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STATUTORY REQUIREMENTS

This appendix cross-references the pages of this Report to the reporting requirements under Public Law 108-106, Section 3001 (amended by Section 1203).

APPENDIX A

SECTION	STATUTE	SIGIR ACTION	PAGE #
SUPERVISION			
Section 3001(e)(1)	The Inspector General shall report directly to, and be under the general supervision of, the Secretary of State and the Secretary of Defense.	Report to the Secretary of State and the Secretary of Defense.	1-222
DUTIES			
Section 3001(f)(1)	It shall be the duty of the Inspector General to conduct, supervise, and coordinate audits and investigations of the treatment, handling, and expenditure of amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund, and of the programs, operations, and contracts carried out utilizing such funds, including—	Review appropriated funds. Programs, operations, contracts using appropriated funds.	107-196, App. B, App. G
Section 3001(f)(1)(A)	The oversight and accounting of the obligation and expenditure of such funds;	Review obligations and expenditures of appropriated funds.	App. B, App. C, App. D
Section 3001(f)(1)(B)	The monitoring and review of reconstruction activities funded by such funds;	Review reconstruction activities funded by appropriations.	1-196
Section 3001(f)(1)(C)	The monitoring and review of contracts funded by such funds;	Review contracts using appropriated funds.	107-196, App. G
Section 3001(f)(1)(D)	The monitoring and review of the transfer of such funds and associated information between and among departments, agencies, and entities of the United States, and private and nongovernmental entities;	Review internal and external transfers of appropriated funds.	107-196, App. B
Section 3001(f)(1)(E)	The maintenance of records on the use of such funds to facilitate future audits and investigations of the use of such funds.	Maintain audit records.	107-196, App. F
Section 3001(f)(2)	The Inspector General shall establish, maintain, and oversee such systems, procedures, and controls as the Inspector General considers appropriate to discharge the duty.	Establish, maintain, and oversee systems, procedures, and controls.	107-196
Section 3001(f)(3)	In addition, the Inspector General shall also have the duties and responsibilities of inspectors general under the Inspector General Act of 1978.	Duties as specified in IG Act.	N/A
Section 3001(f)(4)(A)(B)&(C)	The Inspector General shall coordinate with, and receive the cooperation of, each of the following: The Inspector General of the Department of State, The Inspector General of the Department of Defense, and The Inspector General of the United States Agency for International Development.	Coordination with IGs of State, DoD & USAID.	199-222
PERSONNEL, FACILITIES, AND OTHER RESOURCES			
Section 3001(h)(4)(A)	Upon request of the Inspector General for information or assistance from any department, agency, or other entity of the Federal Government, the head of such entity shall, insofar as is practicable and not in contravention of any existing law, furnish such information or assistance to the Inspector General, or an authorized designee.	Expect support as requested.	15-196
REPORTS			
Section 3001(i)(1)	Not later than 30 days after the end of each fiscal-year quarter, the Inspector General shall submit to the appropriate committees of Congress a report summarizing for the period of that quarter and, to the extent possible, the period from the end of such quarter to the time of the submission of the report, the activities of the Inspector General and the activities under programs and operations funded with amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund. Each report shall include, for the period covered by such report, a detailed statement of all obligations, expenditures, and revenues associated with reconstruction and rehabilitation activities in Iraq, including the following –	Report – 30 days after the end of each calendar quarter. Summarize activities of IG. Detailed statement of all obligations, expenditures, and revenues.	1-222
Section 3001(i)(1)(A)	Obligations and expenditures of appropriated funds.	Obligations and expenditures of appropriated funds.	App. B
Section 3001(i)(1)(B)	A project-by-project and program-by-program accounting of the costs incurred to date for the reconstruction of Iraq, together with the estimate of the Department of Defense, the Department of State, and the United States Agency for International Development, as applicable, of the costs to complete each project and each program.	Project-by-project and program-by-program accounting of costs. Estimate cost to complete each project or program.	15-104, App. C, App. D

