

OGE All Obligations DA 11-JAN-17 Sensitive But Unclassified					
Document Number	Supplier Name	Unit Price	Amount	Performance Period Start	Item Description
GPO12001	UNITED STATES GOVERNMENT PRINTING OFFICE	1.00	94.94	-	GPO EXPRESS
OGE10CRD002	CONGRESSIONAL RECORD DELIVERY INC	1.00	1,971.95	-	SUBSCRIPTION TO CONGRESSIONAL RECORD DELIVERY
OGE10FOH001	PROGRAM SUPPORT CENTER-1	1.00	0.03	-	AGREEMENT A104226 (1ST-4TH QTR \$507.00)
OGE10FOH002		1.00	195.56	-	AGREEMENT A103010 (1ST-4TH QTR)
OGE10GSA001	GSA NATL CAP REG PUB BLDG SVC-RENT	1.00	102.53	-	RENT OBLIGATION FOR FY 10
OGE10GSA001		1.00	134,511.12	-	2010 TAX ESCALATION
OGE10GSA001		1.00	12,493.00	-	SUB METER BILLINGS FOR FY10
OGE10GSA002		1.00	703.00	-	OBLIGATION FOR ESTIMATED HSPD-12 SERVICES
OGE10GSA002		1.00	243.00	-	HSPD-12 MACHINE MAINTENANCE
OGE10GSA002		1.00	761.00	-	HSPD-12 FUNDS TO COVER PIV CARDS WITH COILS, PIV CARD MAINTENANCE AND ANNUAL MAINTENANCE FEES FOR ACTIVATION STATION BEGINNING 06/26/11
OGE10NFC001	NFC	1.00	4,507.00	-	AGREEMENT #OGE10NFC001 : NFC-10-9341 (1ST-4TH QTR)
OGE10NRA001	NATIONAL ARCHIVES AND RECORDS ADM-1	1.00	1,000.00	-	FOR RECORDS COURIER SERVICES
OGE10OPM001	PERSONNEL MANAGEMNT U S OFFICE OF	1.00	275.06	-	OPM TO IPAC OGE: EMPLOYEE EXPRESS
OGE10OPM001		1.00	10,515.00	-	OPM SECURITY CLEARANCES
OGE11CITIBANK004	CITIBANK USA NA	1.00	10.00	2011/09/01 00:00:00	CITIBANK PURCHASE-DENSEL
OGE11CITIBANK006		1.00	242.50	2011/09/01 00:00:00	CITIBANK PURCHASE-GSA ADVANTAGE
OGE11GPO001		1.00	350.00	-	FY11 PUBLIC KEY INFRASTRUCTURE (PKI) AND PUBLIC KEY CERTIFICATION SERVICES
OGE11GPO001		1.00	348.00	-	UPDATED OGE SENIOR EXCUTIVE PERFORMANCE REVIEW BOARD NOTICE
OGE11GPOFEDREG001		1.00	10,400.00	2010/10/01 00:00:00	FEDERAL REGISTER PUBLISHING
OGE11TFF001	TREASURY FRANCHISE FUND US-4	1.00	407.05	-	ARC FULL SERVICE ACCOUNTING FOR FY11
OGE11TFF001		1.00	14,702.20	-	ARC FULL SERVICE ACCOUNTING FOR FY11
OGE15M0028		1.00	63.00	2014/10/01 00:00:00	FSAFEDS OPM RISK RESERVE FOR HEALTH CARE FSAS PER PARTICIPANT
OGE24FY11USJO-0096		1.00	10.00	-	USA JOBS FEE FOR FY 2011
TFSAOGE140002	GIBBS CONTRACTING INC.	1.00	11,811.44	2014/03/05 00:00:00	Office moving services to move furniture, IT equipment and supplies from OGE office space (1201 New York Ave., NW, 5th floor, Washington, DC) to the GSA Franconia Warehouse (located in Springfield, VA
TFSAOGE140003		1.00	675.69	-	American Battery Company RBC11 Replacement Battery Cartridge Manufacturer: American Battery Co. Manufacturer Part #RBC11 Vendor Part #C14857 Quantity: 3 @ \$225.23 each = \$675.69 GSA Advant
TFSAOGE140003		1.00	2,049.34	-	Replacement Battery Cartridge #105 - UPS battery - 1 x lead acid - for P/N: SUA2200RMXLI3U Manufacturer: American Power Conversion Manufacturer Part #APCRBC105 Quantity: 6 @ \$334.45 each = \$2,006.70
TFSAOGE140004	NKA CONTRACTORS LLC	1.00	20,550.00	2014/07/09 00:00:00	Conversion of paper documents to electronic files and return Firm fixed-price \$135.00 per standard banker box Up to 150 boxes Total \$20,250.00 Return documents \$300.00 per standard banker
TFSAOGE140004		1.00	13,050.00	2014/07/09 00:00:00	Conversion of paper documents to electronic files and return \$135.00 per standard banker box Up to 100 boxes Total \$13,500.00 Return documents \$300.00 per standard banker box Total \$300.00
TFSAOGE140005	DOMINION ENERGY MANAGEMENT INC.	1.00	54,955.00	2014/08/04 00:00:00	Schneider Electric Crack Unit Replacement as per the attached Performance Work Statement (PWS) Includes the following warranties: 1 Year Warranty: Parts 1 Year Warranty: Labor 5 Year Warranty: C
TFSAOGE140006	REDHAWK IT SOLUTIONS LLC	1.00	25,896.63	-	Dell Precision M6800 Notebooks Quantity: 15 Unit Price: \$1,726.442 Total Price: \$25,896.63 Delivery Required 30 Days After Award. All items delivered shall be TAA compliant. Please see "At
TFSAOGE140006		1.00	32,602.60	-	Dell Latitude 5000 Series Notebooks Quantity: 23 Unit Price: \$1,417.50435 Total Price: \$32,602.60 Delivery Required 30 Days After Award. All items delivered shall be TAA compliant. Please
TFSAOGE140008	FM TALENT SOURCE LLC	1.00	16,511.88	2014/08/11 00:00:00	Temporary Services Consultant \$36.96 per hour- OT is not permitted Not-To-Exceed
TFSAOGE140009		1.00	9,987.00	2014/09/30 00:00:00	Temporary Testing and Evaluation Support Consultant \$66.58 per hour Not-to-Exceed
TFSAOGE14IA0001	GSA HEARTLAND FINANCE CENTER 6BC	1.00	2,640.00	2013/10/01 00:00:00	PIV Card fees FY14 Estimated cost based monthly billing \$220.00/mo
TFSAOGE14IA0001		1.00	228.40	2013/10/01 00:00:00	PIV Card fees FY14 Estimated cost based monthly billing \$220.00/mo
TFSAOGE14IA0001		1.00	2,714.80	2013/10/01 00:00:00	Modification to Interagency Agreement 27247GEN with GSA/FAS/ITS/HSPD-12 MsO to add additional FY14 funds in the amount of \$2,810 to the existing Ia of \$2,640 for a total amount of FY14 funds of \$5,450
TFSAOGE14IA0002		1.00	10,124.98	2013/10/01 00:00:00	FOH Agreement FY14 Est cost \$135 per 75 OGE employees IA attached.
TFSAOGE14IA0003	VA DEPARTMENTAL OFFICES-1	1.00	170.01	2013/10/01 00:00:00	IA/EEO-VA complaint intake and processing EEO services See attached
TFSAOGE14IA0005	USDA-NATIONAL FINANCE CENTER	1.00	11,301.00	2013/10/01 00:00:00	Payroll Personnel Services
TFSAOGE14IA0006	INTERNAL REVENUE SERVICE-20	1.00	6,875.00	2013/10/01 00:00:00	IRS Financial Management Service from period 10-01-2013 to 9-30-2014. FMS Form 7600A and FMS Form 7600B.
TFSAOGE14IA0006		1.00	6,875.00	2013/10/01 00:00:00	IRS Financial Management Service from period 10-01-2013 to 9-30-2014. FMS Form 7600A and FMS Form 7600B.
TFSAOGE14IA0007		1.00	7,300.00	2014/01/17 00:00:00	GSA handling the excess of OGE's furniture and computer equipment for the fiscal year 2014 (01/17/2014 -09/30/2014). Fees are according to amount of property and size of box trucks or trailer b
TFSAOGE14IA0007		1.00	3,150.00	2014/01/17 00:00:00	GSA handling the excess of OGE's furniture and computer equipment for the fiscal year 2014 (01/17/2014 -09/30/2014). Fees are according to amount of property and size of box trucks or trailer b
TFSAOGE14IA0008		1.00	133.23	2013/10/01 00:00:00	FY14 stoarge cost of OGE federal records. IAA attached
TFSAOGE14IA0009		1.00	250,000.00	2013/10/01 00:00:00	MOU BETWEEN DEPARTMENT OF EDUCATION AND OGE SEE ATTACHED
TFSAOGE14IA0009		1.00	325,000.00	2013/10/01 00:00:00	MOU BETWEEN DEPARTMENT OF EDUCATION AND OGE SEE ATTACHED
TFSAOGE14IA0009		1.00	345,000.00	2013/10/01 00:00:00	MOU BETWEEN DEPARTMENT OF EDUCATION AND OGE SEE ATTACHED
TFSAOGE14IA0009		1.00	400,000.00	2013/10/01 00:00:00	MOU BETWEEN DEPARTMENT OF EDUCATION AND OGE SEE ATTACHED
TFSAOGE14IA0009		1.00	49,431.40	2013/10/01 00:00:00	MOU BETWEEN DEPARTMENT OF EDUCATION AND OGE SEE ATTACHED
TFSAOGE14IA0010	THE CHF INFRMTN OFFCR USDA OFFCE OF	1.00	14,837.24	2014/06/01 00:00:00	1 Infrastructure as a service (IaaS) \$1,760.00 SAN/NAS Storage IaaS/PaaS Server Storage x2 2 Platform as a Service (PaaS) \$9,520.00 3 Professional Services \$10,800.00 (120hrs @ \$90.00/hr-Proje
TFSAOGE14IA0011		1.00	655,426.00	2013/10/01 00:00:00	Purchase Request documentation for: Treasury Franchise Fund (ARC)
TFSAOGE14IA0012	DHS/ICE/FED PROTECTIVE SERVICE	1.00	20,487.12	2013/10/01 00:00:00	Purchase Request documentation for: Department of Homeland Security/Federal Protective Service
TFSAOGE14IA0013	DEPARTMENT OF LABOR OWCP	1.00	34,693.45	2014/04/01 00:00:00	Purchase Request documentation for: Department of Labor: Worker's Compensation Claim
TFSAOGE14IA0014	FEDERAL TECH SERVICE OFFICE OF COMM	1.00	769.03	2013/10/01 00:00:00	Purchase request documentation for: GSA PRI FTS Communications
TFSAOGE14IA0015	GOVERNMENT PRINTING OFFICE-1	1.00	500.00	2014/04/01 00:00:00	Purchase Request documentation for: Government Printing Office; fedex/kinko charge card
TFSAOGE14IA0015		1.00	7,000.00	2014/04/01 00:00:00	Purchase Request documentation for: Government Printing Office; fedex/kinko charge card
TFSAOGE14IA0015		1.00	1,500.00	2014/04/01 00:00:00	Purchase Request documentation for: Government Printing Office; fedex/kinko charge card
TFSAOGE14IA0016	GSA NATIONAL CAPITAL REGION	1.00	455,288.56	2013/10/01 00:00:00	General Services Administration (Rent, Taxes, and sub meter billing) GSA National Capitol Req Pub SVC Rent for 4 months 10/2013-11/2014
TFSAOGE14IA0016		1.00	124,608.29	2013/10/01 00:00:00	Taxes \$141,000.00
TFSAOGE14IA0016		1.00	17,500.00	2013/10/01 00:00:00	Sub Meter Billing
TFSAOGE14IA0017	DISTRICT OF COLUMBIA GOVERNMT OF-5	1.00	1,813.50	2014/05/12 00:00:00	2 ea #8831 Conference Phone
TFSAOGE14IA0017		1.00	455.00	2014/05/12 00:00:00	2 ea Wired Microphone Accessories
TFSAOGE14IA0017		1.00	240.00	2014/05/12 00:00:00	4 ea Professional services-installation of VG224 Level 1

TFSAOGE14IA0017		1.00	480.00	2014/05/12 00:00:00	4 ea Professional services-configuration of VG224 Level 3
TFSAOGE14IA0017		1.00	3,337.00	2014/05/12 00:00:00	24 Port Voice over IP analog phone gateway
TFSAOGE14IA0017		1.00	367.20	2014/05/12 00:00:00	Smartnet 8X5XNBD 24 Port Voice over Internet
TFSAOGE14IA0017		1.00	3,777.86	2014/05/12 00:00:00	Monthly service charges.
