

July 10, 2015

Katherine Archuleta  
Director  
U.S. Office of Personnel Management  
1900 E Street, NW  
Washington, DC 20415

Dear Ms. Archuleta:

It has come to my attention that the Office of Personnel Management (OPM) awarded a sole source contract to Imperatis Corporation, formerly known as Jorge Scientific Corporation, to overhaul OPM's computer network.

Earlier this year, an audit done by the Special Inspector General for Afghanistan Reconstruction found that Jorge could not justify \$135 million in taxpayer-funded payments to a subcontractor for work related to counterinsurgency intelligence training in Afghanistan. In spite of this serious finding, it is my understanding that OPM awarded Imperatis the data infrastructure improvement contract in its entirety without any competition.

In order to better understand the process by which OPM awarded this contract, I request that you provide the following information regarding any contracts awarded by the OPM and the Office of the Chief Information Officer's related to the infrastructure improvement project:

- (1) The names of all contractors and subcontractors and their DUNS numbers;
- (2) All contract numbers and the dates of award;
- (3) The final contract and all modifications;
- (4) Documents related to the justification of any modification;
- (5) The acquisition plan;
- (6) The solicitation document and all amendments;
- (7) The Statement of Work;
- (8) The awarded contractor's final proposal, both technical and cost, which led to the award of the contract to the contractor;

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- (9) The Justification for Other than Full and Open Competition (JOFOC) and any other documents related to the justification of a sole source award;
- (10) The Price Negotiation Memo or Business Clearance Memo;
- (11) The source selection document or award decision memoranda which documented the justification for award to the contractor, any trade-offs made during the source selection process, the negotiations with the contractors, the responsibility determination, and the determination of price reasonableness;
- (12) Cost of contract, including base and options value as well as amount obligated on each year of the contract and any performance awards;
- (13) The subcontracting plan and any memoranda concerning subcontractors;
- (14) Analyses, including all required determinations and findings, and communications regarding the exercise of any options;
- (15) Any performance monitoring documentation;
- (16) Stop work orders or cure notices, if issued; and
- (17) Award fee justifications, calculations, and invoicing and payment history, if issued.

I request that you provide this information as soon as possible, but no later than August 15, 2015. I also request that OPM provides a staff briefing on the response to this request and the process that resulted in this contract being awarded. I request that you provide the briefing on or before August 1, 2015.

Please contact Charlie Moskowitz at (202) 228-6471 to schedule the briefing and with any questions about this request.

Sincerely,



Claire McCaskill  
U.S. Senator