SECTION	STATUTE	SIGIR ACTION	PAGE #
Section 3001(i)(1)(C)	Revenues attributable to or consisting of funds provided by foreign nations or international organizations, and any obligations or expenditures of such revenues.	Revenues, obligations, and expenditures of donor funds.	92-104
Section 3001(i)(1)(D)	Revenues attributable to or consisting of foreign assets seized or frozen, and any obligations or expenditures of such revenues.	Revenues, obligations, and expenditures of funds from seized or frozen assets.	App. D
Section 3001(i)(1)(E)	Operating expenses of agencies or entities receiving amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund.	Operating expenses of agencies or any organization receiving appropriated funds.	App. B
Section 3001(i)(1)(F)	In the case of any contract described in paragraph I (2) (*see Section 3001 (i) (2) below)		N/A
Section 3001(i)(1)(F)(i)	The amount of the contract or other agreement;	Amount of each contract or other agreement.	App. G
Section 3001(i)(1)(F)(ii)	A brief discussion of the scope of the contract or other agreement;	Brief discussion of each contract scope.	App. G
Section 3001(i)(1)(F)(iii)	A discussion of how the contracting department or agency identified, and solicited offers from, potential contractors to perform the contract, together with a list of the potential contractors that were issued solicitations for the offers.	Discussion of: how potential contractors were identified, how offers were solicited, and a list of contractors that were issued solicitations.	App. G
Section 3001(i)(1)(F)(iv)	The justification and approval documents on which was based the determination to use procedures other than procedures that provide for full and open competition.	Justification and approval documents for contracts that were not full and open competitions.	App. G
Section 3001(i)(2)	A contract described in this paragraph is any major contract or other agreement that is entered into by any department or agency of the United States Government that involves the use of amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund with any public or private sector entity for any of the following purposes:	Describes a contract.	N/A
Section 3001(i)(2)(A)	To build or rebuild physical infrastructure of Iraq.	Describes a contract.	N/A
Section 3001(i)(2)(B)	To establish or reestablish a political or societal institution of Iraq.	Describes a contract.	N/A
Section 3001(i)(2)(C)	To provide products or services to the people of Iraq.	Describes a contract.	N/A
Section 3001(i)(3)	The Inspector General shall submit to the appropriate committees of Congress semiannual reports meeting the requirements of Section 5 of the Inspector General Act of 1978. The first such report for a year, covering the first six months of the year, shall be submitted not later than July 31 of that year, and the second such report, covering the second six months of the year, shall be submitted not later than January 31 of the following year.	Shall be submitted not later than July 31 of that year, and the second such report.	N/A
Section 3001(i)(4)	The Inspector General shall publish each report under this subsection in both English and Arabic on the Internet Website of the Secretary of State and the Secretary of Defense.	SIGIR will take final written report in electronic format, translate and post to Website; encourage the DoD and State to link to SIGIR Website.	
Section 3001(i)(5)	Each report under this subsection may include a classified annex if the Inspector General considers it necessary.	If necessary, develop a classified annex.	N/A
REPORT COORDINATION			
Section 3001(j)	The Inspector General shall also submit each report under subsection (i) to the Secretary of State and the Secretary of Defense.	Submit report to Secretary of State and Secretary of Defense.	04/30/2006

U.S. APPROPRIATED FUNDS

This appendix provides an accounting of U.S. appropriated funds under these laws:

- P.L. 108-11, April 16, 2003
- P.L. 108-106, November 6, 2003
- P.L. 108-287, August 5, 2004
- P.L. 109-13, May 11, 2005
- P.L. 109-148, January 4, 2005
- P.L. 109-102, January 4, 2005

U.S. Appropriated Funds under Public Law 108-11

In April 2003, Congress passed P.L. 108-11 which included bilateral economic assistance for Iraq:

- the Iraq Relief Reconstruction Fund (IRRF 1) was created. P.L. 108-4 identified 12 sectors to be funded and appropriated to the Department of State, AID, Treasury, DoD and HHS...
- establish the Natural Resources Risk Remediation Fund (NRRRF) “for expenses necessary, in and around Iraq, to address emergency fire fighting, repair of damage to oil facilities and related infrastructure...”

P.L. 108-11 also funded the daily operations of CPA until P.L. 108-106 was passed in November 2003. Although CPA ceased operations on June 28, 2004, contractual payment of obligations resulting from contracts awarded by the CPA during its tenure are still being fulfilled. Most of the funds (55%) allocated in P.L. 108-11 were used for the rehabilitation of Iraqi infrastructure—primarily oil production and electricity generation. Other major uses include

humanitarian relief, governance initiatives, and health and social services.

Table B-1 provides the status of P.L. 108-11 funds by agency.

Tables B-2 and B-3 provide the status of P.L. 108-11 funds by program and by objective.