TFSAOGE14IA0018		1.00	30,000.00	2013/10/01 00:00:00	GPO Printing Services FY 14 to include but not limit to Code of Federal Regulations, Federal Register, ect. To establish Deposit Account (Printing & Binding) Form 4045
TFSAOGE14IA0018		1.00	4,003.94	2013/10/01 00:00:00	GPO Printing Services FY 14 to include but not limit to Code of Federal Regulations, Federal Register, ect. To establish Deposit Account (Printing & Binding) Form 4045
TFSAOGE14IA0019	ADP BENEFIT SERVICES KY INC.	1.00	288.00	2013/10/01 00:00:00	FSAFEDS Administrative fee Dependent care 6 participants @ 12 months Healthcare 18 participants @ 12 months
TFSAOGE14K0001	SPRINT COMMUNICATIONS COMPANY L.P.	1.00	6,231.55	2013/10/01 00:00:00	Account # (b) (6) 400 Minute Domestic BlackBerry Plan with 1000 Text Messages. \$40.75 (base price) The total obligated amount for this line item covers all the service charges listed above,
TFSAOGE14K0001		1.00	6,072.00	2013/10/01 00:00:00	Account # (b) (6) 400 Minute Domestic BlackBerry Plan with 1000 Text Messages. \$40.75 (base price) The total obligated amount for this line item covers all the service charges listed above,
TFSAOGE14K0001		1.00	2,763.40	2013/10/01 00:00:00	Account # (b) (6) 400 Minute Domestic BlackBerry Plan with 1000 Text Messages. \$40.75 (base price) The total obligated amount for this line item covers all the service charges listed above,
TFSAOGE14K0002	WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY	1.00	51,005.35	2013/10/01 00:00:00	WMATA Smartbenefits
TFSAOGE14K0003	SWORD & SHIELD ENTERPRISE SECURITY INC.	1.00	5,319.43	2013/10/01 00:00:00	Maintenance Agreement for Support & Services for Dell Hardware Devices. Maintenance includes support for any software/firmware/patches and tech support. 24x7x4 Hour Onsite Hardware Maintenance sup
TFSAOGE14K0004	MCI COMMUNICATIONS SERVICES INC	1.00	4,078.50	2013/10/01 00:00:00	Verizon Services Conf services (audio/web conf) Calling Card - Long distance phone Estimated Monthly Cost: \$1,000
TFSAOGE14K0005	VERIZON FEDERAL INC.	1.00	12,936.13	2013/10/01 00:00:00	Provide Local Voice and ISDN Line Services
TFSAOGE14K0006	KASTLE SYSTEMS LLC	1.00	12,291.00	2013/10/01 00:00:00	Operations & Maintenance for Kastle Key for OGE Office space 1201 New York Ave Security and Access Control Readers - 5th Floor Operation \$800/month = \$9,600.00 Security and Access Control Reader
TFSAOGE14K0007	MATTHEW BENDER & COMPANY INC.	1.00	21,000.00	-	Base Period LexisNexis Legal and Legislative Database Subscription Renewal Qty. 12 months renewal @ \$1,750.00 per month = \$21,000.00
TFSAOGE14K-0007	RELX INC.	1.00	21,000.00	2014/11/01 00:00:00	Base Period LexisNexis Legal and Legislative Database Subscription Renewal Qty. 12 months renewal @ \$1,750.00 per month = \$21,000.00
TFSAOGE14K-0007		1.00	21,420.00	2014/11/01 00:00:00	Lexis Nexis Legal and Legislative Database Subscription renewal Option year 1
TFSAOGE14K0008	AT&T CORP.-20	1.00	70,371.96	2013/10/01 00:00:00	AT&T Internet Access (MTIPS) Total Monthly Recurring Amount: \$5,864.33 (which is comprised of Port MRC of \$2,623.29 Access MRC of \$841.34, and SEDS of \$2,399.70)
TFSAOGE14K0008		1.00	70,302.66	2013/10/01 00:00:00	AT&T Internet Access (MTIPS) Total Monthly Recurring Amount: \$5,864.33 (which is comprised of Port MRC of \$2,623.29 Access MRC of \$841.34, and SEDS of \$2,399.70)
TFSAOGE14K0009	CQ-ROLL CALL INC.	1.00	12,350.00	2014/01/01 00:00:00	CQ.COM, SUBSCRIPTION RENEWAL Amendment Text; Bill Text; Committee Reports; Committee Testimony; Congressional Record; CQ Bill Comparison; CQ BillTrack; CQ Budget Tracker; CQ Budget Trac
TFSAOGE14K0009		1.00	12,350.00	2014/01/01 00:00:00	CQ.COM, SUBSCRIPTION RENEWAL Amendment Text; Bill Text; Committee Reports; Committee Testimony; Congressional Record; CQ Bill Comparison; CQ BillTrack; CQ Budget Tracker; CQ Budget Trac
TFSAOGE14K0010	VISION COMPUTERS INC.	1.00	3,850.00	2014/02/12 00:00:00	SYMC ENDPOINT PROTECTION 12.1 PER USER RENEWAL ESSENTIAL 12 MONTHS MFG# 0E7IOZZO-ER1GA GOV BAND A QTY: 175 @ \$22.00 each = \$3,850.00 Maintenance as a product
TFSAOGE14K0010		1.00	3,850.00	2014/02/12 00:00:00	SYMC ENDPOINT PROTECTION 12.1 PER USER RENEWAL ESSENTIAL 12 MONTHS MFG# 0E7IOZZO-ER1GA GOV BAND A QTY: 175 @ \$22.00 each = \$3,850.00 Maintenance as a product.
TFSAOGE14K0011	BLUE TECH INC.	1.00	14,534.11	-	Qty (24) Part # A2257246-AV2 - 16 GB (2 X 8 GB) Certified Replacement Memory Module Kit for Select Dell Systems - V2 Technologies. Qty 24 @ 283.15 total \$6,795.60 Qty (54) Part #A5180173-AV
TFSAOGE14K0011		1.00	1,025.19	-	Qty (24) Part # A2257246-AV2 - 16 GB (2 X 8 GB) Certified Replacement Memory Module Kit for Select Dell Systems - V2 Technologies. Qty 24 @ 283.15 total \$6,795.60 Qty (54) Part #A5180173-AV
TFSAOGE14K0012	IMMIXTECHNOLOGY INC.	1.00	11,424.03	2014/03/18 00:00:00	Software IBM Domino Utility Server Processor Value Unit PVU License SW Subscription & Support 12 months P/N: D55MRLQ Qty: 64 users Price: \$176.36 IBM Domino Enterprise Client Access License A
TFSAOGE14K0013	ALVAREZ & ASSOCIATES LLC	1.00	9,421.83	2014/04/03 00:00:00	Items returned for credit
TFSAOGE14K0014	THE BERNDT GROUP LTD	1.00	18,000.00	2014/03/24 00:00:00	Ektron Content Management System (CMS) 400 Advanced License for the Stage.oge.gov.
TFSAOGE14K0016	BROWN & COMPANY CERTIFIED PUBLIC ACCOUNTANTS AND MANAGEMENT CONSULTANTS P.L.L.C.	1.00	25,016.30	2014/04/30 00:00:00	Audit of Office of Government Ethics (OGE) FY2014 Comparative Financial Statement Final Deliverable Date: 11/12/2014 Item No. 0110 Fixed Price: \$25,016.30
TFSAOGE14K0016		1.00	2,141.41	2014/04/30 00:00:00	Travel Expenses Item No. 0111 Not-to-Exceed: \$2,675.00
TFSAOGE14K0017	OMNI BUSINESS SYSTEMS-FAX PLUS INC.	1.00	2,101.96	2014/06/01 00:00:00	Base Year: Copier Maintenance. Includes parts, labor and supplies (excluding paper and staples). See attachment A for monthly charges.
TFSAOGE14K0017		1.00	112.58	2014/06/01 00:00:00	Base Year: Overages (See Attachment A for Overage rates)
TFSAOGE14K0017		1.00	65.00	2014/06/01 00:00:00	OPEN MARKET LINE ITEM Repair parts per Attachment B
TFSAOGE14K0017		1.00	1,878.36	2014/06/01 00:00:00	Option Year 1: Copier Maintenance. Includes parts, labor and supplies (excluding paper and staples). See attachment A for monthly charges.
TFSAOGE14K0017		1.00	48.90	2014/06/01 00:00:00	Option Year 1: Overages (See Attachment A for Overage rates)
TFSAOGE14K0017		1.00	2,829.96	2014/06/01 00:00:00	Option Year 2: Copier Maintenance. Includes parts, labor and supplies (excluding paper and staples). See attachment A for monthly charges.
TFSAOGE14K0017		1.00	300.00	2014/06/01 00:00:00	Option Year 2: Overages (See Attachment A for Overage rates)
TFSAOGE14K0020	FCN INC.	1.00	4,269.13	-	Quantum SuperLoader 3 LTO-6 HBA Bundle *Includes one year of phone support and hardware swap Part Number: E7-L2SAE-HF Quantity: 1 at \$4,250.00 SEWP Fee: \$19.13
TFSAOGE14K0021		1.00	5,515.35	-	Dell Precision T7610 Workstations Part Number: 210-AAXH Quantity: 2 at \$2,745.32 SEWP Fee: \$24.71
TFSAOGE14K0022	PRINTREE LLC	1.00	16,040.00	-	Toshiba 65 cpm Digital Copiers: Part # eStudio656G Quantity: 2 @ \$7,000.00 each = \$14,000.00 Toshiba 50 Sheet Finisher: Part # MJ1027 Quantity: 2 @ \$1,000.00 each = \$2,000.00 Toshiba Rail fo
TFSAOGE14K0023	FEDSTORE CORPORATION	1.00	3,560.38	-	Cisco Prime Infrastructure 2.x MFG: Cisco Part # R-PI2X-K9 CLIN: OPEN-Z Quantity: 1 @ no charge ESSENTIAL SW NULL SKU-No line item services included MFG: Cisco Part # CON-ESW-PI2XK9B CL
TFSAOGE14K0023		1.00	615.97	-	ESSENTIAL SW Prime Infrastructure 2.1 Software MFG: Cisco Part # CON-ESW-PI21SW CLIN: CIS-031480 Period of Performance: 06/04/2014 - 06/03/2015 Quantity: 1 @ \$2.67 each = \$2.67 ESSENTIAL
TFSAOGE14K0023		1.00	354.34	-	Prime Infra Assurance 50 PASS-1yr MFG: Cisco Part # UCS5-UPIA-1-50 CLIN: CIS-031495 Quantity: 1 @ \$354.34 each = \$354.34
TFSAOGE14K0024	MSSI LTD.	1,722.00	6,888.00	-	APC Modular Batteries Part # WMBSYB-MB-T4
TFSAOGE14K0025	COUNTERTRADE PRODUCTS INC.	1.00	5,258.56	-	Dell P2213 22" Wide Screen Monitors (30 @ \$174.50 EA = \$5,235.00) SEWP Fee = \$23.56
TFSAOGE14K0026		1.00	6,842.17	2014/07/27 00:00:00	Conduvis V-Locity v5 Software Maintenance Agreement and Additional Licenses (16 additional licenses @ \$262.62 EA = \$4,201.92) (40 license renewals @ \$65.24 EA = \$2,609.60) (NASA SEWP Fee = \$30.6)
TFSAOGE14K0027		1.00	3,554.36	2014/05/22 00:00:00	WADVULTRA-PX-21 (1) Year Advantage Ultra Service Plan for (1) Symmetra PX UPS 10kVA 40 and/or PDU: \$3,033.71. WUPG4HR-UG-01 1 Year 4HR 7x24 Response Upgrade to Factory Warranty or Existir
TFSAOGE14K0028		1.00	9,544.00	2014/08/19 00:00:00	TPP L1 U.S. Federal Upgrade: VMware vSphere 5 Enterprise to vSphere 5 Enterprise Plus for 1 Processor OEM Part: VS5-ENT-EPL-UG-F-L1 Quantity: 16 at \$596.50 each
TFSAOGE14K0028		1.00	14,057.73	2014/08/19 00:00:00	U.S. Federal Production Support/Subscription for VMware vSphere 5 Enterprise Plus for 1 Processor for 1 Year OEM Part: VS5-ENT-PL-P-SSS-F Quantity: 16 at \$872.00 each SEWP Fee: \$105.73
TFSAOGE14K0029		1.00	51,840.25	-	Dell EqualLogic PS6210XV SAN Array Manufacturer Part Number: 210-ABOK Quantity: 1 at \$51,840.25 *The system specifications are in accordance with Attachment 1, as defined under Group 1.
TFSAOGE14K0029		1.00	96,511.66	-	Dell EqualLogic PS6210XV SAN Array Manufacturer Part Number: 210-ABOK Quantity: 2 at \$48,255.83 each *The system specifications are in accordance with Attachment 1, as defined under Group 2.
TFSAOGE14K0029		1.00	36,035.76	-	Dell Networking N4064F Switch Manufacturer Part Number: 210-ABVW Quantity: 2 at \$17,613.70 each *The switch specifications are in accordance with Attachment 1, as defined under Group 3. SEWP
TFSAOGE14K0030	GOVERNMENT ACQUISITIONS INC.	1.00	11,716.02	-	PowerEdge R620 Server as per the attached quote Quantity: 2 @ \$5,858.01 each = \$11,716.02
TFSAOGE14K0030		1.00	5,149.40	-	PowerEdge R210 Server as per the attached quote Quantity: 2 @ \$2,574.70 each = \$5,149.40
TFSAOGE14K0030		1.00	28,895.74	-	PowerEdge R910 Server as per the attached quote Quantity: 2 @ \$14,447.87 each = \$28,895.74
TFSAOGE14K0030		1.00	32,100.39	-	PowerEdge R720 Server as per the attached quote Quantity: 3 @ \$10,700.13 each = \$32,100.39
TFSAOGE14K0031		1.00	5,684.26	2014/07/13 00:00:00	2921 Security Bundle with SEC License Pack Item #: CISCO2921-SEC/K9 Unit Price: \$2,389.40 Quantity: 2 Extended Price: \$4,778.80 US Only NBD 8x5 SmartNet Cisco 2921 Security Part #: CON-SNT-29
TFSAOGE14K0032		1.00	32,764.57	-	Dell Wyse P25 Zero Client KB/MSE Tera2321 32FL/542MB DVI 4-USB RJ45 US TAA Part # A6368623 90 Ea @ \$350.10 = \$31,509.00 3 Year Software Blazer Maintenance for Wyse Thin Operating System -
TFSAOGE14K0033		1.00	3,729.21	2014/08/19 00:00:00	SUPPORT/SUBSCRIPTION FOR VMWARE VIEW ENTERPRISE BUNDLE 1 YEAR Part # VDI-W-100-P-SSS-F (Part # VCS5-STD-P-SSS-F was included in this bundle)
TFSAOGE14K0034	LM INFORMATION DELIVERY INC.	1.00	5,222.34	2014/07/11 00:00:00	Open Market Line Item - National Journal Daily/Print & Online-Subscription Renewal, 1-5 users.
TFSAOGE14K0035	ADVANCED COMPUTER CONCEPTS INC.	1.00	6,341.12	2014/07/13 00:00:00	Renewal of Cisco SmartNet Maintenance, Support, and Services. See Attachment A.
