 2017*. According to Division F, Section 103(a), the Secretary of the Department of Homeland Security shall submit a report not later than October 15, 2017, to the DHS Office of Inspector General listing all grants and contracts awarded by other than full and open competition (OTFOC) during fiscal years 2016 and 2017.

We contracted with Williams, Adley & Company-DC, LLC to review the OTFOC report and assess DHS compliance with applicable laws, regulations, and departmental procedures.

What We Recommend

This report contains no recommendations.

For Further Information:

Contact our Office of Public Affairs at (202) 981-6000, or email us at DHS-OIG.OfficePublicAffairs@oig.dhs.gov

What We Found

Williams Adley concluded that DHS complied with applicable statutes, regulations, and policies governing grants and contracts awarded by OTFOC in FY 2017. During that year, DHS awarded 62 noncompetitive grants worth about \$140 million and 121 noncompetitive contracts worth about \$118 million through OTFOC. The independent auditors determined that DHS' Report on OTFOC for FY 2017 as well as the information related to these grants and contracts in the Federal Procurement Data System – Next Generation and USASpending.gov were accurate. The auditors also found that DHS followed written policies and procedures and the requirements of the *Federal Funding Accountability and Transparency Act of 2006* when awarding grants and contracts noncompetitively.

DHS' Response

The Department did not provide formal management comments for inclusion in the final report.



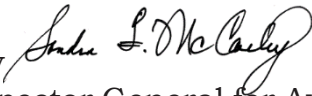
OFFICE OF INSPECTOR GENERAL

Department of Homeland Security

Washington, DC 20528 / www.oig.dhs.gov

September 27, 2018

MEMORANDUM FOR: Soraya Correa
Chief Procurement Officer
Office of the Chief Procurement Officer

FROM: Sondra F. McCauley 
Acting Assistant Inspector General for Audits

SUBJECT: *DHS Grants and Contracts Awarded through
Other Than Full and Open Competition
FY 2017*

Attached for your action is our final report, *DHS Grants and Contracts Awarded through Other Than Full and Open Competition FY 2017*. We contracted with Williams, Adley & Company-DC, LLP to perform this audit. This report presents the FY 2017 audit results.

The report contains no recommendations. Your office did not provide formal management comments.

Consistent with our responsibility under the *Inspector General Act of 1978*, as amended, we will provide copies of our report to congressional committees with oversight and appropriation responsibility over Department of Homeland Security. We will post the report on our website for public dissemination.

Please call me with any questions at (202) 981-6000, or your staff may contact Maureen Duddy, Deputy Assistant Inspector General for Audits, at (617) 565-8723.



April 26, 2018

Ms. Sondra F. McCauley
Acting Assistant Inspector General for Audits
Office of Inspector General
U.S. Department of Homeland Security

Dear Ms. McCauley:

Williams, Adley & Company-DC, LLP (Williams Adley) performed an audit of DHS' Report on Contracts and Grants Awarded through Other Than Full and Open Competition during FY 20 17. Williams Adley performed the audit under contract with the Department of Homeland Security (DHS), Office of Inspector General (OIG); specifically, in accordance with Task Order No. HSIQAQ-17-F-00019, dated September 14, 2017. This report presents our audit results.

We conducted our audit in accordance with applicable Government Auditing Standards, 20 11 revision. The audit was a performance audit as defined by Chapter 6 of the Standards. As part of our guidance, we also utilized FAR 6.3 and 10 U.S.C. 2304(c).

We appreciate the opportunity to have conducted this audit. Should you have any questions, or if we can be of any further assistance, please contact me on (202) 371-1397.

Sincerely,

A handwritten signature in blue ink that reads 'Jocelyn Hill'.

Jocelyn A. Hill, CPA, CGFM

Partner



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Executive Summary

We completed a performance audit of the DHS Secretary's report on grants and contracts awarded by any means other than full and open competition (OTFOC) during fiscal year 2017. The audit included a review of approximately \$140 million in grants and \$118 million in contracts awarded by any means OTFOC.

Overall, we determined that DHS' Report on Grants and Contracts Awarded by Any Means OTFOC during FY 2017 was accurate and that information related to these grants and contracts recorded in the Federal Procurement Data System – Next Generation (FPDS-NG) and in USASpending.gov is accurate. DHS also followed written policies and procedures when awarding grants and contracts noncompetitively. This report contains no recommendations.