Commander’s Assistance Programs under Public Laws, 108-287, 109-13, and 109-148

Military assistance programs continue to play a vital role in the reconstruction of Iraq. In a secure environment, area commanders can develop the necessary relationships with Iraqi civic leaders to initiate crucial projects. Initially funded with Iraqi assets [seized assets and Development Fund for Iraq (DFI) funds], the Commander’s Emergency Response Program (CERP) received its first U.S. appropriated funds in August 2004, with the passage of P.L. 108-287. Subsequent additional funding for CERP was provided under Section 9007 of P.L. 108-13 and in P.L. 109-148. In addition, the Iraqi Transitional Government (ITG) funded a similar CERP-equivalent program, but not subject to U.S. oversight.

Commander’s Emergency Response Program

CERP is a program that allows coalition military commanders to rapidly respond to urgent humanitarian, relief, and reconstruction needs in their geographic areas of responsibility. Specifically exempt from the Federal Acquisition Regulation (FAR), CERP projects are relatively

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small—less than \$500,000—and meet these kinds of needs:

- repair and refurbishment of water and sewer lines
- clean highways through removal of waste and debris
- transportation of water to remote villages
- purchase of equipment for local police stations
- upgrade schools and clinics
- purchase school supplies
- remove ordnance from public places (including schools)
- refurbish playgrounds, youth centers, libraries, other recreational facilities, and mosques

The aim of CERP is more tactical than strategic, with a focus on smaller-scale, highly visible projects that yield immediate benefits and nurture positive relations with the local populace.

For a summary of CERP expenditures, see Table B-4.

Table B-5 provides a profile of selected CERP projects funded by U.S. appropriations and a small segment of those funded by the DFI.

Commanders Humanitarian Relief and Reconstruction Program and Iraqi Reconstruction Assistance Program

In response to an Iraqi demand to match the Iraqi Interim Government (IIG) grants for CERP, a separate program, the Commanders Humanitarian Relief and Reconstruction Program (CHRRP) was created. CHRRP was funded out of Iraq Relief and Reconstruction Fund (IRRF 2) monies, requiring adherence to the FAR. The IIG initially funded CHRRP for \$86 million in response to a U.S. request.

This was increased by an additional \$50 mil-

STATUS OF SUPPLEMENTAL APPROPRIATION, P.L. 108-11, AS OF MARCH 31, 2006 (Millions)

SOURCE	AGENCY	APPORTIONED	OBLIGATED	EXPENDED
NRRRF	DoD	\$802.0	\$800.6	\$790.6
	USAID	1,781.4	1,781.3	1,662.3
	DoD IRRF 1	518.3	514.4	501.8
IRRF 1	DoS	125.4	125.4	116.0
	Treasury	6.0	6.0	4.8
	USTDA	5.0	5.0	2.8
	<i>Subtotal</i>	<i>2,436.1</i>	<i>2,432.1</i>	<i>2,287.7</i>
	USAID	411.8	391.1	389.1
Non-IRRF P.L. 108-11	DoS	66.0	66.0	60.4
	<i>Subtotal</i>	<i>477.8</i>	<i>457.1</i>	<i>449.5</i>
IFF	CPA-OPS	352.4	440.5	406.2
	New Iraqi Army	51.2	51.2	49.8
	<i>Subtotal</i>	<i>403.6</i>	<i>491.7</i>	<i>456.0</i>
Total		\$4,119.5	\$4,181.5	\$3,983.8

Note: Data not formally reviewed or audited.