TFSAOGE14K0036	FEDERAL PRISON INDUSTRIES INC-4	1.00	1,044.00	-	Melody 72" Shell Desk #M7230DKSH Quantity 3 at \$348.00/ea = \$1,044.00
TFSAOGE14K0036		1.00	2,838.00	-	Melody 22" D Pencil/Box Mobile Pedestal Cherry #MPEDMPPBF24 Quantity 11 at \$258.00/ea = \$2,838.00
TFSAOGE14K0036		1.00	596.00	-	Harmony Mobile Workstation, Cherry H4230MBWSC Quantity 2 at \$298.00/ea = \$596.00
TFSAOGE14K0036		1.00	1,275.00	-	Symphony 68" Double Pedestal Desk, Cherry #S683001 Quantity 1 at \$1275.00/ea = \$1,275.00
TFSAOGE14K0036		1.00	1,645.00	-	MXO Mid Black Web chairs MXO6900BLK0301 Quantity 5 at \$329.00/ea = \$1,645.00

TFSAOGE14K0036		1.00	1,374.75	-	Shipping & Handling & Installation
TFSAOGE14K0037		1.00	2,123.00	-	BTO Apple MBP ZOPT-2100913290
TFSAOGE14K0037		1.00	243.00	-	AppleCare 3 yr MBP auto enroll
TFSAOGE14K0037		1.00	416.50	-	32" LED Monitor
TFSAOGE14K0037		1.00	83.00	-	Wall mount
TFSAOGE14K0037		1.00	39.00	-	35ft DVA MM Cable
TFSAOGE14K0037		1.00	13.07	-	SEWP Fee
TFSAOGE14K0038		1.00	13,354.22	-	IBM Domino Utility Server processor value unit (PVU) License SW subscription & support (12 months) Qty: 70 licenses @ 189.92 = \$13,294.40 SEWP Fee= \$59.82
TFSAOGE14K0039		1.00	10,064.00	-	UPG ACROBAT PROFESSIONAL 11 MAC WIN 300000+ 200PTS P/N: 65195271AC02A00 Qty: 80 @ 125.80 = \$10,064.00
TFSAOGE14K0039		1.00	2,659.40	-	UPG 1YR ACROBAT PROFESSIONAL ALL MAC WIN 300000+ 75PTS P/N: 65196377AC02A09 Qty: 80 @ 32.53 = \$2602.40 SEWP FEE = 57.00
TFSAOGE150001		1.00	8,707.00	2014/10/01 00:00:00	7 Security & Access Control Readers and 7 maintenance fees for Kastle Key services FY15 Operation Fees for 7 Security/Access Control Readers: \$652.00 X 12 months= \$7,824.00 Maintenance Fees for
TFSAOGE150003		1.00	57,584.35	2014/10/01 00:00:00	WMATA Smartbenefits
TFSAOGE150005		1.00	444.00	2012/10/01 00:00:00	USAJOBS FY13 Services
TFSAOGE150008		1.00	3,300.00	2015/04/01 00:00:00	EOA Membership Renewal Representative Member x 1 = \$2,500 Associate Membership x 4 @ \$200/each = \$800 Total = \$3,300
TFSAOGE150009		1.00	6,075.00	2015/04/02 00:00:00	Conversion of paper documents to electronic files in accordance with the performance work statement Quantity: 45 boxes @ \$135.00 each = \$6,075.00
TFSAOGE150009		1.00	300.00	2015/04/02 00:00:00	Return Shipping
TFSAOGE150010	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL-3	1.00	4,500.00	2015/05/18 00:00:00	Training - Leadership Effectiveness Workshop for Seth Jaffee - 5/18/2015 - 5/20/2015
TFSAOGE150011	PARTNERSHIP FOR PUBLIC SERVICE INC.	1.00	9,900.00	2015/05/01 00:00:00	Leadership Training Program for OGE Employee Wendy Pond Excellence in Government Fellows partnership for Public Service A. Kick-Off Objectives 5/5/15 - 5/8/15 B. Leading Change 8/31/15 - 9/3/1
TFSAOGE150012	PRESIDENT AND FELLOWS OF HARVARD COLLEGE-4	1.00	18,500.00	2015/07/26 00:00:00	Training for OGE staff Shelley Finlayson Senior Managers in Government Program Total price includes: tuition, housing, curricular materials, and most meals . Total Firm-Fixed Price: \$18,500.00
TFSAOGE150013	DIVERSIFIED DISTRIBUTORS INTERNATIONAL INC.	1.00	3,221.75	2015/05/22 00:00:00	1 Year Advantage Ultra Service Plan for (1) Symmetra PX UPS 10kVA 40 and/or PDU Part#: WADVULTRA-PX-21 Covered Assets: ED0334001284 - SYCF40KF XF0335004545 - PSX-PDU120V*210479
TFSAOGE150013		1.00	516.00	2015/05/22 00:00:00	1 Year 4HR 7X24 Response Upgrade to Factory Warranty or Existing Service Contract for up to 40 kVA Part#: WUPG4HR-UG-01 Covered Assets: ED0334001284 - SYCF40KF XF0335004545 - PSX-PDU1
TFSAOGE150015	COMPUWRIGHT SOLUTIONS	1.00	60,000.00	2015/07/17 00:00:00	Technical Solution and support to formulate a strategy, recommend an approach and deploy IPv6 capability to meet the OMB IPv6 mandated requirements as specified in the OMB memo "Transition to IPv6", d
TFSAOGE150019	WASHINGTON UNIVERSITY THE	1.00	5,750.00	2015/09/27 00:00:00	Training: Barbara Mullen-Roth Executive Leadership for America Qty: 40 hours Total Firm-Fixed Price \$5,750.00 includes lodging, meals, and course materials.
TFSAOGE150020		1.00	18,768.00	2015/08/17 00:00:00	Temporary General Clerk III Occupational Code: 01113 \$220.80/day NTE \$18,768.00
TFSAOGE150021	GOVSMART INC.	1.00	5,234.58	-	8831 UNIFIED IP CONFERENCE PHONE BASE MFR P/N: CP-8831-K9= Qty. 6 @ \$872.43 = \$5,234.58 Warranty: 1 year
TFSAOGE150021		1.00	281.40	-	SMARTNET NBD 8X5 XNBD CISCO 8831 IP CONFER PHONE WITH CONTROLLER MFR P/N: CON-SNT-CP8831K9 Qty. 6 @ \$46.90 = \$281.40 Spare Cisco 8831 Display Control Unit (DCU) MFR P/N: C
TFSAOGE150021		1.00	1,313.34	-	8831 WIRED MICROPHONE KIT MFR P/N: CP-MIC-WIRED-S= Qty. 6 @ \$218.89 = \$1,313.34
TFSAOGE150022	WINVALE GROUP LLC (THE)	1.00	6,333.10	2015/09/30 00:00:00	Meltwater media intelligence platform, regular package Part No: MW-REG
TFSAOGE150022		1.00	3,518.39	2015/09/30 00:00:00	Meltwater Integration of Acquire Media Newsedge- Print content Part No: MW-AM
TFSAOGE15IA0001		1.00	688,338.00	2014/10/01 00:00:00	IAA with Treasury Finance Fund FY15
TFSAOGE15IA0001		1.00	500.04	2014/10/01 00:00:00	IAA with Treasury Finance Fund FY15
TFSAOGE15IA0002		1.00	52,242.14	2014/10/01 00:00:00	Hosting svcs for Integrity.gov IAA (NITC) FY15 4 Servers \$1,700 @ 12 mons \$20,400.00 total storage \$220.00 X 12 \$2,640.00 total for Professional services \$3,800.00 @ 12 months \$45,600.00 total fo
TFSAOGE15IA0003		1.00	19,199.16	2014/10/01 00:00:00	Maintenance/line 51 telecom phone Estimated monthly charge x 12 estimated fiscal year charges monthly \$1,600.00 x 12 Total: \$19,200.00
TFSAOGE15IA0003		1.00	3,468.00	2014/10/01 00:00:00	Maintenance/line 51 telecom phone Estimated monthly charge x 12 estimated fiscal year charges monthly \$1,600.00 x 12 Total: \$19,200.00
TFSAOGE15IA0004	NATIONAL ARCHIVES & RECORDS ADM	1.00	438.74	2014/10/01 00:00:00	NARA storage and servicing of OGE records FY15
TFSAOGE15IA0005	1201-1225 NEW YORK AVENUE SPE LLC	1.00	903,048.06	2014/10/01 00:00:00	GSA FY15 Rent Estimate (includes taxes of \$170,942.32) \$896,210.37 Tax escalation \$6,837.69
TFSAOGE15IA0005A		1.00	903,048.06	2014/10/01 00:00:00	GSA FY15 Rent Estimate (includes taxes of \$170,942.32) \$896,210.37 Tax escalation \$6,837.69
TFSAOGE15IA0005A		1.00	54,680.25	2014/10/01 00:00:00	GSA FY15 Rent Estimate (includes taxes of \$170,942.32) \$896,210.37 Tax escalation \$6,837.69
TFSAOGE15IA0006		1.00	3,038.55	2014/10/01 00:00:00	Shared services with GSA HSPD-12 PIV identification cards FY 15 10.1.14-9.30.15 See attached
TFSAOGE15IA0007	SECRETARY OFFICE OF THE-1	1.00	2,000.00	2014/10/01 00:00:00	Small agency council training program FY15
TFSAOGE15IA0008		1.00	400.00	2014/10/01 00:00:00	Interagency agreement OPM-USAJOBS FY 15. Posting of vacancy announcements to the general public.
TFSAOGE15IA0009		1.00	18,285.36	2014/10/01 00:00:00	FY15 Security Fee Federal Protective Service
TFSAOGE15IA0010		1.00	10,368.75	2014/10/01 00:00:00	Federal Occupational Health IAA FY15
TFSAOGE15IA0010		1.00	0.02	2014/10/01 00:00:00	Federal Occupational Health IAA FY15
TFSAOGE15IA0011		1.00	9,869.00	2014/10/01 00:00:00	FY15 IAA with NFC for payroll services See attached
TFSAOGE15IA0012		1.00	5,832.00	2014/10/01 00:00:00	TEI executive & leadership training
TFSAOGE15IA0012		1.00	0.32	2014/10/01 00:00:00	TEI executive & leadership training
TFSAOGE15IA0013		1.00	15,000.00	2014/10/01 00:00:00	IAA with the Department of Veterans Affairs for EEO Services
TFSAOGE15IA0014		1.00	444.00	2011/10/01 00:00:00	USAJOBS Services FY12
TFSAOGE15IA0016		1.00	430.00	2013/10/01 00:00:00	USAJOBS FY14 Services
TFSAOGE15IA0017		1.00	444.00	2012/10/01 00:00:00	USAJOBS FY13 Services
TFSAOGE15IA0018	TRANSPORTATION UNITED STATES DEPT O	1.00	40,490.00	2014/10/01 00:00:00	1) Security Assessment 1 40490 \$40,490.00
TFSAOGE15IA0018		1.00	8,970.00	2014/10/01 00:00:00	2) Security Scans \$8,970.00
TFSAOGE15IA0018		1.00	60,665.00	2014/10/01 00:00:00	Security Operational Services for OGE Network
TFSAOGE15IA0020		1.00	2,000.00	2014/10/01 00:00:00	GPO FedEx/Kinkos charge card IAA.
TFSAOGE15IA0021		1.00	3,000.00	2014/10/01 00:00:00	Removal/transportation and storage of excess property FY15
TFSAOGE15IA0021		1.00	200.00	2014/10/01 00:00:00	Removal/transportation and storage of excess property FY15
TFSAOGE15IA0022		1.00	25,578.00	2014/10/01 00:00:00	*1) IAA - Security Assessment Services - Integrity
TFSAOGE15IA0022		1.00	6,722.00	2014/10/01 00:00:00	2) IA - Vulnerability Scanning Services - Integrity
TFSAOGE15IA0023		1.00	926.14	2015/04/01 00:00:00	Reinstall/reconfigure required Duress Alarms
TFSAOGE15IA0024		1.00	33,011.00	2015/04/01 00:00:00	Workers Compensation Claim
TFSAOGE15IA0024		1.00	0.24	2015/04/01 00:00:00	Workers Compensation Claim
TFSAOGE15IA0025		1.00	63.00	2014/10/01 00:00:00	Health Care FSAs
TFSAOGE15IA0025		1.00	24.00	2014/10/01 00:00:00	Dependent Care FSA 96 0 \$24.00
TFSAOGE15IA0027		1.00	3,800.00	2014/10/01 00:00:00	Federal Register publication of proposed rule revising 5 CFR parts 2600, 2601, 2604.
TFSAOGE15IA0027		1.00	1,200.00	2014/10/01 00:00:00	Final Rule Making Notice published in Federal Register
TFSAOGE15IA0027		1.00	822.90	2014/10/01 00:00:00	Final Rule Making Notice published in Federal Register

TFSAOGE15IA0027		1.00	20,400.00	2014/10/01 00:00:00	Chapter 16, 5 CFR Annual Agency Publishing Expense
TFSAOGE15IA0027		1.00	650.00	2014/10/01 00:00:00	Publication in Federal Register (6.5 pages @ approx \$100 per page)
TFSAOGE15IA0027		1.00	3,800.00	2014/10/01 00:00:00	Publication in FR of final rule amending Parts 2600, 2601, and 2604.
TFSAOGE15IA0028		1.00	63.00	2014/10/01 00:00:00	FSAFEDs OPM Risk Reserve for Health Care FSAs per participant See attached
TFSAOGE15IA0029		1.00	1,150,000.00	2014/10/01 00:00:00	1) Integrity Operations and Application Support
TFSAOGE15IA0029		1.00	50,000.00	2014/10/01 00:00:00	MAX Annual Agency Membership Fee
TFSAOGE15IA0029		1.00	63,945.00	2014/10/01 00:00:00	FY14 Carry-Over Integrity Enhancements (4 per MOU)
TFSAOGE15IA0029		1.00	1,100,000.00	2014/10/01 00:00:00	FY15 additional funds for Integrity Enhancements, fixes and development.