Background

According to the *Competition in Contracting Act of 1984*, with limited exceptions, contracting officers are required to promote and provide for full and open competition in soliciting offers and awarding Federal Government contracts. The Federal Acquisition Regulation (FAR) codifies uniform policies for acquiring supplies and services by executive agencies and requires Federal agencies to collect and report data to the FPDS-NG.

The Government uses the data in FPDS-NG to measure and assess the impact of Federal procurement on the Nation's economy. The system includes information on funds obligated and the extent of competition. FAR 4.604 requires Federal agencies to certify annually that the grant and contract data entered in FPDS-NG is accurate and complete.

On May 5, 2017, Congress enacted Public Law 115–31, *Consolidated Appropriations Act, 2017*. Division F of this act is the *Department of Homeland Security Appropriations Act, 2017*, section 103(a), which requires the Secretary of Homeland Security to submit a report to the DHS Office of Inspector General (OIG) listing all grants and contracts awarded by OTFOC during fiscal years 2016 and 2017. Section 103(b) requires the OIG to review this report to assess departmental compliance with applicable laws and regulations and to report the results of that review to the Committees on Appropriations of the United States Senate and House of Representatives.

According to FAR 6.301 and 6.302, executive agencies (with exceptions) may authorize, under certain conditions, contracting without providing for full and open competition. Contracts awarded through OTFOC are permitted when:

- Only one responsible source and no other supplies or services will satisfy agency requirements;



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- The need for the supplies or services is of such an unusual and compelling urgency that the Government would be seriously injured unless the agency is permitted to limit the number of sources from which it solicits bids or proposals;
- It is necessary to award the contract to a particular source or sources in order to maintain a facility, producer, manufacturer, or other supplier available for furnishing supplies or services in case of a national emergency or to achieve industrial mobilization;
- It is necessary to establish or maintain an essential engineering, research, or development capability to be provided by an educational or other nonprofit institution or a federally funded research and development center;
- Full and open competition is precluded by the terms of an international agreement or a treaty between the United States and a foreign government or international organization;
- A statute expressly authorizes or requires that the acquisition be made through another agency or from a specified source; or
- The disclosure of the agency's needs would compromise the national security.

Engagement Objective

We conducted a performance audit to assess DHS' compliance with applicable statutes, regulations, and policies governing grants and contracts awarded by OTFOC during FY 2017. Specifically, our objectives were to:

- Determine the accuracy of the Director's annual report detailing all grants and contracts awarded by OTFOC;
- Ensure that all grants and contracts awarded by OTFOC were properly recorded into the FPDS-NG;
- Ensure that all grants and contracts awarded by OTFOC were properly recorded into the USAspending.gov data system;
- Confirm the existence and use of processes to compare and report the accuracy of spending information against the official record of agency accounts at quarterly intervals;
- Ensure all agency contracts awarded by any means OTFOC were in full compliance with the following FAR Sections:
 - FAR 6.301 – Policy
 - FAR 6.302 - Circumstances Permitting OTFOC
 - FAR 6.303 – Justifications
 - FAR 6.304 - Approval of the Justification; and
- Ensure all U.S. Coast Guard contracts awarded by OTFOC complied with 10 U.S.C. 2304(c).



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Scope

We audited the DHS Secretary’s report on grants and contracts awarded by any means OTFOC (Department’s Report) for the period October 1, 2016 to September 30, 2017. Although FY 2016 information was presented in the Department’s Report, the scope of the audit did not include the FY 2016 information.

Criteria

The following criteria are applicable to this audit:

- Government Auditing Standards, also known as Generally Accepted Government Auditing Standards (GAGAS), issued by the Comptroller General of the United States, GAO-12-331G, December 2011;
- Generally Accepted Auditing Standards (GAAS), as established by the American Institute of Certified Public Accountants (AICPA) and promulgated in its Statements on Auditing Standards (SAS) and Statements on Standards for Attestation Engagements (SSAE);
- Federal Acquisition Regulation (FAR) 6.301 – Policy;
- FAR 6.302 - Circumstances Permitting Other Than Full and Open Competition;
- FAR 6.303 - Justifications;
- FAR 6.304 - Approval of the Justification; and
- Title 10 U.S.C. 2304(c) - For U.S. Coast Guard Contracts.