TABLE B-1

**STATUS OF P.L. 108-11 IRRF1 FUNDS BY PROGRAM AND BY USAID STRATEGIC OBJECTIVES,
AS OF MARCH 31, 2006 (Millions)**

AGENCY	PROGRAM NAME	APPORTIONED	OBLIGATED	EXPENDED
IRRF1 Funds				
USAID	Restore Critical Infrastructure	\$1,124.4	\$1,124.4	\$1,020.4
	Improve Efficiency & Accountability of Government	174.7	174.7	174.7
	Food Aid: Office of Food for Peace	124.8	124.8	124.8
	Support Education Health and Social Services	118.5	118.5	111.9
	Relief: Office of Foreign Disaster Assistance	70.5	70.5	65.1
	Office of Transition Initiatives	69.8	69.7	68.8
	Expand Economic Opportunity	65.9	65.9	64.8
	Program Support & Development of Gulf Region	18.0	18.0	17.7
	Administrative Expenses	14.9	14.9	13.9
	<i>Subtotal</i>	<i>1,781.5</i>	<i>1,781.4</i>	<i>1,662.1</i>
DoD	Restore Iraq Electricity (RIE)	300.0	299.9	299.9
	Restore Iraq Oil (RIO)	166.0	162.7	161.0
	First Responder Network/DIILS	52.3	51.8	40.9
	<i>Subtotal</i>	<i>518.3</i>	<i>514.4</i>	<i>501.8</i>
DoS	Police/Prison Programs	61.5	61.5	55.5
	Relief Efforts	27.0	27.0	26.9
	Law Enforcement	24.6	24.6	21.4
	Humanitarian Demining	12.3	12.3	12.3
	<i>Subtotal</i>	<i>125.4</i>	<i>125.4</i>	<i>116.1</i>
Treasury	Technical Assistance	6.0	6.0	4.8
	<i>Subtotal</i>	<i>6.0</i>	<i>6.0</i>	<i>4.8</i>
U.S. Trade and Dev. Agency	Technical Assistance/Training	5.0	5.0	2.8
	<i>Subtotal</i>	<i>5.0</i>	<i>5.0</i>	<i>2.8</i>
Total IRRF1 Funds		\$2,436.2	\$2,432.2	\$2,287.6

Note: Data not formally reviewed or audited

TABLE B-2

lion on December 30, 2004. The U.S. matching CHRRP fund was initially set at \$86 million; however, this was adjusted to \$84 million in February 2005. Iraqi government projects must be selected from a project list approved by the Iraqi government and the Multi-National Force-Iraq.

For a summary of CHRRP and Iraqi government data, see Table B-6.

In the July 2005 *Section 2207 Report*, DoS reported that the U.S. government made \$241 million available for coordination with the Provincial Reconstruction Development Committees (PRDC) for these programs:

- \$80 million in CERP funds
- \$161 million in USAID-administered Community Action Program and USAID Local Governance Program funds

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STATUS OF P.L. 108-11 NRRRF AND NON-IRRF 1 FUNDS BY PROGRAM AND BY USAID STRATEGIC OBJECTIVES, AS OF MARCH 31, 2005 (Millions)

AGENCY	PROGRAM NAME	APPORTIONED	OBLIGATED	EXPENDED
NRRRF Funds				
DoD	Restore Iraq Oil	\$802.0	\$800.6	\$790.6
Total NRRRF Funds		\$802.0	\$800.6	\$790.6
Non-IRRF1 Funds				
USAID	Food Aid: Office of Food for Peace	\$138.1	\$118.5	\$117.7
	USDA ^a	106.8	106.8	106.8
	Restore Critical Infrastructure	51.6	51.6	51.6
	Support Education Health and Social Services	34.0	34.0	33.8
	Relief: Office of Foreign Disaster Assistance	33.1	32.2	31.6
	Operating Expenses	23.7	23.5	23.3
	Program Support & Development of Gulf Region	10.6	10.6	10.6
	Improve Efficiency & Accountability of Government	8.9	8.9	8.9
	Expand Economic Opportunity	5.0	5.0	5.0
	<i>Subtotal</i>	<i>411.8</i>	<i>391.1</i>	<i>389.3</i>
DoS	Coalition Support	66.0	66.0	60.4
	<i>Subtotal</i>	<i>66.0</i>	<i>66.0</i>	<i>60.4</i>
Total Non-IRRF1 Funds		\$477.8	\$457.1	\$449.7

Note: Data not formally reviewed or audited.

^a Funds appropriated to the U.S. Department of Agriculture, then transferred to USAID.

TABLE B-3

FUND SOURCE	TOTAL PROGRAM FUNDING	CUMULATIVE FUNDS OBLIGATED	CUMULATIVE FUNDS DISBURSED
Seized Assets	\$180.2	\$178.5	\$177.4
U.S. Appropriated FY 2004 P.L. 108-106	140.0	137.4	128.2
U.S. Appropriated FY 2005 P.L. 108-287 P.L. 108-375 P.L. 108-447 P.L. 109-13	718.00	716.0	445.2
U.S. Appropriated FY 2006 P.L. 109-148	375.0	*	*
DFI	368.1	360.2	353.2
Total	\$1,781.3	\$1,392.01	\$1,104.01

Note: Data not formally reviewed or audited.

^a FY 2006 CERP obligated and disbursed totals not included.