TFSAOGE15K0001	CELLCO PARTNERSHIP	1.00	13,093.48	2014/10/01 00:00:00	Account # (b) (6) 400 National Shared Anytime Minutes with Unlimited Nights and Weekends, Mobile to Mobile Minutes, Domestic Text Messaging and Web Browsing, BB/PDA Internet Email, Blac
TFSAOGE15K0001		1.00	6,546.74	2014/10/01 00:00:00	Extension POP 10/24/2015 - 04/23/2016 400 National Shared Anytime Minutes with Unlimited Nights and Weekends, Mobile to Mobile Minutes, Domestic Text Messaging and V
TFSAOGE15K0002		1.00	58,885.32	2014/10/01 00:00:00	Internet Services through MTIPS Estimated monthly charge of \$5,865.01 x 12 months = \$70,380.12
TFSAOGE15K0003	MINBURN TECHNOLOGY GROUP LLC	1.00	27,425.71	2014/11/01 00:00:00	Base Year: Licenses and Software Assurance in Accordance with Attachment A. Total Payment: Year 1: \$27,425.71
TFSAOGE15K0003		1.00	27,425.71	2014/11/01 00:00:00	Option Year 1: Licenses and Software Assurance in Accordance with Attachment A. Total Payment: Year 1: \$27,425.71
TFSAOGE15K0003		1.00	27,425.71	2014/11/01 00:00:00	Option Year 2: Licenses and Software Assurance in Accordance with Attachment A. Total Payment: Year 1: \$27,425.71
TFSAOGE15K0005		1.00	12,775.00	2015/01/01 00:00:00	CQ.com renewal Amendment text bill text committee reports committee testimony CQ budget tracker newsletter, CQ bill comparison, CQ bill track CQ budget tracker CQ budget tracker newsletter CQ con
TFSAOGE15K0005		1.00	2,485.00	2015/01/01 00:00:00	CQ.com renewal Amendment text bill text committee reports committee testimony CQ budget tracker newsletter, CQ bill comparison, CQ bill track CQ budget tracker CQ budget tracker newsletter CQ con
TFSAOGE15K0006		1.00	7,416.64	2015/01/01 00:00:00	(Base Yr) Catalogic Software: DPX Block Level Protection, Part# 7510 = \$3594.71 Exchange Mailbox Recovery EMR, Part# 4620= \$3788.71 SEWP Fee: 33.23
TFSAOGE15K0007		1.00	2,914.84	2014/10/01 00:00:00	Verizon Services Conf services (audio/web conf) Calling Card - Long distance phone
TFSAOGE15K0008	EMERGENT LLC	1.00	2,643.00	2015/01/01 00:00:00	(Base Year) Adobe LiveCycle Reader Extensions Server 11 Platinum Annual Support Part Number 2R4-1335-11D1 5 each at \$634.41
TFSAOGE15K0010	IMERNET LIMITED LIABILITY PARTNERSHIP	1.00	4,366.25	2015/02/12 00:00:00	Symantic Endpoint 12.1 License Renewal MFG# 0E7IOZZ0-ER1GA QTY: 175 @ \$24.95 each
TFSAOGE15K0011		1.00	25,768.00	2015/04/01 00:00:00	Audit of OGE FY15 Comparative Financial Statement Final Deliverable Date: 10/31/15 Item No. 0112 Fixed Price: \$25,768.00
TFSAOGE15K0011		1.00	1,929.41	2015/04/01 00:00:00	Travel Expenses Item No. 0114 Not-to-Exceed: \$2,698.00
TFSAOGE15K0012		1.00	18,000.00	2015/03/24 00:00:00	OGE Ektron License Renewal
TFSAOGE15K0013	PROVISTA SOFTWARE INTERNATIONAL INC.	1.00	8,744.40	2015/04/01 00:00:00	IBM Domino Utility Server processor value unit (PVU) License SW subscription & Support (12 months) MFR P/N: D55MRLM IBM Customer #: (b) (6) Passport Advantage Agreement #: 213707 Passport
TFSAOGE15K0014		1.00	3,142.40	2015/04/01 00:00:00	IBM LOTUS DOMINO UTILITY SERVER PROCESSOR VALUE UNIT (PVU) ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL MFR P/N: E0225LL IBM Customer #: (b) (6) Passport Advantage Agree
TFSAOGE15K0014		1.00	38.14	2015/04/01 00:00:00	IBM LOTUS DOMINO ENTERPRISE CLIENT ACCESS LICENSE AUTHORIZED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL MFR P/N: E07UMLL IBM Customer #: (b) (6) Passport Adva
TFSAOGE15K0016	CONVERGENCE TECHNOLOGY CONSULTING LLC	1.00	12,916.32	2015/08/19 00:00:00	U.S. Federal Production Support/Subscription for VMware vSphere 5 Enterprise Plus for 1 processor for 1 year VMware Inc. - Part #: VS5-ENT-PL-P-SSS-F or 11-1128-M1P. License #: (b) (6)
TFSAOGE15K0016		1.00	3,463.69	2015/08/19 00:00:00	U.S. Federal Production Support/Subscription for VMware View Enterprise Bundle: 100 Pack for 1 year VMware Inc. - Part #: VDI-W-100-P-SSS-F or 11-530-M1P. License #: (b) (6)
TFSAOGE15K0017	VAE INC.	1.00	10,115.79	2015/07/29 00:00:00	Base Period (7/29/15 - 7/28/16) Maintenance and Support of Cisco Products See Attachment A for Product Numbers, Description, Quantity and Price.
TFSAOGE15K0017		1.00	10,487.10	2015/07/29 00:00:00	Option Year 1 (7/29/16 - 7/28/17) Maintenance and Support of Cisco Products See Attachment A for Product Numbers, Description, Quantity and Price.
TFSAOGE15K0018	FOUR LLC	1.00	12,492.20	2015/07/15 00:00:00	IBM Domino Utility Server Processor Value Unit (PVU) License + SW Subscription & Support 12 Months Mfr P/N: D55MRLM Qty 70 @ \$178.46 per unit.
TFSAOGE15K0019	FEDERAL PRISON INDUSTRIES INC	1.00	623.00	-	Melody 72" Bow Top Left Single Pedestal Desk - Cherry Part # M7236DKLPPFB Qty: 1 Warranty: 12 years after shipment to original owner.
TFSAOGE15K0019		1.00	1,550.00	-	Baritone 72" Double Pedestal Desk- Cherry Part # BT7236DKCH Qty: 1 Warranty: 12 years after shipment to original owner.
TFSAOGE15K0019		1.00	1,320.00	-	Baritone 68" Lateral File Credenza - Cherry Part # BT6824CR2L2LCH Qty: 1 Warranty: 12 years after shipment to original owner.
TFSAOGE15K0019		1.00	688.90	-	Shipping and handling for inside delivery and set-up
TFSAOGE15K0020		1.00	4,272.00	2015/09/30 00:00:00	Adobe TLP Acrobat Professional ALL Multiple Platforms New Upgrade Plan 12 Months Mfr P/N: 65196377AF01A12 Qty: 80 x \$53.40 each = \$4,272.00
TFSAOGE160001		1.00	5,052.00	2015/10/01 00:00:00	5 Security and Access Control Readers which includes ADP room, 500 stair well, main, rear and side entrances 12months @ \$421 per month = \$5,052.00
TFSAOGE160001		1.00	2,448.00	2015/10/01 00:00:00	Maintenance Fee of Equipment 12months @ \$204 per month = \$2,448.00
TFSAOGE160002	SANS INSTITUTE LLC THE	1.00	4,615.00	2015/10/12 00:00:00	IT Security Strategic Planning, Policy and Leadership Training for James T Cooper Course #: MGT514 # Hours: 40
TFSAOGE160003		1.00	3,573.50	2016/02/12 00:00:00	Symantec Endpoint Protection 12.1 License Renewal Mfg Part#: 0E7IOZZ0-ER1GA Qty: 175 @ \$20.42 = \$3,573.50
TFSAOGE160005	ETHICS AND COMPLIANCE OFFICER ASSOCIATION	1.00	5,000.00	2016/04/01 00:00:00	Membership to Ethics and Compliance Officer Association (ECA) Renewal See Attachment A- Member Benefits for complete listing of items associated with the renewal.
TFSAOGE160006	TRANSCRIPTIONS INC.	1.00	949.63	2016/04/11 00:00:00	Transcription Services of backlogged videos, as described in the statement of work herein. Qty: 13 Firm-Fixed Price: 819 minutes x \$1.16 = \$949.63
TFSAOGE160006		1.00	3,339.36	2016/04/11 00:00:00	Base Period - Transcription services on as needed basis, as described in the statement of work herein. Fixed Video Minute Rate: \$1.16 Not-to-Exceed Amount: \$3,339.36
TFSAOGE160006		1.00	2,000.00	2016/04/11 00:00:00	Base Period - Transcription services on as needed basis, as described in the statement of work herein. Fixed Video Minute Rate: \$1.16 Not-to-Exceed Amount: \$3,339.36
TFSAOGE160008		1.00	6,000.00	2016/07/12 00:00:00	Executive Master Class Training for OGE Employee Nelson Cabrera Total Firm-Fixed Price for the Program: \$6,000.00 Cost includes all session facilitation and program cost, course materials (e.g.
TFSAOGE160011		1.00	6,000.00	2016/07/12 00:00:00	Executive Master Class Training for OGE Employee Seth Jaffe Total Firm-Fixed Price for the Program: \$6,000.00 Cost includes all session facilitation and program cost, course materials (e.g. bo
TFSAOGE160013		1.00	7,600.00	2016/09/25 00:00:00	Applying Behavioral Insights to Public Policy Training Session for OGE Employee Cheryl Kane-Piasecki Total Firm-Fixed Price for the Program: \$7,600.00 Program cost includes all session facilitat
TFSAOGE16IA0001		1.00	741,252.50	2015/10/01 00:00:00	TFF-ARC-BFS Financial Services IAA for FY2016
TFSAOGE16IA0002		1.00	5,460.58	2015/10/01 00:00:00	Treasure Finance Funds; Shared Services - TEI Training FY16
TFSAOGE16IA0003		1.00	97.44	2015/10/01 00:00:00	FY2016 NARA IAA - records storage
TFSAOGE16IA0004		1.00	33,917.61	2015/10/01 00:00:00	Workers Compensation Chargeback Costs
TFSAOGE16IA0004		1.00	33,917.61	2015/10/01 00:00:00	Workers Compensation Chargeback Costs
TFSAOGE16IA0005		1.00	15,000.00	2015/10/01 00:00:00	Processing informal/formal EEO complaints by OGE employees.
TFSAOGE16IA0006		1.00	22,668.00	2015/10/01 00:00:00	Telephone service Agency Account : 8800OE Estimated monthly charge x 12 months = estimated fiscal year charges monthly \$1,889.00 x 12 Total: \$22,668.00
TFSAOGE16IA0006		1.00	46,452.00	2015/10/01 00:00:00	Replacement phones and professional services for configuration and setup
TFSAOGE16IA0006		1.00	46,452.00	2015/10/01 00:00:00	Replacement phones and professional services for configuration and setup
TFSAOGE16IA0007		1.00	977,717.87	2015/10/01 00:00:00	RENT
TFSAOGE16IA0007		1.00	228,695.50	2015/10/01 00:00:00	TAXES
TFSAOGE16IA0007		1.00	84,448.94	2015/10/01 00:00:00	PBS FEE
TFSAOGE16IA0007		1.00	13,927.56	2015/10/01 00:00:00	TAX ESCALATION
TFSAOGE16IA0008		1.00	60,276.00	2015/10/01 00:00:00	Integrity Hosting Services by USDA/NITC for FY16.
TFSAOGE16IA0008		1.00	6,930.94	2015/10/01 00:00:00	Integrity Hosting Services by USDA/NITC for FY16.
TFSAOGE16IA0008		1.00	774.00	2015/10/01 00:00:00	Integrity Hosting Services by USDA/NITC for FY16.
TFSAOGE16IA0008		1.00	2,640.00	2015/10/01 00:00:00	Integrity Hosting Services by USDA/NITC for FY16.
TFSAOGE16IA0009		1.00	18,285.00	2015/10/01 00:00:00	DHS-Federal Protective Services FY2016.
TFSAOGE16IA0009		1.00	0.36	2015/10/01 00:00:00	DHS-Federal Protective Services FY2016.

TFSAOGE16IA0010		1.00	10,481.24	2015/10/01 00:00:00	Annual Federal Occupational Health services provided by HHS.
TFSAOGE16IA0011		1.00	3,600.00	2015/10/01 00:00:00	PIV Cards for OGE Employees - Annual fee (12 months @ \$300 per month) 1 3600 \$3,600.00 ===== Mod 0002 Add funding in the amount of \$500.00 =====
TFSAOGE16IA0011		1.00	360.00	2015/10/01 00:00:00	PIV Cards for OGE Employees - Annual fee (12 months @ \$300 per month) 1 3600 \$3,600.00 ===== Mod 0002 Add funding in the amount of \$500.00 =====
TFSAOGE16IA0011		1.00	100.00	2015/10/01 00:00:00	PIV Cards for OGE Employees - Annual fee (12 months @ \$300 per month) 1 3600 \$3,600.00 ===== Mod 0002 Add funding in the amount of \$500.00 =====
TFSAOGE16IA0012		1.00	8,222.00	2015/10/01 00:00:00	FY2016 IAA with NFC (USDA) for payroll services.
TFSAOGE16IA0013		1.00	50,000.00	2015/10/01 00:00:00	Estimated costs for printing/publishing notices in the Federal Register- FY2016
TFSAOGE16IA0013		1.00	20,500.00	2015/10/01 00:00:00	Annual cost for printing/publishing CFR Title 5, Chapter 16.