Methodology

To achieve our audit objectives, we performed the following:

- Interviewed DHS, U.S. Coast Guard, and FEMA management officials to gain an understanding of their processes and controls in place regarding awarding grants and contracts by OTFOC. We obtained and inspected policies and procedures used by DHS and its components to award non-competitive grants and contracts.
- Assessed the adequacy of DHS’ process for certifying FPDS data quality in accordance with the Office of Management and Budget Memorandum – *Improving Federal Procurement Data Quality – Guidance for Annual Verification and Validation*, reviewed DHS’ Annual Certification of FPDS Data Quality for FY 2017, and performed inquiries of any discrepancies noted.
- Compared key data elements between the Department’s list and list of contracts in FPDS to determine completeness and accuracy.
- Compared the Department’s list to USAspending.gov raw agency



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submission files C, D1, and D2 and assessed DHS’ process for comparing and reporting on the accuracy of spending information.

- Selected statistically-valid, random samples of grants and contracts awarded by OTFOC. We selected separate samples for grants and contracts using IDEA statistical sampling software and a confidence level of 90%, tolerable deviation rate of 10%, and expected deviation rate of 0%. We reviewed supporting documentation provided by DHS, as described in the Results of Audit section under Noncompetitive Grants Reported in FY 2017 and Noncompetitive Contracts Reported in FY 2017. We reviewed contract and procurement files to determine whether grants and contracts sampled complied with FAR and 10 U.S.C. 2304(c) guidance on OTFOC procurements, as applicable.

We assessed the reliability of OTFOC data by (1) performing testing of required data elements, (2) reviewing existing information about the data and the system that produced it, and (3) interviewing agency officials knowledgeable about the data. In addition, we traced statistically-valid, random samples of data to source documents. We determined that the data was sufficiently reliable for the purposes of this report.

We conducted this performance audit in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

Results of Audit

DHS noncompetitively awarded 62 grants valued at \$140 million during FY 2017, which is similar to FY 2015 and 2016. Additionally, DHS noncompetitively awarded 121 contracts totaling \$118 million. The number of noncompetitive contract awards has steadily decreased since FY 2015.

Table 1: Noncompetitive Grants and Contracts FY 2015 – FY 2017

	FY 2015	FY 2016 <i>(unaudited)</i>	FY 2017
Grants Awarded	63	63	62
Grants Value	\$127 million	\$135 million	\$140 million
Contracts	453	293	121
Contracts Value	\$229 million	\$246 million	\$118 million

Source: DHS Chief Procurement Office and Office of the Chief Financial Officer



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In October 2017, DHS submitted the Listing of All Grants and Contracts Awarded by Any Means Other Than Full and Open Competition to DHS OIG. As required by P.L. 115-31, Division F, Section 103(b), we reviewed the DHS' FY 2017 noncompetitive grants and contracts listing to assess departmental compliance with applicable laws, regulations, and departmental procedures.

DHS Certifications

We reviewed DHS' annual certification of FPDS data quality submitted for FY 2017 and compared the Department's Report to the list of FPDS noncompetitive contracts awarded (see Appendix B for details). DHS certified that 99.9% of reportable contract actions awarded during FY 2017 were entered into FPDS-NG. Additionally, DHS certified that 96.8% of actions reported were within appropriate timeframes and in accordance to applicable guidelines.

We also reviewed DHS' *Federal Funding Accountability and Transparency Act of 2006* (FFATA) and *Digital Accountability and Transparency Act of 2014* (DATA) certifications during FY 2017.¹ On the FFATA internal certification for first quarter FY 2017, the DHS components certified that the submissions were accurate and complete. On DHS' FY 2017 DATA certifications for quarters two through four, the Senior Accountable Official certified that internal controls support the reliability and validity of DHS' account-level and award-level data reported for display on USASpending.gov.