TABLE B-4

SELECTED CERP PROJECTS BY TYPE, 3RD QUARTER ENDING MARCH 31, 2006

PROJECT TYPE	PROJECT TOTAL	COMPLETED PROJECTS	ESTIMATED FUNDS
Agriculture	3	2	\$160,950
Battle Damage Repair	37	21	\$535,010
Civic Cleanup Activities	74	32	\$1,854,802
Civic Support Vehicles	16	6	\$1,775,651
Condolence Payments	288	122	\$4,933,050
Economic, Financial, and Management Improvements	28	8	\$2,321,103
Education	154	43	\$5,595,233
Electricity	88	31	\$2,658,974
Food Production and Distribution	3	1	\$65,110
Healthcare	84	18	\$4,136,218
Infrastructure Hardening	8	1	\$1,496,218
Irrigation	12	1	\$2,421,313
Other Humanitarian or Reconstruction	54	28	\$18,283,776
Repair of Civic or Cultural Facilities	30	9	\$676,667
Rule of Law and Governance	31	15	\$2,090,838
Telecommunication	45	20	\$1,569,666
Transportation	142	56	\$5,992,639
Water and Sanitation	191	39	\$16,994,799
Total	1,288	453	\$73,589,092

Note: Data not formally reviewed or audited.

TABLE B-5

IRRF 2 Funds under Public Law 108-106

On November 6, 2003, Congress passed P.L. 108-106 to provide \$18.4 billion for the IRRF to address the extensive requirements for Iraq reconstruction identified before the war and during the summer and fall of 2003. The act mandates specific sector aid funding totals, with limitations on the transfer of funds among sectors without congressional notification or, in the case of larger modifications, without congressional approval. Apportioned funds are restricted to five departments or agencies: the Department of Defense (DoD), DoS, USAID, Department of the Treasury (Treasury), and the Department of Health and

Human Services (HHS).

As of March 31, 2006, these were the IRRF totals:

- \$18.44 billion (100%) had been apportioned.
- \$17.23 billion (93.43%) had been committed.
- \$16.31 billion (88.45%) had been obligated.
- \$11.49 billion (62.31%) had been expended.

Figure B-1 shows the current totals for IRRF 2.

Of the \$18.44 billion that has been apportioned, slightly less than \$10 billion of the funds have been apportioned to construction projects, \$6 billion have been apportioned to non-construction projects, and nearly \$1 billion were apportioned for democracy building.

CHRRP AND IRAQI GOVERNMENT FUNDS, AS OF MARCH 31, 2006 (Millions)

FUND SOURCE	TOTAL PROGRAM FUNDING	CUMULATIVE FUNDS OBLIGATED	CUMULATIVE FUNDS DISBURSED
CHRRP Projects	\$84.0	\$83.9	\$47.5
Iraqi Government Projects	\$136.0	\$12.9	\$98.9
Total	\$220.0	\$96.8	\$146.4

Note: Data not formally reviewed or audited.

TABLE B-6

As of March 31, 2006, the Office of Management and Budget (OMB) reports current IRRF appropriations as:

- DoD, \$13.07 billion (70.88% of the \$18.439 billion total)
- USAID, \$3.00 billion (16.28%)
- DoS, \$1.18 billion (6.40%)
- Treasury, \$390 million (2.12%) (including \$352.7 million in Iraqi debt relief)
- United States Institute of Peace, \$10 million (.05%)

Appendix C details IRRF apportionments by agency.

The current funding status for IRRF 2—with corresponding commitments, obligations, and expenditures—is outlined in Table B-7.

IRRF Funding Changes

Since September 2004, a number of major reallocation efforts have occurred. On December 31, 2004, the first major reallocation shifted \$1.94 billion from the water and sanitation sector and \$1.07 billion from the Electricity sector to the Security sector (\$1.8 billion), the Justice sector (\$461 million), the Education sector (\$80 million), and the Private Employment Development sector (\$660 million). An additional \$450 million were reallocated entirely within the oil sector.

In December 2004, an additional \$457 million were reallocated to meet emerging needs in the electricity sector (\$211 million) and to provide post-battle damage reconstruction and rehabilitation in Sadr City, Najaf, Samarra,

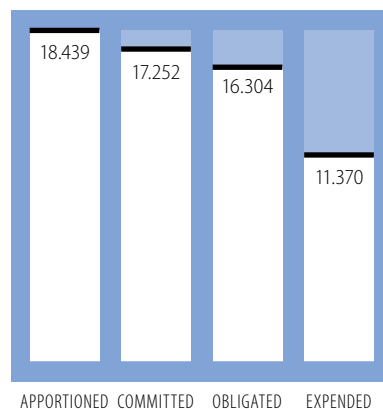


Figure B-1
STATUS OF FUNDING
 \$ Billions
 Source: DoS Iraq Weekly Status report, 03/29/06