TFSAOGE16IA0014		1.00	16,957.00	2016/04/25 00:00:00	Publication Title: Nomination Guide and Appendix (2 book set) Quantity: 2,000 sets Requisition No. 16-0001OGENGA
TFSAOGE16IA0014		1.00	1,323.00	2016/04/25 00:00:00	Publication Title: Nomination Guide and Appendix (2 book set) Quantity: 2,000 sets Requisition No. 16-0001OGENGA
TFSAOGE16IA0015	FEDERAL AVIATION ADMINISTRATION	1.00	39,668.00	2016/05/04 00:00:00	IAA - Security Assessment Services - Integrity
TFSAOGE16IA0015		1.00	48,670.00	2016/05/04 00:00:00	IAA - Security Assessment Services - Integrity
TFSAOGE16IA0016		1.00	160,000.00	2016/05/02 00:00:00	Integrity Operations Helpdesk Contract Personnel Support
TFSAOGE16IA0016		1.00	63,000.00	2016/05/02 00:00:00	508 Compliance/Web Enhancement-Review
TFSAOGE16IA0017	CENTER FOR TALENT SERVICES	1.00	5,650.00	2016/09/19 00:00:00	Leadership Assessment Program Level 1 for Team Leaders and Emerging Supervisors training for Ciara Guzman
TFSAOGE16IA0018	GSA FTS DIRECTOR OF PROFESSIONAL SERVICES 5TR	1.00	2,115,561.00	2016/08/01 00:00:00	FY2016 Integrity Service MOU
TFSAOGE16IA0018		1.00	182,824.00	2016/08/01 00:00:00	FY2016 Integrity Service MOU
TFSAOGE16IA0018		1.00	101,895.25	2016/08/01 00:00:00	FY2016 Integrity Service MOU
TFSAOGE16IA0019		1.00	10,785.00	2016/08/01 00:00:00	Printing the Transition Guide
TFSAOGE16IA0020		1.00	5,380.00	-	OGE pocket folders
TFSAOGE16K0001		1.00	62,000.00	2015/10/01 00:00:00	WMATA Subsidy Employee Benefits 1 Total: \$62,000.00
TFSAOGE16K0003		1.00	2,549.49	2015/10/01 00:00:00	Verizon Network Services Conf services Verizon Account: (b) (6) CLIN: 260101 Audio Conferencing Svc Usage - NTE Base Unit Rate: \$.01648 CLIN: 260110 Domestic TF Dial-In Transport - NTE Ba
TFSAOGE16K0003		1.00	534.32	2015/10/01 00:00:00	Verizon Network Services Conf services Verizon Account: (b) (6) CLIN: 260101 Audio Conferencing Svc Usage - NTE Base Unit Rate: \$.01648 CLIN: 260110 Domestic TF Dial-In Transport - NTE Ba
TFSAOGE16K0004		1.00	55,053.72	2015/10/01 00:00:00	Internet Services through MTIPS CLIN 760415 - Wireline Access - FT3 - DS1 x 5 CLIN 745402 - BASIC SERVICE: MTIPS - Dedicated FT3 (5XDS1) AT&T Equipment Total Fixed Price: \$4,587.81 per Mo. x
TFSAOGE16K0005		1.00	9,576.00	2015/11/01 00:00:00	Electronic subscription to LexisNexis Base Year: 11/01/2015 - 10/31/2016 21 users for 12 months = \$9,576.00 Included in the price: two, 2-hour, on-site training sessions per day on: 11/3/15 &
TFSAOGE16K0005		1.00	9,870.00	2015/11/01 00:00:00	Electronic subscription to LexisNexis Option Year 1: 11/01/2016 - 10/31/2017 21 users for 12 months = \$9,870.00 See Attachment A - Price Sheet for complete details
TFSAOGE16K0006	DYNAMIC COMPUTER CORPORATION	1.00	8,061.85	2015/12/21 00:00:00	TPP L1 Federal Upgrade: VMware View 5 Enterprise 100 pack to Horizon View Standard Edition - 100 Pack Part # HZ-VENT-STD100UGF-L1 Qty: 1
TFSAOGE16K0006		1.00	5,821.30	2015/12/21 00:00:00	US Federal Production Support/Subscription for VMware Horizon View Standard Edition: 100 pack (CCU) Part # HZ-STD-100-P-SSS-F Qty: 1
TFSAOGE16K0006		1.00	2,015.46	2015/12/21 00:00:00	TPP L1 Federal Horizon View Standard 10 Pack (CCU) Part # HZ-STS-10-G-L1 Qty: 1
TFSAOGE16K0006		1.00	582.13	2015/12/21 00:00:00	Federal Production Support/Subscription for Horizon Standard Edition; 10 pack (CCU) Part # HZ-STD-10-P-SSS-F Qty: 1
TFSAOGE16K0006		1.00	228.00	2015/12/21 00:00:00	Federal Production Support/Subscription for Horizon Standard Edition; 10 pack (CCU) Part # HZ-STD-10-P-SSS-F Qty: 1
TFSAOGE16K0007		1.00	13,270.00	2016/03/13 00:00:00	Base Year CQ Roll Call - for up to 3 users POP: 3/13/2016 - 3/12/2017
TFSAOGE16K0008	BETTER DIRECT LLC	1.00	6,626.30	2016/04/01 00:00:00	IBM LOTUS DOMINO UTILITY SERVER PROCESSOR VALUE UNIT (PVU) ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL Part Number: E0225LL Qty: 134 @ \$49.45 = \$6,626.30
TFSAOGE16K0008		1.00	38.41	2016/04/01 00:00:00	IBM LOTUS DOMINO ENTERPRISE CLIENT ACCESS LICENSE AUTHORIZED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL Part Number: E07UMLL Qty: 1 @ \$38.41= \$38.41
TFSAOGE16K0008		1.00	35.21	2016/04/01 00:00:00	IBM LOTUS DOMINO ENTERPRISE CLIENT ACCESS LICENSE AUTHORIZED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL Part Number: E07UMLL Qty: 1 @ \$35.21= \$35.21
TFSAOGE16K0010		1.00	26,530.88	2016/04/06 00:00:00	Audit of Office of Government Ethics (OGE) FY2016 Comparative Financial Statement Final Deliverable Date: 10/31/2016 Item No. 0115 Fixed Price: \$26,530.88
TFSAOGE16K0010		1.00	2,786.00	2016/04/06 00:00:00	Travel Expenses Item No. 0117 Not-to-Exceed: \$2,786.00
TFSAOGE16K0011		1.00	11,077.00	2016/04/24 00:00:00	Acct (b) (6) 400 Domestic Anytime Voice Minutes Per Month with Domestic Night & Weekend Minutes, Unlimited Domestic Mobile to Mobile Minutes and Unlimited Included Domestic Text/PIX/FL
TFSAOGE16K0011		1.00	300.00	2016/04/24 00:00:00	Acct (b) (6) 400 Domestic Anytime Voice Minutes Per Month with Domestic Night & Weekend Minutes, Unlimited Domestic Mobile to Mobile Minutes and Unlimited Included Domestic Text/PIX/FL
TFSAOGE16K0012	ALVAREZ & ASSOCIATES LLC-1	1.00	2,589.81	2016/05/22 00:00:00	WADVULTRA-PX-21 (1) Year Advantage Ultra Service Plan for (1) Symmetra PX UPS 10kVA 40 and/or PDU 1 year on-site Covered Assets ED0334001284 - SYCF40KF XF0335004545 - PSX-PDU*2104:
TFSAOGE16K0012		1.00	496.72	2016/05/22 00:00:00	WUPG4HR-UG-01 1 Year 4HR 7X24 Response Upgrade to Factory Warranty or Existing Service Contract for up to 40 kVA 1 year on-site Covered Assets ED0334001284 - SYCF40KF XF0335004545 - PSX-PDU
TFSAOGE16K0013	STERLING COMPUTERS CORPORATION	1.00	5,093.58	-	Mobile Precision 7510 XGSA Qty: 2 @ \$2,546.79 = \$5,093.58 Energy Star Rated 6.1 See Attachment A for pricing and part number breakout, including 3-year warranty information.
TFSAOGE16K0013		1.00	1,814.85	-	Dell Precision Tower 3620 XCTO BASE Qty: 1 @ \$1,814.85 Energy Star Rated 6.1 See Attachment A for pricing and part number breakout, including 3-year warranty information.
TFSAOGE16K0014	GRADUATE SCHOOL	1.00	6,375.00	2016/09/13 00:00:00	Title: Dealing with Employee Performance Issues Qty: 1 (2-Day Course) Dates: September 13-14, 2016 Times: 8:30 a.m. - 5:00 p.m. # of Participants (MIN/MAX): 10/15 Total Firm-Fixed Price for the
TFSAOGE16K0015	CARAHSOFT TECHNOLOGY CORP.	1.00	5,239.92	2016/09/15 00:00:00	U.S. Federal Production Support/Subscription VMware vSphere 6 Enterprise Plus V56-EPL-P-SSS-F Part#: 11-2129-M1P Qty 8 @ \$654.99 = \$5,239.92
TFSAOGE16K0015		1.00	1,475.03	2016/09/15 00:00:00	20% reinstatement fee
TFSAOGE16K0016		1.00	4,272.00	2016/09/30 00:00:00	Adobe TLP Acrobat Professional DC 2015 Multiple Platforms Renewal Upgrade Plan Part Number: 65196283AF01A12 Qty: 80 @ \$53.40 per unit
TFSAOGE170001		1.00	7,500.00	2016/10/01 00:00:00	Security and Access Control Readers which includes ADP room, 500 stair well, main, rear and side entrances. 12 months @ \$421.00 per month = \$5,052.00 Maintenance Fee for the 5 access control Rea
TFSAOGE17IA0001		1.00	22,668.00	2016/10/01 00:00:00	DC-Net telephone service to the agency
TFSAOGE17IA0002		1.00	5,000.00	2016/10/01 00:00:00	2017 IAA with VA for EEO Services - Execute Option Year 4 (Interagency Agreement # VA798-13-X-0009) Not to Exceed \$15,000
TFSAOGE17IA0003		1.00	790,910.00	2016/10/01 00:00:00	FY2017 Interagency Agreement for Financial Services (Financial Management, Human Resources [incl personnel security], Procurement and Travel) based upon usage rates from FY14 and FY15
TFSAOGE17IA0004		1.00	20,815.70	2016/10/01 00:00:00	FY2017 Interagency Agreement for agency physical security services provided by DHS-FPS.
TFSAOGE17IA0005		1.00	34,199.70	2016/10/01 00:00:00	2017 Workers' Compensation Claim
TFSAOGE17IA0006		1.00	6,455.03	2016/10/01 00:00:00	2017 Interagency Agreement SSP/TFF (TEI)
TFSAOGE17IA0007		1.00	30,000.00	2016/10/01 00:00:00	FY17 Federal Register Publishing Actions
TFSAOGE17IA0007		1.00	22,000.00	2016/10/01 00:00:00	FY17 CFR Publishing Title 5, Chapter 16
TFSAOGE17IA0008		1.00	20,000.00	2016/10/01 00:00:00	FY2017 GPO Direct Account for Printing and Binding Expenses
TFSAOGE17IA0009		1.00	4,500.00	2016/10/01 00:00:00	FY2017 IAA with GSA HSPD-12 for support of PIV Cards. Amount is based upon historical usage rates and expected additional increase of personnel and usage of PIV cards by employees.
TFSAOGE17IA0010		1.00	1,319,710.64	2016/10/01 00:00:00	GSA Rent (includes taxes, and related fees)
TFSAOGE17IA0011		1.00	63,223.00	2016/10/01 00:00:00	FY17 IAA with NITC for Integrity Hosting Services
TFSAOGE17IA0012		1.00	8,061.00	2016/10/01 00:00:00	FY2017 Interagency Agreement for annual payroll processing services.
TFSAOGE17IA0013		1.00	200.00	2016/10/01 00:00:00	NARA FY2017 IAA - Records Storage
TFSAOGE17IA0014	DEPARTMENTAL OFFICES-1	1.00	9,052.00	2016/10/01 00:00:00	Personnel Detail for OGE work relating to the presidential transition. See attached IAA.
TFSAOGE17IA0015		1.00	10,687.50	2016/10/01 00:00:00	FY17 IAA HHS-FOH (Health Services)
TFSAOGE17K0002		1.00	62,000.00	2016/10/01 00:00:00	WMATA Smart-Benefits WMATA Reference #: 0500050000892 Not-to-Exceed Amount: \$62,000.00 All rates for public transportation fare provided under this order shall be in accordance with the WMATA p
TFSAOGE17K0003		1.00	6,000.00	2016/10/01 00:00:00	Verizon Network Services Conf services Verizon Account: (b) (6) CLIN: 260101 Audio Conferencing Svc Usage - NTE Base Unit Rate: \$.01648 CLIN: 260110 Domestic TF Dial-In Transport - NTE Base
TFSAOGE17K0004		1.00	55,053.72	2016/10/01 00:00:00	Internet Services through MTIPS CLIN 760415 - Wireline Access - FT3 - DS1 x 5 CLIN 745402 - BASIC SERVICE: MTIPS - Dedicated FT3 (5XDS1) AT&T Equipment Total Fixed Price: \$4,587.81 per Mo. x
TPD-OGE-11-00006	CENTRAL PARKING SYSTEM INC-1	1.00	805.00	2011/03/01	Garage Parking Spaces Executive Staff Parking - 1100234-2146 \$255 x 4(staff) = \$1,020 \$1,020 x 7(months) = \$7,140

TPD-OGE-11-IA-00003		1.00	0.09	2010/10/01	FOH POPULATION SURVEY FOR FY 11 - EMPLOYEE ASSISTANCE 6 SESSIONS. PRODUCT #: A104226 ESTIMATED PRICE (ITEM #4) \$26/EMPLOYEE POPULATION (ITEM #8) IS 78
TPD-OGE-11-IA-00004		1.00	1,595.20	2010/10/01	Jupiter Hosting Package: \$875/mo x 6mos = \$5,250 Basic Web Service \$175/hr x 130hrs = \$22,750 Total estimated cost: \$28,000 Costs NTE \$28,000 GPO will notify OGE when costs reach 75% of
TPD-OGE-11-IA-00005		1.00	1,000.00	2010/10/01	Metro Courier delivery service provided by NARA's Washington National Records Center for FY2011 (10/01/2010-9/30/2011). Duns #: 01-6005527 POC Name: (b) (6), Telephone: (b) (6) Fax:
TPD-OGE-11-IA-00012		1.00	9,640.70	2011/09/30	AT&T GSA Network Internet traffic service 1 ea 5xT1 Circuit install \$1498.00 SEDS Install \$8,142.70 Total \$9640.70 IPAC-Inter-Agency Agreement
TPD-OGE-11-K-00004		1.00	1,899.40	2010/12/01	Wireless Cell Service Acct # (b) (6) Qty: 14 (break down as follows) CDMA Voice w/Unlimited BB & Text Bundle: Qty: 10 @ \$50.36 per line CDMA Voice w/Unlimited BB & Text Bundle with Sprint
TPD-OGE-11-K-00004		1.00	127.71	2010/12/01	Sprint Blackberry REQUISITION TO ADD ADDITIONAL FUNDS Obligation/Po No.: TPD-OGE-11-K-00004 Please obligate \$1,500 to line 2 to cover coverage fees. Fees, Overages, Roaming, and Miscellan
TPD-OGE-11-K-00007	ABBTECH PROFESSIONAL RESOURCES INC	1.00	579.79	2011/02/01	Option year 1 \$28.91 per hour NTE \$45,000
TPD-OGE-11-K-00007		1.00	1,053.62	2011/02/01	Option year 1 \$28.91 per hour NTE \$45,000
TPD-OGE-11-K-00007		1.00	448.11	2011/02/01	Option year 1 \$28.91 per hour NTE \$45,000
TPD-OGE-11-K-00008	IRONWORKS CONSULTING L.L.C.	1.00	0.14	2010/10/06	Independent Validation and Verification (IV&V) Services of implementation of the OGE Content Management Systems (CMS), design of OGE's new website, and design and implementation of the new FDTS and
TPD-OGE-11-K-00010		1.00	260.52	2011/03/29	Travel is NTE \$2,786.00.
TPD-OGE-11-K-00022	CAPITAL REPORTING COMPANY	1.00	10,000.00	2011/07/22	Court Reporting Services as needed, in accordance with the attached PWS and at the following Court Reporting Rates: Charge Per Original Page* = \$3.40 Administrative Hearing Surcharge Per Page = +\$
TPD-OGE-11-K-00029	WEST PUBLISHING CORPORATION	1.00	124.10	2011/09/29	U.S.C.A. Cumulative Annual Pocket Part for 2011 - (1) 36 Volumes and General Index Pamphlets & U.S.C.A. Cumulative Annual Pocket Part for 2012 - (1) 37 Volumes and General Index Pamphlets
TPD-OGE-11-K-00032	ATD-AMERICAN CO.	1.00	46.56	-	Dry Erase Boards. Best Rite # 83845 Qty 2 @ \$614.60 = 1,229.20 Best Rite # 83846 Qty 1 @ \$735.98 Best Rite # 83846 Qty 2 @ \$283.83 = 567.66 Best Rite # 2H2NM Qty 1 @ \$441.77 Inside delivery \$3
TPD-OGE-11-K-00032		1.00	400.80	-	4'H x 10'W Markerboard model # 3P-156052 vendor style # 2H2NK Price includes inside delivery and freight.