Noncompetitive Grants Reported in FY 2017

From a population of 62 grants awarded by OTFOC, valued at \$140,166,300, we selected a statistically valid, random sample of 17 grants valued at \$30,186,037. We tested the sample of noncompetitive grants by obtaining supporting documentation such as the grant agreement, Notice of Funding Opportunity, and Sole Source Justification, as applicable, to determine whether procedures were followed and whether DHS had proper justification for the noncompetitive awards. We compared the key data elements (such as grant recipient, award amount, award ID #, FY awarded, and awarding component) from the Department's Report to the data recorded in USASpending.gov to ensure that data elements were properly reported. No exceptions were noted during our testing.

¹ FFATA was applicable for 1st quarter FY 2017. The DATA Act was applicable beginning 2nd quarter FY 2017.



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Table 2: Noncompetitive Grants Awarded in FY 2017 by Component

Component	No. of Grants	Grants Amount
U.S. Coast Guard	56	\$105,517,692
U.S. Citizenship and Immigration Services	2	\$19,343,608
National Protection and Programs Directorate	2	\$13,500,000
Office of Health Affairs	1	\$1,500,000
U.S. Immigration and Customs Enforcement	1	\$305,000
Total	62	\$140,166,300

Source: DHS Office of the Chief Financial Officer

Noncompetitive Contracts Reported in FY 2017

During FY 2017, DHS awarded 121 contracts by OTFOC, with a total obligated amount of \$117,540,372. From these contracts, we selected a statistically-valid, random sample of 19 contracts with a total obligated amount of \$12,923,440. We reviewed supporting documentation such as the contract, justification and approval form, market research, and evidence of a review process to determine if proper procedures were followed and DHS had proper justification for awarding the contracts noncompetitively. We also compared key data elements (such as contracting agency, Procurement Instrument Identifier, description of contract, extent competed, amount obligated) from the Department’s Report to the data recorded in FPDS-NG to ensure that samples were properly reported in FPDS-NG. No exceptions were noted during our testing.

Table 3: Noncompetitive Contracts Awarded in FY 2017 by Component

Component	No. of Contracts	Obligated Amount
U.S. Coast Guard	49	\$57,536,992
U.S. Customs and Border Protection	22	\$19,137,603
U.S. Immigration and Customs Enforcement	12	\$8,304,288
Transportation Security Administration	10	\$20,842,743
Federal Emergency Management Agency	9	\$2,048,141
Office of Procurement Operations	7	\$5,666,955
U.S. Citizenship and Immigration Services	5	\$1,948,517
U.S. Secret Service	4	\$1,865,513
Federal Law Enforcement Training Centers	3	\$189,620
Total	121	\$117,540,372

Source: DHS Chief Procurement Office



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Conclusion

Based on our audit of the DHS Secretary's report on grants and contracts awarded by any means OTFOC during fiscal year 2017, we conclude that DHS complied with applicable statutes, regulations, and policies governing grants and contracts awarded by OTFOC. We also conclude that DHS followed written policies and procedures when awarding grants and contracts noncompetitively. The report contains no recommendations.



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Appendix A
Report of Grants and Contracts Awarded by Any Means Other than Full and Open Competition during Fiscal Years 2016 and 2017


U.S. Department of Homeland Security
Washington, DC 20528



Homeland Security

OCT - 9 2017

MEMORANDUM FOR: John Roth
Inspector General

FROM: Chip Fulghum 
Deputy Under Secretary for Management

SUBJECT: Statutory Requirement of the *Consolidated Appropriations Act, 2017 (P.L. 115-31)* - Report of Grants and Contracts Awarded by Any Means Other than Full and Open Competition during Fiscal Years 2016 and 2017

The Consolidated Appropriations Act, 2017 (P.L. 115-31) Division F, Title I, Section 103 (a), requires that "The Secretary of Homeland Security shall submit a report not later than October 15, 2017, to the Department of Homeland Security (DHS) Office of the Inspector General (OIG) listing all grants and contracts awarded by any means other than full and open competition during Fiscal Years (FYs) 2016 and 2017."

Provided below is a summary table of grants awarded. A complete listing of these grants is included as Attachment A. Excluded from this summary are the disaster grants awarded under the authority of the Robert T. Stafford Disaster Relief and Emergency Assistance Act. A legal opinion provided by Federal Emergency Management Agency (FEMA) on excludability of disaster grants is included as Attachment B.