IRRF2 PROGRAM STATUS, AS OF MARCH 31, 2006 (Millions)

SECTOR	2207 REPORT SPENDING PLAN	APPORTIONED	COMMITTED	OBLIGATED	EXPENDED
Security & Law Enforcement	\$5,036.0	\$5,036.0	\$4,935.1	\$4,882.5	\$4,397.5
Electric Sector	4,220.0	4,220.0	4,037.1	3,496.1	2,071.2
Water Resources and Sanitation	2,131.1	2,131.1	1,666.4	1,547.7	913.6
Justice, Public Safety, and Civil Society	1,315.9	1,315.9	1,206.7	1,183.6	8,21.9
Democracy	1,033.9	1,033.9	977.4	977.2	661.9
Oil Infrastructure	1,735.6	1,735.6	1,626.1	1,541.2	844.8
Private Sector Employment Development	805.3	805.3	788.9	782.4	601.9
Health Care	739.0	739.0	724.9	668.1	420.7
Transportation and Telecommunications Projects	465.5	465.5	447.0	419.5	249.5
Education, Refugees, Human Rights, and Governance	410.0	410.0	348.8	341.9	245.4
Roads, Bridges, and Construction	333.7	333.7	312.8	308.2	175.3
Administrative Expense	213.0	213.0	159.7	159.7	84.2
Total by Sector	\$18,439.0	\$18,439.0	\$17,230.9	\$16,308.1	\$11,487.9
Construction			9,937.5	9,217.6	5,955.6
Non-construction			6,315.9	6,113.2	4,870.5
Democracy			970.1	969.6	661.9
Total by Program			\$17,223.5	\$16,300.4	\$11,488.0

Note: Data not formally reviewed or audited.

TABLE B-7

and Fallujah (\$246 million). In March 2005, an additional \$832 million were reallocated for management initiatives. The management initiatives included money for operations and maintenance programs at various power and water plants, urgent work in the electrical and oil sectors, and cost growth incurred by design-build contractors. The DoS July 2005 *Section 2207 Report* reallocated \$255 million for PRDCs, security forces, and election support. In the DoS October *Section 2207 Report*, \$63 million in program reallocations were dedicated to three program activities that required Congressional notification. In preparation for the December elections, \$35 million were reallocated to increase short-

term work opportunities for Iraqis in several areas. Another \$15 million were reallocated to increase awareness regarding civil society, electoral and constitutional processes. In addition, \$3 million helped to increase participation by women in the political process. The balance was dedicated to an electricity transmission project in the governorate of Sulaymaniyah. In the DoS January *Section 2207 Report*, \$104 million were submitted to Congress for reallocation. The reallocation increased funding for programs such as democracy building, ministerial capacity building, and focused stabilization. In the April *Section 2207 report*, \$20 million was reallocated from Democracy Building Activities, and \$4.96 million trans-

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ferred from the Economic Support Fund into the Marla Ruzicko Iraq War Victims Fund.

U.S. Appropriated Funds under Public Law 109-13: Iraq Security Forces Fund

P.L. 109-13 provided \$5.391 billion for the Iraq Security Forces Fund, to remain available until December 31, 2006. This law supports the Multi-National Security Transition Command-Iraq (MNSTC-I), funding the provision of equipment, supplies, services, training, facility and infrastructure repair, renovation, and construction. The Secretary of Defense is authorized to transfer these funds to appropriations for military personnel, operation and maintenance, and other areas.

Operating Expenses

Under P.L. 108-106, as amended, SIGIR is

required to report information on the operating expenses funded by IRRF for U.S. government agencies or departments involved with the reconstruction of Iraq. Table B-9 provides the status of operating funds derived from the IRRF for each agency with operational activities in Iraq. Data provided for FY 06 is not yet complete. IRRF funds can be apportioned only to DoD, DoS, Treasury, USAID, and HHS; therefore, other organizations receive funds through one of those five organizations. This table does not include mission direct operating expenses.

Since the establishment of U.S. Mission-Iraq and the transfer of governance authority on June 28, 2004, various groups involved with Iraq reconstruction have received support from the budget of U.S. Mission-Iraq. This support is outside the SIGIR's IRRF reporting requirements.