TPD-OGE-12-00001		1.00	5,727.96	2012/01/01	Option Year 1: Four (4) Parking Space for Senior Executives at the Office of Government Ethics with the option to add one (1) additional space. Qty: 5 Price per Space: \$239.83 Price per Month: \$2
TPD-OGE-12-00002	PROFESSIONAL SERVICES OF AMERICA INC.	1.00	35,040.88	2012/01/30 00:00:00	The Office of Government requires the expertise sufficient to debug, provide end-user support, and maintain existing in-house Web-based applications (such as the Financial Disclosure Tracking System, F
TPD-OGE-12-00002		1.00	25,476.16	2012/01/30 00:00:00	The Office of Government requires the expertise sufficient to debug, provide end-user support, and maintain existing in-house Web-based applications (such as the Financial Disclosure Tracking System, F
TPD-OGE-12-00004	EXECUTIVE FURNITURE OF WASHINGTON DC INC	1.00	10,142.00	-	Reception Desk to include the following: Traditional Radius reception desk unit with matching laminate transaction counter. Part# Z-5512060RAD-TC Qty: 1 Price: \$7,700.00 Articulating keyboard
TPD-OGE-12-IA-00001	US DEPT OF VETERANS AFFAIRS	1.00	15,000.00	2011/10/01	Department of Veteran Affairs Interagency Agreement EEO Complaint processing services for OGE. 10/1/11-9/30/12
TPD-OGE-12-IA-00002		1.00	1,000.00	-	Metro Courier delivery service provided by NARA's Washington National Records Center for FY2012 (10/01/2011-9/30/2012). Duns #: 01-6005527 POC Name: (b) (6) Telephone: (b) (6)
TPD-OGE-12-IA-00003	DEPT OF HOMELAND SECURITY-1	1.00	1,462.10	2011/10/01	US DEPARTMENT OF HOMELAND SECURITY (DHS ICE) Building Security Requisition to obligate funds for FY2012 Please obligate \$22,268.40 (\$1,855.70 each month)
TPD-OGE-12-IA-00004		1.00	89,003.01	2011/10/01	TAX \$14,917.83 (per mo) X 12 MONTHS = \$179,014
TPD-OGE-12-IA-00004		1.00	17,500.00	2011/10/01	SUB METER BILLINGS \$1,458.33 (per mo) x 12 MONTHS = \$17,500
TPD-OGE-12-IA-00005		1.00	4,220.94	2011/10/01 00:00:00	TREASURY FRANCISE FUND US (ARC) FULL SERVICE ACCOUNTING/BUDGET FOR FY12
TPD-OGE-12-IA-00005		1.00	232.30	2011/10/01 00:00:00	TREASURY FRANCISE FUND US (ARC) FULL SERVICE ACCOUNTING/BUDGET FOR FY12
TPD-OGE-12-IA-00006		1.00	0.06	2011/10/01	Annual IA for Federal Occupational Health Services
TPD-OGE-12-IA-00007	EMPLOYMENT AND TRNG ADMINISTRATION	1.00	23,128.00	-	Department of Labor Employment & Training Administration UCFE Interagency Agreement FY12
TPD-OGE-12-IA-00008		1.00	7,393.75	2012/03/02	Office of Personnel Management Requisition to obligate funds fy12
TPD-OGE-12-IA-00014		1.00	83.94	2011/10/01	NARA Interagency Agreement not to exceed \$1000.00
TPD-OGE-12-IA-00015		1.00	19,600.00	2012/10/14	Senior Executive Fellows Training Emory Rounds 10.14.12-11.09.12 John F Kennedy School of Govt
TPD-OGE-12-IA-00016		1.00	2,223.00	2012/06/19 00:00:00	Printing of CFR and Compilation Books
TPD-OGE-12-IA-00020	GSA FAS OF ID SOL HSPD12 MGD SVC OF	1.00	2,685.00	2012/09/13	Continuing fees and PIV card maintenance on OGE's PIV machine
TPD-OGE-12-K-00001		1.00	386.78	2011/10/01	Additional Funding Wireless Smartphone Service
TPD-OGE-12-K-00002		1.00	31,011.25	2011/10/01	WMATA Subsidy Program for OGE SmartBenefits Account Number: (b) (6)
TPD-OGE-12-K-00003		1.00	1,668.32	2011/10/01 00:00:00	Operation and Maintenance fee for entry into the office (key cards) 12 months @ \$1163.00/per month.
TPD-OGE-12-K-00003		1.00	518.68	2011/10/01 00:00:00	Add additional funding for remainder of POP
TPD-OGE-12-K-00003		1.00	67.00	2011/10/01 00:00:00	Re-add funds for payment of a September 2012 Kastle Invoice
TPD-OGE-12-K-00004	SOFTMART GOVERNMENT SERVICES INC	1.00	21,220.93	2011/11/01 00:00:00	MICROSOFT ENTERPRISE AGREEMENT 269-12442 Qty 100 @ \$88.81 each FQC-03029 Qty 100 @ \$39.19 each W06-01069 Qty 100 @ \$33.74 each 076-01776 Qty 10 @ \$223.17 each 77D-00110 Qty 1
TPD-OGE-12-K-00004		1.00	21,220.93	2011/11/01 00:00:00	Option Year 1: MICROSOFT ENTERPRISE AGREEMENT 269-12442 Qty 100 @ \$88.81 each FQC-03029 Qty 100 @ \$39.19 each W06-01069 Qty 100 @ \$33.74 each 076-01776 Qty 10 @ \$223.17 each
TPD-OGE-12-K-00004		1.00	21,220.93	2011/11/01 00:00:00	Option Year 2: MICROSOFT ENTERPRISE AGREEMENT 269-12442 Qty 100 @ \$88.81 each FQC-03029 Qty 100 @ \$39.19 each W06-01069 Qty 100 @ \$33.74 each 076-01776 Qty 10 @ \$223.17 each
TPD-OGE-12-K-00004		1.00	21,220.93	2011/11/01 00:00:00	Option Year 2: MICROSOFT ENTERPRISE AGREEMENT 269-12442 Qty 100 @ \$88.81 each FQC-03029 Qty 100 @ \$39.19 each W06-01069 Qty 100 @ \$33.74 each 076-01776 Qty 10 @ \$223.17 each
TPD-OGE-12-K-00005		1.00	37,242.71	2011/10/26	INTERNET SERVICE THROUGH A MANAGED TRUSTED INTERNET ROTOCOL SERVICES PROVIDER Total MRC: \$5,140.33/mo x 9 months = \$46,262.97 Total NRC: \$9,640.70 This line item is set up a:
TPD-OGE-12-K-00006		1.00	1,666.66	2011/11/01	(Base Year) LexisNexis Legal and Legislative Database Monthly commitment \$1,666.67 Total Commitment: \$20,000.00 Allowable usage Zone: 2.5 times more than invoice amount
TPD-OGE-12-K-00006		1.00	20,000.00	2011/11/01	(Option Year 1) LexisNexis Legal and Legislative Database Monthly commitment \$1,716.67 Allowable usage Zone: 2.5 times more than invoice amount
TPD-OGE-12-K-00006		1.00	600.00	2011/11/01	(Option Year 1) LexisNexis Legal and Legislative Database Monthly commitment \$1,716.67 Allowable usage Zone: 2.5 times more than invoice amount
TPD-OGE-12-K-00008	EC AMERICA INC.	1.00	3,960.00	2011/10/01	Internet Services 15mb Dedicated Internet Access \$1,730.00 per month 6M/768K Dedicated Internet Access \$250.00 per month
TPD-OGE-12-K-00008		1.00	3,187.98	2011/10/01	Unpaid balance of Internet Service Provider for bills accrued in FY12 as follows: October 1 - 31, 2011 = \$1,207.98 January 1 - 31, 2012 = \$1,980.00
TPD-OGE-12-K-00009		1.00	579.57	2011/10/01 00:00:00	TELECOM Provide Local and Long Distance Telephone and Related Service Customer ID: (b) (6)
TPD-OGE-12-K-00012		1.00	215.56	2011/10/01	TELECOM Provide Local and Long Distance Telephone and Related Service Customer ID: (b) (6)
TPD-OGE-12-K-00013		1.00	0.06	2011/02/12	Item Description: Govt 12 MO Renewal Endpoint Protection 12.1 Per User Basic BA MFR: Symantec P/N: S4-0E7IOZZ0-BR1 GH QTY: 175 @ \$9.50 EA SEWP FEE: \$14.96 Period of performance: 2/12/12
TPD-OGE-12-K-00015	METRO OFFICE PRODUCTS LLC	1.00	299.15	-	Office Supplies in accordance with the attached quote.
TPD-OGE-12-K-00016		1.00	10,154.24	2012/04/21	Option I: Independent Verification & Validation (IV&V) Services in accordance with the attached Performance Work Statement. Firm Fixed Price Contract @ \$10,154.24 a month. Period of Performance:
TPD-OGE-12-K-00016		1.00	20,308.48	2012/04/21	Option II: Independent Verification & Validation (IV&V) Services in accordance with the attached Performance Work Statement. Firm Fixed Price Contract @ \$10,154.24 a month.
TPD-OGE-12-K-00016		1.00	20,308.48	2012/04/21	Option III: Independent Verification & Validation (IV&V) Services in accordance with the attached Performance Work Statement. Firm Fixed Price Contract @ \$10,154.24 a month.
TPD-OGE-12-K-00016		1.00	10,154.24	2012/04/21	Exercise Option 4 in contract TPD-OGE-12-K-00016 with Ironworks IV&V services for 2 months. Services will be performed during the development and implementation of the new FDTS and AIMS.
TPD-OGE-12-K-00022		1.00	11,746.68	2012/05/30 00:00:00	FY2012 Financial Statement Audit Office of Government Ethics Fixed Price
TPD-OGE-12-K-00022		1.00	1,988.91	2012/05/30 00:00:00	Travel Costs, estimated NTE
TPD-OGE-12-K-00025		1.00	33.12	2012/08/19	Base Year - 08/19/2012 - 08/18/2013 VMWare Software Services Item 1- VMWare 1YR SUPP/SUBSCRIPTION VCENTER SERVER 5 STANDARD FOR VSPHERE QTY 1 - Part Number - S4-VCS5-STD-F
TPD-OGE-12-K-00025		1.00	7,325.00	2012/08/19	Option Year 1 - 10/30/2012 - 08/18/2013 VMWare software Services Item 1 - VMWare SUPPORT FOR VMWARE VIEW ENTERPRISE BUNDLE: 100 PACK QTY 1 - Part number - OPENZ-VDI-W-100 -F
TPD-OGE-12-K-00027	INTERIOR RESOURCE GROUP INC	1.00	6,050.56	-	16 Each - Flex 60" W Rectangular Training Table Item No 41513 16 ea. @ 378.16
TPD-OGE-12-K-00027		1.00	1,996.00	-	16 Flex 90 Degree Pie Connector. Item No. 91712 16 ea @ 124.75
TPD-OGE-12-K-00027		1.00	2,905.20	-	20 sets of Nesting Mesh Guest Chairs. Item No. 51326-1. 20 sets @ 145.26
TPD-OGE-12-K-00027		1.00	1,640.00	-	Inside Delivery, Installation (receive, redeliver and install) Normal Business Design
TPDOGE130001	COMPUTER WORD PROCESSING SYSTEMS INC.	1.00	4,158.00	2013/01/01	Encore Maintenance Service Agreement for HP3Com NBX Telecom equipment 99 ports X \$3.50 per port X 12 Months
TPDOGE130002		1.00	8,241.29	2013/05/10 00:00:00	Dell UltraSharp U2212HM 21.5 inch widescreen monitor with 3 year advanced exchange warranty Item: #PF48H Qty: 24 x \$212.20 each = \$5,092.80 Non-TAA compliant: Dell e-port plus advanced port rep
TPDOGE13C0001		1.00	3,358.00	2013/02/07	Office Move Services to move approximately 60 employees. Move furniture and boxes at 1201 New York Avenue, NW, Fifth Floor; Washington, DC 20005. Vendor to provide and deliver 250 new totes on Feb

TPDOGE13IA0001		1.00	9,173.00	2012/10/01	NFC FY2013 Interagency Agreement See attached
TPDOGE13IA0002		1.00	1,353,130.00	2012/10/01	GSA National Capitol Req Pub Svc - Rent \$1353,136.00
TPDOGE13IA0002		1.00	139,074.00	2012/10/01	Tax \$11,589.50 x 12 = \$139,074.00
TPDOGE13IA0002		1.00	17,500.00	2012/10/01	Sub Meter Billings \$1458.33 x 12 = \$17,500.00
TPD-OGE-13-IA-0002		1.00	1,353,136.00	2012/10/01 00:00:00	GSA National Capitol Req Pub SVC-RENT
TPD-OGE-13-IA-0002		1.00	112,439.06	2012/10/01 00:00:00	Taxes
TPD-OGE-13-IA-0002		1.00	17,500.00	2012/10/01 00:00:00	Sub Meter Billings
TPDOGE13IA0003		1.00	10,050.00	2012/10/01	FY13 Interagency Agreement OHS 75 employees @ \$134.00 10,050.00
TPDOGE13IA0004		1.00	492.30	2012/10/01 00:00:00	Interagency Agreement National Archives & Records for the storage and service of OGE Federal Records.
TPDOGE13IA0005		1.00	15,000.00	2012/12/24	EEO Interagency Agreement
TPDOGE13IA0006		1.00	515,759.72	2012/10/01 00:00:00	IA FY 13 Services to include: Financial Management Human Resources Procurement Travel
TPDOGE13IA0006		1.00	105,707.28	2012/10/01 00:00:00	IA FY 13 Services to include: Financial Management Human Resources Procurement Travel
TPDOGE13IA0006		1.00	674.00	2012/10/01 00:00:00	Add Workers compensation Services to agreement
TPDOGE13IA0007	GSA NATL CPTL REG PBLG BLDG SVC-RWA	1.00	4,533.26	2013/02/13 00:00:00	Demolition/repair/finishing of walls in OGE Suite.
TPDOGE13IA0008	GSA FAS AAS FEDSIM NATIONAL IT PROGRAM	1.00	200,000.00	2013/03/12	OMB/MAX MOU BFELOP/Department of Education for eFEDS
TPDOGE13IA0009		1.00	625,000.00	2013/03/22	MOU Department of Education/FEDSIM FOR technology development services from OMB MAX
TPDOGE13IA0010		1.00	3,806,000.00	2013/06/01 00:00:00	GSA-FEDSIMS MOU/e-Feds See attached MOU
TPDOGE13IA0010		1.00	10,733.00	2013/06/01 00:00:00	GSA-FEDSIMS MOU/e-Feds See attached MOU
TPDOGE13IA0010		1.00	37,489.64	2013/06/01 00:00:00	GSA-FEDSIMS MOU/e-Feds See attached MOU
TPDOGE13IA0010		1.00	318,000.00	2013/06/01 00:00:00	GSA-FEDSIMS MOU/e-Feds See attached MOU
TPDOGE13IA0010		1.00	454,965.90	2013/06/01 00:00:00	GSA-FEDSIMS MOU/e-Feds See attached MOU
TPDOGE13IA0010		1.00	1,109,856.92	2013/06/01 00:00:00	GSA-FEDSIMS MOU/e-Feds See attached MOU
TPDOGE13IA0011	TREASURY EXECUTIVE INSTITUTE-IRS-1	1.00	6,875.00	2012/12/07	Interagency Agreement Leadership Training for senior leaders SES and GS15 TEI training GS14
TPDOGE13IA0012		1.00	125,406.00	2013/09/13 00:00:00	Interagency Agreement OGE/DC-Net New Phone system See attached signed agreement
TPDOGE13IA0013	GEORGE WASHINGTON UNIVERSITY THE-3	1.00	6,750.00	2013/10/10 00:00:00	Dale Christopher will attend Senior Leader Program training October 10, 2013 through November 8, 2013 at GWU Center for Excellence in Public Leadership.