You and your staff have been provided direct access to information about contract awards and have the ability to conduct a contract review by downloading data files from the Electronic Procurement Information Center. Instructions for this access are provided via the web link below. In addition, program official points of contact have been identified to answer any questions your staff might have.

Grants

The table shown below provides a summary and dollar amount of all grants (excluding disaster grants as noted above) awarded by DHS by any means other than full and open competition during FYs 2016 and 2017.



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Summary of Grants Awarded by Any Means Other Than Full and Open Competition						
	FY 2016		FY 2017		Combined FYs 2016 & 2017	
	Number of Awards	Total Amount	Number of Awards	Total Amount	Number of Awards	Total Amount
Immigration and Customs Enforcement (ICE)	1	\$305,000	1	\$305,000	2	\$610,000
National Protection and Programs Directorate (NPPD)	1	\$9,500,000	2	\$13,500,000	3	\$23,000,000
Office of Health Affairs (OHA)	0	\$0	1	\$1,500,000	1	\$1,500,000
Science & Technology Directorate (S&T)	2	\$1,524,734	0	\$0	2	\$1,524,734
U.S. Coast Guard (USCG)	57	\$106,386,819	56	\$105,517,692	113	\$211,904,511
U.S. Citizenship and Immigration Services (USCIS)	2	\$17,453,459	2	\$19,343,608	4	\$36,797,067
Grants Total	63	\$135,170,012	62	\$140,166,300	125	\$275,336,312

The DHS Office of the Chief Procurement Officer (OCPO) Grants and Financial Assistance Division is the source of the Immigration and Customs Enforcement, National Protection and Programs Directorate, Office of Health Affairs, Science and Technology Directorate, and U.S. Citizen and Immigration Service information provided herein. Please direct any follow-up inquiries to Ms. Marsha Mathis, Marsha.Mathis@hq.dhs.gov; (202) 447-5950.

The FEMA Grant Programs Directorate is the source of the FEMA information provided herein. Please direct any follow-up inquiries to Ms. Stacey Street, Stacey.Street@fema.dhs.gov; (202) 786-9728.



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Appendix B
Listing of Noncompetitive Contracts During FY 2017

The U.S. Coast Guard (USCG) Boating Safety Division, Grants Management Branch is the source of the USCG information provided herein. Please direct any follow-up inquiries to Mr. Gary Jensen, Gary.S.Jensen@uscg.mil; (202) 372-1057.

Additional specifics are included in the attachment to this memorandum.

Contracts

Data on contracts awarded by DHS by any means other than full and open competition during FYs 2016 and 2017 comes from the Federal Procurement Data System (FPDS)-Next Generation (NG) database. Please note that the data files generated are too large to transmit by email; therefore, we have uploaded the files to a secure SharePoint site for the Office of Inspector General to download (see: <http://mgmt-ocpo-sp.dhs.gov/sites/epic/oss/OIGDocumentRequests/SitePages/Home.aspx>), similar to how we have reported this information in past years. OIG can also find FPDS report instructions at this site. These instructions document the detailed procedures the DHS OCPO used to extract contract data from the FPDS-NG database.

The DHS OCPO Acquisition Systems Branch, Oversight and Strategic Support Division, is the source of the information provided herein. Please direct any follow-up inquiries to Ms. Pamela Campbell, Pamela.Campbell@hq.dhs.gov; (202) 447-5255.

Attachment A. Listing of DHS Grants Awarded by Any Means Other than Full and Open Competition during FYs 2016 and 2017.

Attachment B. FY 2015 FEMA Legal Opinion on Excludability of Disaster Grants, October 7, 2015