FINANCIAL STATUS OF IRAQ SECURITY FORCES FUND, P.L. 109-13, AS OF MARCH 31, 2006 (Millions)

SECTOR	APPORTIONED	COMMITTED	OBLIGATED	DISBURSED
Ministry of Defense Forces				
Sustainment	\$614.0	\$588.0	\$434.0	\$230.0
Infrastructure	1,152.0	1,015.0	688.0	336.0
Equipment and Transportation	1,640.0	910.0	741.0	264.0
Training and Operations	144.0	106.0	91.0	27.0
Ministry of Interior Forces				
Sustainment	195.0	135.0	101.0	65.0
Infrastructure	340.0	304.0	150.0	69.0
Equipment and Transportation	233.0	208.0	186.0	34.0
Training and Operations	893.0	801.0	644.0	566.0
Quick Response Fund	145.0	84.0	78.0	57.0
TOTAL	\$5,356.0	\$4,151.0	\$3,113.0	\$1,648.0

Note: Data not formally reviewed or audited.

TABLE B-8

AGENCY-SPECIFIC IRRF-FUNDED OPERATING EXPENSES, AS OF MARCH 31, 2006 (IN MILLIONS)

AGENCY	FY 2006 APPROPRIATED	FY 2006 OBLIGATED	FY 2006 EXPENDED	FY 2005 APPROPRIATED	FY 2005 OBLIGATED	FY 2005 EXPENDED	FY 2004 APPROPRIATED	FY 2004 OBLIGATED	FY 2004 EXPENDED
DoD ^a	\$ 0.2	\$ 0.2	\$ 0.2	\$ 12.8	\$ 12.8	\$ 11.9 ^b	\$ 198.9	\$ 198.9	\$ 52.6
USACE	0	0	0	0.1	0	0.4	12.6	9.3	6.4
Treasury	0	0	0	0	0	0	0	0	2.1
DHS	0	0	0	3.9	2.5	2.5	0	0	0
DoJ ^c	0	0	0	61.0	75.1	63.0	75.0	12.5	6.2
DoS ^d	0	0	0	NA	2.7	2.2	NA	3.0	2.5
HHS	0	0	0	0	0	0	0	0	0
DoT	0	0	0	0	0	0	0	0	0
DoC	0	0	0	0	0	0	0	0	0
DoL	0	0	0	0	0	0	0	0	0
USDA	0	0	0	0	0	0	0	0	0
	IRRF 2	IRRF 2	IRRF 2	IRRF 2	IRRF 2	IRRF 2	IRRF 1	IRRF 1	IRRF 1
	Appropriated	Obligated	Expended	Appropriated	Obligated	Expended	Appropriated	Obligated	Expended
USAID ^e	\$ 0	\$ 0	\$ 0	\$ 154.2	\$ 153.4	\$ 133.5	\$ 38.6	\$ 38.5	\$ 37.3

Note: Data not formally reviewed or audited. These operating expenses do not include mission-direct operating expenses.

^aThe majority of FY 2005 operating expenses cover PCO campus rehabilitation, which will be reclassified as reconstruction assets by 2007. This does not include logistics costs directed in FY 2005 by OMB as program costs for goods.

^bFY 2005 expenditures include funds disbursed from FY 2004 obligated.

^cIncludes partial update only from DoJ.

^d Figures provided for DoS INL only. Allocated figures not available.

^e USAID reported information by fund type, not by fiscal year.

TABLE B-9

STATUS OF SUPPLEMENTAL IRAQ RECONSTRUCTION FUNDING, P.L. 108-106,
AS OF MARCH 31, 2006 (Millions)

SOURCE	APPROPRIATED	APPORTIONED	COMMITTED	OBLIGATED	EXPENDED
IRRF 2	\$18,439.0	\$17,894.4	\$16,968.1	\$15,263.9	\$10,061.6
CPA-OPS	768.8	768.7	0.0	0.0	0.0
IRMO	139.2	139.2	139.0	139.0	123.7
SIGIR	75.0	44.3	0.0	0.0	0.0
Total	\$19,422.0	\$18,846.6	\$17,107.1	\$15,402.9	\$10,185.3

Note: Data not formally reviewed or audited.

TABLE B-10

Since its inception as the Coalition Provisional Authority Inspector General (CPA-IG), SIGIR tracked the operational expenses of the CPA. CPA daily operations from April to November 6, 2003, were initially supported by the IFF, which was created by P.L. 108-11 in April 2003. From November 6, 2003, to June 28, 2004, CPA operations were funded from P.L. 108-106.