TPDOGE13IA0014	DEPARTMENT OF AGRICULTURE 12400001	1.00	320.30	2013/08/21 00:00:00	Security services 8.21.13 Security Officers 2 ea @ \$107.56/hr 1 Security Supervisor @ \$52.79/hr
TPDOGE13K0002		1.00	16,876.31	2012/10/01	Dell Data Center Hardware Maintenance Dell Support Renewal OEM Part # MH6643R 1017676381307 Qty. 1 @ \$16,800.70 Service Tag #'s: 7J2MVH1 7J3KVH1 1WW5VK1 JVV5VK1 4GTRJH1 3GTI
TPDOGE13K0003		1.00	74,342.28	2012/10/01 00:00:00	AT&T Internet Access MTIPS Total MRC: \$5391.79X 12 = \$64,701.58 Total NRC: \$9,640.70 This line item is set up as a not to exceed amount
TPDOGE13K0003		1.00	516.97	2012/10/01 00:00:00	Additional funds for final invoice
TPDOGE13K0004		1.00	17,418.49	2012/10/01 00:00:00	Provide Local Voice and ISDN Line Services
TPDOGE13K0005		1.00	7,002.44	2012/10/01 00:00:00	Verizon Long distance and other telecom services: Conferencing services (audio/web conferences) Calling Cards Long Distance Estimated cost @ \$1000.00/MONTH Total: \$12,000.00
TPDOGE13K0006		1.00	13,848.00	2012/10/01 00:00:00	Kastle Systems Inc. Operation and Maintenance fee for entry (keycards) to the office
TPDOGE13K0007		1.00	12,539.12	2012/10/01 00:00:00	Account # (b) (6) 400 Minute Unlimited Domestic BlackBerry Data Plan. \$49.99 (base price) \$52.49 (world wide) The total obligated amount for this line item covers all the service charges lis
TPDOGE13K0007		1.00	1,172.13	2012/10/01 00:00:00	Account # (b) (6) 400 Minute Unlimited Domestic BlackBerry Data Plan. \$49.99 (base price) Additional funding for two new Blackberry Smartphone lines of service. The total obligated amount fo
TPDOGE13K0008	ROSS PROFESSIONAL SERVICES LLC	1.00	24,750.00	2012/10/01	Receptionist Position Regular business hours: 40 hours per week at \$22.50 per hour Firm Fixed Price of \$46,800.00 Overtime hours (as needed and authorized by the COR): Up to 80 hours @ \$33.75
TPDOGE13K0011		1.00	56,595.50	2012/10/01 00:00:00	WMATA-Smartbenefits FY13
TPDOGE13K0012		1.00	4,358.84	2012/11/26	US CODE ANNOTATED 2013 POCKET PARTS 37 volumes and general index pamphlets Material #41341039 Qty 1 x \$4,136.54 = \$4,136.54 US CODE ANNOTATED 2013 POCKET PARTS T18(2441-3160
TPDOGE13K0013		1.00	3,011.90	2012/11/13	5 Licenses - P/N 2R3-1335-9D1 - Adobe Reader Extension Server 9 Annual Support Subscription Platinum Maintenance & Service Renewal 5 licenses at \$602.38 ea for a total of \$3,011.90
TPDOGE13K0014	GLOBAL DATA CENTER INC.	1.00	6,687.60	2013/01/22	24 Laserjet Pro 400 M401N Mono Printers Please coordinate delivery with Edith Brown at 202-482-9217.
TPDOGE13K0015		1.00	11,990.00	2013/01/01	CQ.COM, SUBSCRIPTION RENEWAL Amendment Text; Bill Text; Committee Reports; Committee Testimony; Congressional Record; CQ Bill Comparison; CQ BillTrack; CQ Budget Tracker; CQ Budget Tracker
TPDOGE13K0016		1.00	10,739.00	2013/02/01 00:00:00	Mayline VariTask E-Series sit-to-stand computer desk with DataCenter keyboard mechanism in accordance with the Statement of Work herein. Model #: 605W Qty: 10 Price: \$956.90 each = \$9,569.00
TPDOGE13K0016		1.00	10,739.00	2013/02/01 00:00:00	Mayline VariTask E-Series sit-to-stand computer desk with DataCenter keyboard mechanism in accordance with the Statement of Work herein. Model #: 605W Qty: 10 Price: \$956.90 each = \$9,569.00
TPDOGE13K0017		1.00	3,893.75	2013/02/12	SYMC ENDPOINT PROTECTION 12.1 PER USER RENEWAL ESSENTIAL 12 MONTHS MFG# 0E7IOZZO-ER1GA GOV BAND A QTY: 175 @ \$22.25 each = \$3,893.75 Maintenance as a product
TPDOGE13K0019		1.00	36,360.00	2013/03/01 00:00:00	Base Period Maintenance and Support (40 hours per month) \$4,040 per month
TPDOGE13K0019		1.00	24,240.00	2013/03/01 00:00:00	Base Period Additional maintenance & Support (20 hours per month) not to exceed \$24,240.00
TPDOGE13K0019		1.00	9,090.00	2013/03/01 00:00:00	Base Period Training
TPDOGE13K0019		1.00	48,480.00	2013/03/01 00:00:00	Option Period I Maintenance and Support (40 hours per month) \$4,040 per month
TPDOGE13K0019		1.00	46,474.50	2013/03/01 00:00:00	Option Period II Maintenance and Support (40 hours per month) \$4,040 per month
TPDOGE13K0019		1.00	18,180.00	2013/03/01 00:00:00	Option Period II Additional maintenance & Support (20 hours per month) not to exceed \$24,240.00
TPDOGE13K0019		1.00	2,020.00	2013/03/01 00:00:00	Option Period II Training
TPDOGE13K0019		1.00	12,120.00	2013/03/01 00:00:00	Obligating FY13 funds for services provided.
TPDOGE13K0020		1.00	3,948.00	2013/03/21	MXO Mid Back conference chair mesh back, black Model: MX06900BLK0301 Qty: 12 12 x \$329.00 each = \$3,948.00
TPDOGE13K0020		1.00	671.16	2013/03/21	Installation of chairs
TPDOGE13K0021	SIGNATURE TECHNOLOGY SOLUTIONS INC.	1.00	2,900.54	2013/05/22	WADVULTRA-PX-21 One year Advantage Ultra Service Plan for one Symmetra PX UPS 10kVA40 and/or PDU
TPDOGE13K0021		1.00	599.50	2013/05/22	WUPG4HR-UG-01 1 YEAR 4HR 7X24 Response Upgrade to Factory Warranty or Existing Service Contract for up to 40 kVA
TPDOGE13K0022		1.00	24,288.72	2013/06/27 00:00:00	Audit of Office of Government Ethics (OGE) FY2013 Comparative Financial Statement Final Deliverable Date: 11/12/2013 Item No. 0107 Fixed Price: \$24,288.72
TPDOGE13K0022		1.00	24,288.72	2013/06/27 00:00:00	Audit of Office of Government Ethics (OGE) FY2013 Comparative Financial Statement Final Deliverable Date: 11/12/2013 Item No. 0107 Fixed Price: \$24,288.72
TPDOGE13K0022		1.00	3,456.00	2013/06/27 00:00:00	Travel Expenses Item No. 0108 Not-to-Exceed: \$3,456.00
TPDOGE13K0022		1.00	1,092.91	2013/06/27 00:00:00	Travel Expenses Item No. 0108 Not-to-Exceed: \$3,456.00
TPDOGE13K0024		1.00	8,833.00	2013/07/13 00:00:00	CISCO SMARTnet Maintenance Agreement See attached Quote #71113 for Specifications.
TPDOGE13K0025	COMPLETE BOOK & MEDIA SUPPLY LLC	1.00	4,975.00	2013/07/11 00:00:00	Subscription Renewal National Journal Daily/Print & On-Line Part # 1554-7949-RC1Y \$4,975.00 for 12 months
TPDOGE13K0027		1.00	1,300.00	2013/08/19 00:00:00	P/N: S4-VCS5-STD-P-SSS-F-A 1YR SUPP/SUBSCRIPTION VCENTER SERVER 5 STANDARD FOR VSPHERE 1 ea @ \$1,300.00
TPDOGE13K0027		1.00	5,520.00	2013/08/19 00:00:00	P/N: S4-VS5-ENT-PSSS-F U.S. FEDERAL PRODUCTION SUPPORT/SUBSCRIPTIONFOR VMWARE VSPHERE 5 ENTERPRISE FOR 1PROCESSOR VMWARE INC. - VS5-ENTP-SSS-F 8 ea @ \$690.00
TPDOGE13K0027		1.00	3,594.00	2013/08/19 00:00:00	P/N: S4-VDI-W-100-P-SSS-F SUPPORT/SUBSCRIPTION FOR VMWARE VIEW ENTERPRISE BUNDLE: 100 PACK FOR 1 YEAR 1 ea @ \$3,594.00
TPDOGE13K0027		1.00	5,520.00	2013/08/19 00:00:00	P/N: S4-VS5-ENT-PSSS-F U.S. FEDERAL PRODUCTION SUPPORT/SUBSCRIPTIONFOR VMWARE VSPHERE 5 ENTERPRISE FOR 1PROCESSOR VMWARE INC. - VS5-ENTP-SSS-F 8 ea @ \$690.00
TPDOGE13K0027		1.00	1,584.00	2013/08/19 00:00:00	P/N: S4-LMC-VZCPS MNT RNWL VRANGER PRO PER CPU W/PPM PACK MAINTENANCE RENEWAL QQ 1-BV1IFT QQ 1-BV1IFT 16 @ \$99.00
TPDOGE13K0027		1.00	78.83	2013/08/19 00:00:00	SEWPZ - Sewp Fees - One Lot \$78.83

TPDOGE13K0028		1.00	7,362.79	2013/09/26 00:00:00	Maintenance Agreement for Support & Services for Dell storage Arrays Dell EqualLogic Extended Support - DEQL96192H.1A F51ABD - US OGE Qty. 1 @ 7,329.81 INCLUDES: 996-1446, PS 4H7X24 OS
TPDOGE13K0028		1.00	53,127.40	2010/09/30	TASK ORDERS 1 -4 SERVICES PROVIDED FOR WEB DESIGN, CONTENT MANAGEMENT SYSTEM AND IMPLEMENTATION
TPDOGE13K0028		1.00	342.31	2010/09/30	TASK ORDERS 1 -4 TRAVEL SERVICES PROVIDED FOR WEB DESIGN, CONTENT MANAGEMENT SYSTEM AND IMPLEMENTATION
TPDOGE13K0028		1.00	2,500.00	2010/09/30	TASK ORDERS 1 -4 TRAVEL SERVICES PROVIDED FOR WEB DESIGN, CONTENT MANAGEMENT SYSTEM AND IMPLEMENTATION
TPDOGE13K0028		1.00	47,650.40	2010/09/30	TASK ORDER 5 SERVICES PROVIDED FOR WEB DESIGN, CONTENT MANAGEMENT SYSTEM AND IMPLEMENTATION
TPDOGE13K0028		1.00	89.00	2010/09/30	JW Player to play Section 508-compliant multi-media content
TPDOGE13K0028		1.00	10,302.00	2010/09/30	"Task 15: Implementation of Automated 201 Form" in the attached PWS.
TPDOGE13K0028		1.00	18,000.00	2012/03/24	Renew Ektron CMS400.Net standard license.