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Contracting Department	Contracting Agency	Contracting Agency Name	Base and Exercised Options Value	Action Obligation
7000	7009	U.S. SECRET SERVICE		\$375,000.0
7000	7014	U.S. CUSTOMS AND BORDER PROTECTION	\$681,144.3	\$681,144.3
7000	7014	U.S. CUSTOMS AND BORDER PROTECTION	\$337,828.8	\$337,828.8
7000	7014	U.S. CUSTOMS AND BORDER PROTECTION	\$2,161,599.0	\$2,161,599.0
7000	7014	U.S. CUSTOMS AND BORDER PROTECTION	\$1,670,579.2	\$1,670,579.2
7000	7014	U.S. CUSTOMS AND BORDER PROTECTION	\$3,904,000.0	\$3,904,000.0
7000	7014	U.S. CUSTOMS AND BORDER PROTECTION	\$339,620.0	\$339,620.0
7000	7014	U.S. CUSTOMS AND BORDER PROTECTION	\$1,999,992.0	\$1,999,992.0
7000	7014	U.S. CUSTOMS AND BORDER PROTECTION	\$1,933,138.6	\$1,933,138.6
7000	7014	U.S. CUSTOMS AND BORDER PROTECTION	\$699,681.0	\$699,681.0
7000	7014	U.S. CUSTOMS AND BORDER PROTECTION	\$298,190.5	\$298,190.5
7000	7014	U.S. CUSTOMS AND BORDER PROTECTION	\$191,160.0	\$191,160.0
7000	7014	U.S. CUSTOMS AND BORDER PROTECTION	\$748,250.0	\$748,250.0
7000	7014	U.S. CUSTOMS AND BORDER PROTECTION	\$277,053.0	\$277,053.0
7000	7014	U.S. CUSTOMS AND BORDER PROTECTION	\$519,871.5	\$519,871.5
7000	7014	U.S. CUSTOMS AND BORDER PROTECTION	\$176,000.0	\$176,000.0
7000	7014	U.S. CUSTOMS AND BORDER PROTECTION	\$300,825.3	\$300,825.3
7000	7014	U.S. CUSTOMS AND BORDER PROTECTION	\$402,896.2	\$402,896.2
7000	7014	U.S. CUSTOMS AND BORDER PROTECTION	\$180,606.6	\$180,606.6
7000	7014	U.S. CUSTOMS AND BORDER PROTECTION	\$169,225.0	\$169,225.0
7000	7014	U.S. CUSTOMS AND BORDER PROTECTION	\$1,508,205.0	\$1,508,205.0
7000	7014	U.S. CUSTOMS AND BORDER PROTECTION	\$244,476.6	\$244,476.6
7000	7014	U.S. CUSTOMS AND BORDER PROTECTION	\$393,259.5	\$393,259.5
7000	7012	U.S. IMMIGRATION AND CUSTOMS	\$2,600,000.0	\$2,600,000.0
7000	7012	U.S. IMMIGRATION AND CUSTOM	\$232,451.8	\$232,451.8
7000	7012	U.S. IMMIGRATION AND CUSTOMS	\$150,000.0	\$150,000.0
7000	7012	U.S. IMMIGRATION AND CUSTOMS	\$621,366.0	\$621,366.0
7000	7012	U.S. IMMIGRATION AND CUSTOMS	\$556,252.6	\$556,252.6
7000	7012	U.S. IMMIGRATION AND CUSTOMS	\$194,700.0	\$194,700.0
7000	7012	U.S. IMMIGRATION AND USTOMS	\$1,991,826.0	\$1,991,826.0
7000	7012	U.S. IMMIGRATION AND CUSTOMS	\$407,000.0	\$407,000.0
7000	7012	U.S. IMMIGRATION AND CUSTOMS	\$498,891.9	\$498,891.9
7000	7012	U.S. IMMIGRATION AND CUSTOMS	\$400,000.0	\$400,000.0
7000	7012	U.S. IMMIGRATION AND CUSTOMS	\$400,000.0	\$400,000.0
7000	7012	U.S. IMMIGRATION AND CUSTOM S	\$251,800.0	\$251,800.0
7000	7008	U.S. COAST GUARD	\$321,018.9	\$321,018.9
7000	7008	U.S. COASTGUARD	\$1,799,040.0	\$1,799,040.0
7000	7008	U.S. COAST GUARD	\$5,233,555.0	\$5,233,555.0
7000	7008	U.S. COAST GUARD	\$10,434,209.0	\$10,434,209.0
7000	7008	U.S. COAST GUARD	\$13,150,000.0	\$13,150,000.0
7000	700	U.S. COAST GUARD	\$9,136,763.3	\$0.0
7000	7008	U.S. COASTGUARD	\$219,999.9	\$219,999.9
7000	7008	U.S. COAST GUARD	\$945,530.0	\$945,530.0
7000	7008	U.S. COAST GUARD	\$557,214.9	\$557,214.9
7000	7008	U.S. COAST GUARD	\$2,188,478.0	\$2,188,478.0
7000	7008	U.S. COASTGUARD	\$320,861.0	\$320,861.0
7000	7008	U.S. COAST GUARD	\$177,481.7	\$177,481.7
7000	7008	U.S. COAST GUARD	\$214,470.2	\$214,470.2
7000	7008	U.S. COAST GUARD	\$196,134.0	\$196,134.0
7000	7008	U.S. COAST GUARD	\$304,689.0	\$304,689.0
7000	7008	U.S. COASTGUARD	\$671,160.0	\$671,160.0
7000	700	U.S. COAST GUARD	\$352,020.0	\$352,020.0
7000	7008	U.S. COASTGUARD	\$225,000.0	\$225,000.0
7000	7008	U.S. COASTGUARD	\$332,483.4	\$332,483.4
7000	7008	U.S. COASTGUARD	\$299,059.5	\$299,059.5
7000	7008	U.S. COASTGUARD	\$176,094.8	\$176,094.8
7000	7008	U.S. COASTGUARD	\$1,126,601.5	\$1,126,601.5
7000	7008	U.S. COASTGUARD	\$486,144.1	\$486,144.1
7000	7008	U.S. COASTGUARD	\$204,405.0	\$204,405.0
7000	7008	U.S. COASTGUARD	\$463,464.1	\$463,464.1
7000	7008	U.S. COASTGUARD	\$991,460.0	\$320,820.0
7000	7008	U.S. COASTGUARD	\$2,650,034.0	\$2,650,034.0
7000	7008	U.S. COASTGUARD	\$2,471,705.0	\$2,471,705.0
7000	7008	U.S. COASTGUARD	\$245,158.0	\$245,158.0
7000	7008	U.S. COASTGUARD	\$151,840.0	\$151,840.0
7000	7008	U.S. COASTGUARD	\$349,850.0	\$349,850.0
7000	7008	U.S. COASTGUARD	\$230,249.6	\$230,249.6
7000	7008	U.S. COASTGUARD	\$326,143.0	\$326,143.0
7000	7008	U.S. COASTGUARD	\$1,405,495.0	\$1,405,495.0
7000	7008	U.S. COASTGUARD	\$2,535,098.0	\$2,535,098.0
7000	7008	U.S. COASTGUARD	n	n