TPDOGE13K0028		1.00	36,360.00	2012/09/01	Support of OGE website & new web applications under development. Labor Category: Technical Labor Hourly Rate: \$101.00 Period of Performance: 9/1/12 - 2/28/13 Not to Exceed: \$36,360.00
TPDOGE13K0028		1.00	6,060.00	2012/09/01	Support of OGE website and new web applications currently under development. Labor Category: Technical Labor Hourly Rate: \$101.00 Period of Performance: 9/1/12 - 2/28/13 Not to Exceed: \$6,060.00
TPDOGE13K0028	TERREMARK FEDERAL GROUP LLC	1.00	255.49	2011/03/09 00:00:00	Federal E-Cloud - Terremark Provided OS License(Non-Outsourced Windows Server 2008 64 bit) \$33.25 x 1 license x 3 months = \$99.75
TPDOGE13K0028		1.00	285.87	2011/03/09 00:00:00	Federal E-Cloud - Terremark Provided OS License(Non-Outsourced Windows Server 2008 64 bit) \$33.25 x 1 license x 3 months = \$99.75
TPDOGE13K0028		1.00	48,138.79	2011/03/09 00:00:00	Option year 1 Web Hosting Monthly hosting \$4,982.77 x 12 months=\$59,793.24 One time Fee = \$507.58
TPDOGE13K0028		1.00	42,359.51	2011/03/09 00:00:00	Cloud based Web hosting Services for OGE's public website Monthly charge = \$3,857.90 Total charge = \$46,294.80
TPDOGE13K0028		1.00	21,208.53	2011/03/09 00:00:00	Cloud-based Web Hosting Services for OGE's public website Emergency server has a 9 month period of performance 06/26/2014 - 03/08/2015
TPDOGE13K0028		1.00	4,932.72	2011/03/09 00:00:00	Cloud-based Web Hosting Services for OGE's public website Emergency server has a 9 month period of performance 06/26/2014 - 03/08/2015
TPDOGE13K0028		1.00	25,677.71	2011/03/09 00:00:00	Cloud-based Web Hosting Services for OGE's public website Emergency server has a 9 month period of performance 06/26/2014 - 03/08/2015
TPDOGE13K0028		1.00	49,216.93	2011/03/09 00:00:00	Option Year 4 Cloud-based Web Hosting services for OGE's public website (www.oge.gov) POP: 03/09/2015 - 03/08/2016
TPDOGE13K0028		1.00	439.72	2011/03/09 00:00:00	Base Year Funding Monthly hosting \$4,070.65 x 12 months = \$48,847.80 Total base year cost \$49,351.58 Due to continuing resolution only 3 months of the task order was obligated at time of award
TPDOGE13K0028		1.00	72.54	2011/03/28 00:00:00	3 Windows 2008 Standard servers 64-bit (part number TMECLD-OS-15) \$33.25/month 1 Windows 2008 Standard R2 with SQL 2008 64 bit, 4 VPU (Open Market Item: 02 TM-4059626NS) \$281.11/month
TPDOGE13K0028		1.00	17.16	2011/03/28 00:00:00	2 Windows 2008 Standard servers 64-bit (part number TMECLD-OS-15, priced at \$33.25/month) \$33.25 x 2 licenses x 4.25 months = \$ 282.63 1 Windows 2008 Standard R2 w/ SQL 2008 64-bit, 4 VPU (Open Market Item: 02 TM-4059626NS) \$281.11/month
TPDOGE13K0028		1.00	44.97	2011/03/10	Staples Economy Weight Sheet Protectors Quantity: 3 (200 per pack) \$14.99(ea) x 3 = \$44.97 Delivery: Free Tax Exempt
TPDOGE13K0028		1.00	599.00	2011/03/10	Computer Lab Rental 7/13/11-7/14/11 for 20 OGE Staff members @599.00 per day. Total \$1,198.00 Vendor: Gestalt Partners
TPDOGE13K0028		1.00	1,000.00	2011/03/10	OGE's SAC Training Program Contribution FY 11-\$1,000.00
TPDOGE13K0028		1.00	73.03	2011/03/10	APRIL FEDEX CHARGES 05/01/201105/02/2011MAUNDA CHARLES FEDEX \$ 4.43 04/24/201104/25/2011MAUNDA CHARLES FEDEX \$ 4.43 04/21/201104/22/2011MAUNDA CHARLES FEDEX \$ 25
TPDOGE13K0028		1.00	1,520.00	2011/03/10	Class Clear Wiring through Critical Thinking \$825.00 Presentation Skills for Auditors \$695.00 Total: \$1520.00
TPDOGE13K0028		1.00	400.00	2011/03/10	BIG NTC 2011 Conference-Maunda Charles
TPDOGE13K0028		1.00	0.02	2011/03/10	GovConnection 80 160/GB DLT-VS160 Tape Cartridge
TPDOGE13K0028		1.00	384.80	2011/03/10	The New York Times Subscription renewal 3/25/11 to 3/22/12 \$384.80
TPDOGE13K0028		1.00	67.50	2011/03/10	Action Courier Service 5/1/2011- 5/31/2011 \$67.50
TPDOGE13K0028		1.00	300.00	2011/03/10	E-copy Tech Servicing Ricoh desk printer 6/10/2011 \$300.00
TPDOGE13K0028		1.00	252.85	2011/03/10	GovConnection 6/15/2011 compact SCSI Adapter Card \$252.85
TPDOGE13K0028		1.00	1,045.00	2011/03/10	USDA Graduate School Training for Maunda Charles/Project Time Management 6/16/2011 \$1045.00
TPDOGE13K0028		1.00	377.00	2011/03/10	National Business Furniture 6/16/2011 48" round table with base(color= mahogany) \$377.00
TPDOGE13K0028		1.00	1,600.00	2011/03/10	SuperLoader 3 - 1 Year Agreement
TPDOGE13K0028		1.00	72.00	2011/03/10	Diversitystore.com 6/16/2011 gay and lesbian pride month 2011 magnet (30) gay and lesbian pride month 2011 poster (2) \$72.00
TPDOGE13K0028		1.00	167.09	2011/03/10	Softmart Government Services 6/16/2011 (GSA) MVL-D VISIOSTD 2010 SNGL (1) VISIO STANDARD 2010 32BITX64 ENG DISKKIT MVL DVD (1) \$167.09
TPDOGE13K0028		1.00	258.04	2011/03/10	Washington Post Subscription Renewal
TPDOGE13K0028		1.00	322.90	2011/03/10	Cosco Custom Accu-Stamp2 Pre-Inked Shutter Stamp with Microban Protection, 1" x 2" Line 1: NOT FOR PUBLIC RELEASE MFR ITEM NO.: 1P122AS2 Price: \$32.29 ea Quantity: 10 Total: \$322.90
TPDOGE13K0028		1.00	395.00	2011/03/10	LRP Publications Federal Human Resources Week (FEDHR) Subscription Renewal Oct 11 to Sept 12 \$395.00
TPDOGE13K0028		1.00	1,017.08	2011/03/10	National Business Furniture Fabric Sled base Guest Chairs w/casters Navy Fabric, Cherry wood finish 4 - \$225.00 Shipping \$117.08 Total=\$1017.08
TPDOGE13K0028		1.00	395.00	2011/03/10	Graduate School Earned Value Management PROJ8500A (online) training for Danny Lowery Total = \$395.00
TPDOGE13K0028		1.00	75.85	2011/03/10	08/04/2011 J2010010685 \$32.46 08/13/2011 000018A0E5331 \$ 4.40 08/12/2011 J2010010649 \$ 9.93 08/15/2011 1Z180E52210000259 \$9.93 08/15/2011 Q01721
TPDOGE13K0028		1.00	315.00	2011/03/10	Hassler Mail meter rental 35 x 12 months Total= \$420.00
TPDOGE13K0028		1.00	303.20	2011/03/10	Light Bulb Press Guide to Money & Investing 15 ea @ \$15.95 Life Cycle of a Security 1 ea @ \$6.95 An Investor's Guide to Trading Options 1 ea @ 12.95 Your Guide to Manage Accounts 1 ea @ \$6.95 Guide to Money & Investing 15 ea @ \$15.95
TPDOGE13K0028		1.00	20.54	2011/03/10	GSA ORDER FOR AO GSA REQ#: GYHLZD12434338 Disinfectant 2 BX (\$48.74)= \$97.48 CAPITOL SUPPLY, INC. 8884855001 41 DZ ABILITYONE # 7510-00-282-8201 7510 CLIP,41 DZ (\$0.50)= \$20.54
TPDOGE13K0028		1.00	91.00	2011/03/10	CARTRIDGE SAVERS, INC. 608 227-7283 HEWQ3960A HP LJ 2550 SMART PRINT CARTRIDGE, BLACK 2ea(\$69.39)=\$138.78 HEWQ3964A HP COLOR LASERJET 2550 IMAGING DRUM 2(\$146.72)=\$293.44
TPDOGE13K0028		1.00	790.00	2011/03/10	Virtual Doxx LLC Labels 10 pks \$75.00ea Shipping & Handling \$40.00 Total \$790.00
TPDOGE13K0028		1.00	3,000.00	2011/03/10	Purchase of AutoCad 2012 to work in conjunction with CAFM software to complete the Property Management System
TPDOGE13K0028		1.00	8.40	2011/03/10	Meridian Imaging Maintenance Contract for 4 copiers in the agency Savin Model 8075 SN L8275600258 Savin Model 8075 SN I8275600252 Ricoh Model 6001 SN V8315300138 Ricoh Model 3351 SN V69054
TPDOGE13K0028		1.00	1,980.00	2011/03/10	15b Dedicated Internet Access (GS-012-15) 1 - \$1,730 6M/768K Dedicated Internet Access 1 - \$250
TPDOGE13K0028		1.00	1,000.00	2011/03/10	Small Agency Council (SAC) Training Program for FYqw OGE's contribution for SAC Training Program Contribution Drive. GSA's University for People (new vendor) for FY 2012. Total: \$1000.00
TPDOGE13K0028		1.00	77.41	2011/03/10	UPS - OCTOBER/NOVEMBER CHARGES 8-Oct-11 18A0E5000018A0E5411 \$243.95 15-Oct-1118A0E5000018A0E5421 \$7.33 22-Oct-1118A0E5000018A0E5431 \$3.56 5-Nov-1118A0E5000018A0E5441 \$3.56
TPDOGE13K0028		1.00	845.00	2011/03/10	Graduate School Adobe in Design Gwen Canon-Jenkins 1/23/12-1/25/12
TPDOGE13K0028		1.00	24.00	2011/03/10	NEW WORLD APPS - ANTI-SPAM AND ANTI-VIRUS SERVICE
TPDOGE13K0028		1.00	53.30	2011/03/10	Hanging File Cart
TPDOGE13K0028		1.00	2,782.00	2011/03/10	CWPS SoundStation2 Non EX Conference Phone (4)\$418.00= \$1672.00 3Com NBX Analog Terminal Adapter (3)\$370.00=\$1110.00 Total=\$2782.00
TPDOGE13K0028		1.00	32.64	2011/03/10	Allstate Alphabetical tab Set Letter I #671455 8 ea @ \$4.08 Total \$32.64
TPDOGE13K0028		1.00	104.00	2011/03/10	Locks and installation for two desk Cheryl McMillan & Arthur Lopez
TPDOGE13K0028		1.00	718.20	2011/03/10	STAPLESLINK.COM 492072 STAPLES COPY PAPER LETTER SIZE, 8 1/2" x 11"W 75 (\$35.86) = \$2614.50 581760 STAPLES COPY PAPER LEGAL SIZE, 8 1/2" X 14" 2(\$50.16) = \$100.32 TOTAL: \$2714.82
TPDOGE13K0028		1.00	999.85	2011/03/10	FRED PRYOR SEMINARS SOLUTION#1 THE "WILL" POWER PACK! 20 COURSES-THE MOS COLLECTION, UNLOCKING THE SECRETS OF EXCELL, EXCEL FORMULA 1, FORMULAS 2, EXCEL MICRO
TPDOGE13K0028		1.00	2,450.00	2011/03/10	CWPS IT BUDGET CATEGORY: HARDWARE-CONSULTING SERVICES ONSITE WIRELESS REQUIREMENTS SURVEY SEE ATTACHED STATEMENT OF WORK REGULAR BUSINESS HOURS: 14 HOL
TPDOGE13K0028		1.00	1,794.00	2011/03/10	HASLER INC HASLER DIGITAL MAILING SCALE INTERFACE IMWP70 DIGITAL SCALE PLATFORM GSA SCHEDULE # GS-25F-0110M TOTAL: 1794.00
TPDOGE13K0028		1.00	414.22	2011/03/10	Courses-Self Study Rashmi Bartlette Taking Anti-Fraud Skills around the Globe \$59.00 Government Fraud \$119.00 Why we Take the Road to the Ethical Dark Side \$99.00 Using Benford's Law to Detect Fr
TPDOGE13K0028		1.00	1,381.05	2011/03/10	NATIONAL BUSINESS FURNITURE BLUEBELL FABRIC/MEDIUM OAK FRAME OPEN BACK CHAIR WITH CASTERS (5) \$247.00=\$1231.00 SHIPPING AND HANDLING=\$149.75 TOTAL:\$1381.05
TPDOGE13K0028		1.00	186.61	2011/03/10	STAPLESLINK.COM RUBBERMAID HEAVY-DUTY 2 SHELF PLASTIC CART \$169.99 ELECTRIC 3-HOLE PUNCH (2) \$85.49=\$170.98 DYMO LABELWRITER \$123.49 VERTICAL FILE CABINET \$188.61 TC
TPDOGE13K0028		1.00	319.00	2011/03/10	HP CE530A HP P3015 500 SHEET TRAY 3(\$169.00)=\$507.00 CF084A SHEET PAPER HEAVY MEDIA TRAY \$319.00 CE528A#201 HP LASERJET P3015DN- GOV PRINTER 3(\$699.00)=\$2097.00 TOTAL:\$2923.00

TPDOGE120001/0300		1.00	153.49	2011/03/10	GSA ADVANTAGE REQ# GYHLZD22692722 POCKET APPOINTMENT BOOK REFILL 2013 2(\$4.16)=\$8.32 REQ# GYHLZD22692723 2013 CALENDAR BLOTTER 25(\$2.94)=\$73.50 REQ# GYHLZD2269272
TPDOGE120001/0302		1.00	2,588.00	2011/03/10	Service: Vendor to mount two (2) monitors and camers in OGE training room. See attached proposal
TPDOGE120001/0303		1.00	1,750.00	2011/03/10	Software renewal LyndaPro 5 ea @\$350.00
TPDOGE120001/0309		1.00	448.21	2011/03/10	AMAZON.COM FINANCIAL INSTITUTIONS MARKETS, AND MONEY \$147.90 OPTIONS, FUTURE, AND OTHER DERIVATIVES AND DERIVAGEM CD PACKAGE (8TH EDITION) \$184.03 THE BASICS OF F
TPDOGE120001/0310		1.00	109.00	2011/03/10	Subscription Renewal: Communication Solutions Expires Jan/13
TPD-OGE-IA-11-00013A		1.00	2,419.73	2011/09/30	GSA - OFFICE RENOVATION PROJECT (SEE ATTACHED STATEMENT OF WORK AND RWA)
TPDOGE13IA0010	GSA FAS AAS FEDSIM NATIONAL IT PROGRAM	1.00	3,824,243.36	2013/06/01 00:00:00	GSA-FEDSIMS MOU/e-Feds
TPDOGE110003/0025		1.00	90.00	10/3/2011	5/4/2011 Refreshments OGE Conference INV159607
TPDOGE110003/0025		1.00	90.00	10/3/2011	5/5/2011 Refreshments for OGE Conference INV159608
TPDOGE110003/0133	Displays2go.com	1.00	318.78	10/3/2011	Displays2go.com White Cardboard Contest Boxes 8.5" x 11" Graphic 160 ea @\$1.65 Shipping & Handling: \$54.78 Total \$318.78
TPDOGE110003/0163	FREEMAN	1.00	5.10	10/3/2011	Freeman 12 X 12 booths 34ea @\$67.65 total \$2,300.10 Overtime labor charges @\$632.00 Total \$2,932.10
TPDOGE110003/0164	PMSI-Professional Marketing Services, Inc.	1.00	36.95	10/3/2011	PMSI-Professional Marketing Services, Inc. 915 (\$1.65) PMS-BH600Z badgeholders with one color imprint on front side Screen Charge per color \$50.00 Freight \$149.00 Color Change \$20.00 Total =\$172
TPDOGE120001/0304		1.00	720.04	10/3/2011	15th International Anti-Corruption Conference 11.7.12-11.10.12
OGE11GPOEXP001	UNITED STATES GOVERNMENT PRINTING OFFICE	1.00	18,409.29	9/1/2011	GPO EXPRESS, KINKO'S, ANNUAL ETHICS CONFERENCE
TPD-OGE-12-IA-00018	GSA FAS AAS FEDSIM NATIONAL IT PROGRAM	1.00	300,000.00	7/31/2012	07MOU with Department of Education Budget Formulation & Executive Line of Business BFELOB will provide collaboration, data collection, and web interface capabilities for the Office of Governmen
TFSAOGE14IA0015	GOVERNMENT PRINTING OFFICE-1	1.00	5,500.00	4/1/2014	Printing costs directly relating to the OGE Ethics Summit for reimbursable expenses
TFSAOGE14IA0015	GOVERNMENT PRINTING OFFICE-1	1.00	1,331.00	4/1/2014	Printing costs directly relating to the OGE Ethics Summit for reimbursable expenses
TFSAOGE160004	EVENTEQ LLC	1.00	12,388.00	3/8/2016	Audio equipment rental and production services
TFSAOGE16IA0018	GSA FTS DIRECTOR OF PROFESSIONAL SERVICES 5TR	1.00	21,904.51	8/1/2016	FY2016 Integrity Service MOU