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Department of Homeland Security

Contracting Department ID	Contracting Agency ID	Contracting Agency Name	Base and Exercised Options Value	Action Obligation	
7000	7008	U.S. COAST GUARD	\$501,787.80	\$0.00	
7000	7008	U.S. COAST GUARD	\$825,932.67	\$550,621.78	
7000	7008	U.S. COAST GUARD	\$309,624.96	\$0.00	
7000	7008	U.S. COAST GUARD	\$211,114.20	\$0.00	
7000	7008	U.S. COAST GUARD	\$547,900.00	\$547,900.00	
7000	7008	U.S. COAST GUARD	\$809,644.46	\$809,644.46	
7000	7008	U.S. COAST GUARD	\$189,535.00	\$189,535.00	
7000	7008	U.S. COAST GUARD	\$267,440.00	\$267,440.00	
7000	7008	U.S. COAST GUARD	\$238,905.65	\$238,905.65	
7000	7008	U.S. COAST GUARD	\$984,580.81	\$984,580.81	
7000	7008	U.S. COAST GUARD	\$1,966,222.84	\$1,966,222.84	
7000	7008	U.S. COAST GUARD	\$355,144.06	\$355,144.06	
7000	7008	U.S. COAST GUARD	\$298,490.00	\$298,490.00	
7000	7008	U.S. COAST GUARD	\$243,000.00	\$243,000.00	
7000	7022	FEDERAL EMERGENCY MANAGEMENT AGENCY	\$179,729.42	\$179,729.42	
7000	7022	FEDERAL EMERGENCY MANAGEMENT AGENCY	\$177,331.00	\$177,331.00	
7000	7022	FEDERAL EMERGENCY MANAGEMENT AGENCY	\$201,300.00	\$201,300.00	
7000	7022	FEDERAL EMERGENCY MANAGEMENT AGENCY	\$214,500.00	\$214,500.00	
7000	7022	FEDERAL EMERGENCY MANAGEMENT AGENCY	\$214,500.00	\$214,500.00	
7000	7022	FEDERAL EMERGENCY MANAGEMENT AGENCY	\$201,300.00	\$201,300.00	
7000	7022	FEDERAL EMERGENCY MANAGEMENT AGENCY	\$159,000.00	\$159,000.00	
7000	7022	FEDERAL EMERGENCY MANAGEMENT AGENCY	\$210,720.00	\$210,720.00	
7000	7022	FEDERAL EMERGENCY MANAGEMENT AGENCY	\$489,760.00	\$489,760.00	
7000	7015	FEDERAL LAW ENFORCEMENT TRAINING CENTER	\$1,533,785.16	\$0.00	
7000	7015	FEDERAL LAW ENFORCEMENT TRAINING CENTER	\$189,620.00	\$189,620.00	
7000	7015	FEDERAL LAW ENFORCEMENT TRAINING CENTER	\$481,320.00	\$0.00	
7000	7001	OFFICE OF PROCUREMENT OPERATIONS	\$382,018.37	\$382,018.37	
7000	7001	OFFICE OF PROCUREMENT OPERATIONS	\$259,948.53	\$259,948.53	
7000	7001	OFFICE OF PROCUREMENT OPERATIONS	\$371,745.00	\$371,745.00	
7000	7001	OFFICE OF PROCUREMENT OPERATIONS	174,768.00	\$174,768.00	
7000	7001	OFFICE OF PROCUREMENT OPERATIONS	\$2,831,456.00	\$2,831,456.00	
7000	7001	OFFICE OF PROCUREMENT OPERATIONS	\$999,661.52	\$750,000.00	
7000	7001	OFFICE OF PROCUREMENT OPERATIONS	\$897,019.57	\$897,019.57	
7000	7003	U.S. CITIZENSHIP AND IMMIGRATION SERVICES	\$464,708.80	\$464,708.80	
7000	7003	U.S. CITIZENSHIP AND IMMIGRATION SERVICES	\$160,035.00	\$160,035.00	
7000	7003	U.S. CITIZENSHIP AND IMMIGRATION SERVICES	\$749,931.60	\$749,931.60	
7000	7003	U.S. CITIZENSHIP AND IMMIGRATION SERVICES	\$274,163.92	\$274,163.92	
7000	7003	U.S. CITIZENSHIP AND IMMIGRATION SERVICES	\$299,677.72	\$299,677.72	
7000	7009	U.S. SECRET SERVICE	\$375,000.00	\$375,000.00	
7000	7009	U.S. SECRET SERVICE	\$954,888.00	\$954,888.00	
7000	7009	U.S. SECRET SERVICE	\$160,625.00	\$160,625.00	
7000	7013	TRANSPORTATION SECURITY ADMINISTRATION	\$397,759.74	\$331,466.45	
7000	7013	TRANSPORTATION SECURITY ADMINISTRATION	\$7,534,246.00	\$7,534,246.00	
7000	7013	TRANSPORTATION SECURITY ADMINISTRATION	\$2,013,827.85	\$2,013,827.85	
7000	7013	TRANSPORTATION SECURITY ADMINISTRATION	\$854,792.57	\$854,792.57	
7000	7013	TRANSPORTATION SECURITY ADMINISTRATION	\$1,657,030.80	\$1,657,030.80	
7000	7013	TRANSPORTATION SECURITY ADMINISTRATION	\$928,720.00	\$928,720.00	
7000	7013	TRANSPORTATION SECURITY ADMINISTRATION	\$3,479,496.30	\$3,479,496.30	
7000	7013	TRANSPORTATION SECURITY ADMINISTRATION	\$973,313.02	\$973,313.02	
7000	7013	TRANSPORTATION SECURITY ADMINISTRATION	\$2,841,300.00	\$2,841,300.00	
7000	7013	TRANSPORTATION SECURITY ADMINISTRATION	\$228,550.06	\$228,550.06	
			121	\$30,601,672.80	\$117,540,371.67



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Appendix C
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