As U.S. Mission-Iraq became operational and the Iraq Reconstruction Management Office assumed the duties of CPA, \$105.75 million was transferred from CPA's P.L. 108-106 appropriation to DoS to fund these operations. The status of these transferred funds is included in Table B-10, which is an update of the status of those funds as of March 31, 2006. Congress also authorized the funding of CPA-IG operations (now SIGIR) with \$75 million from the 2004 Defense-wide operations and maintenance appropriations.

Sources and Uses of Funding for Iraq Relief and Reconstruction Data Clarification

SIGIR compiled data on the sources, uses, and status of Iraq reconstruction funds from OMB, Defense Finance and Accounting Service, U.S. Army, DoS, USAID, Treasury, DoD Washington Headquarters Service, MNC-I, U.S. Trade and Development Agency, IMF, and World Bank. SIGIR analyzed the data for reasonableness and consistency across sources of data. SIGIR did not review or audit the processes, controls, or systems in place at the providing agency or organization. SIGIR accepted the validity of the data provided and believes that the presentation of sources and uses of funds in this Report is a reasonable compilation of the status of Iraq relief and reconstruction funding through March 31, 2006 (unless an alternative date is noted).

IRAQ RELIEF AND RECONSTRUCTION FUND APPORTIONMENTS BY AGENCY

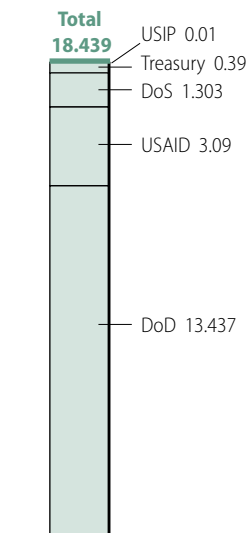
This appendix presents a table that details the apportionment of Iraq Relief and Reconstruction Fund (IRRF) allocations of funds by agency. The source of this data is the Office of Management and Budget (OMB) and reflects both the new *Section 2207 Report* allocations requested by the Department of State (DoS) and the latest round of OMB apportionment.

As of March 31, 2006, OMB apportioned these IRRF funds:

- Department of Defense (DoD), \$13.437 billion (13.44% of the \$18.439 billion total)
- U.S. Agency for International Development (USAID), \$3.09 billion (16.76%)
- DoS, \$1.303 billion (7.07%)
- Treasury, \$391 million (2.12%) (includes \$352.7 million in Iraqi debt relief)
- United States Institute of Peace (USIP), \$10 million (.05%)

Figure C-1 shows OMB-apportioned IRRF funds.

Figure C-1
OMB APORTIONED FUNDS
\$ Billions as of March 2006



Note: data not formally reviewed or audited

IRAQ RELIEF AND RECONSTRUCTION FUND (IRRF) – APPORTIONMENT

MILLIONS OF DOLLARS	Category	DOD			USAID			STATE			TREASURY			USIP			TOTAL					
		January 2006 Allocation	Previously Appportioned	2nd Qtr. Revised Action	Total to Date	Previously Appportioned	2nd Qtr. Revised Action	Total to Date	Previously Appportioned	2nd Qtr. Revised Action	Total to Date	Previously Appportioned	2nd Qtr. Revised Action	Total to Date	Previously Appportioned	2nd Qtr. Revised Action	Total to Date	Previously Appportioned	2nd Qtr. Revised Action	Total to Date	Comments	
	Security & Law Enforcement	5,036.0	4,252.1	(14,600)	4,237.500	32.0	0.0	32.0	766.5	0.000	0.000	766.500	0.000	0.000	0.000	0.000	0.000	5,050.6	(14,600)	5,036.000	0.00	
	Law Enforcement	2,296.2	1,534.7	(2,000)	1,532.689	0.0	0.0	0.0	763.5	0.000	0.000	763.500	0.000	0.000	0.000	0.000	0.000	2,298.2	(2,000)	2,296.189	0.00	
	Police Training and Technical Assistance	1,806.4	1,044.9	(2,000)	1,042.895	0.0	0.0	0.0	763.5	0.000	0.000	763.500	0.000	0.000	0.000	0.000	0.000	1,808.4	(2,000)	1,806.395	0.00	\$210M will be transferred from DOD to INL via 632(b)
	Border Enforcement	436.8	436.8	0.000	436.794	0.0	0.0	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	436.8	0.000	436.794	0.00	
	Facilities Protection Services	53.0	53.0	0.000	53.000	0.0	0.0	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	53.0	0.000	53.000	0.00	
	National Security	2,620.8	2,633.4	(12,600)	2,620.811	0.0	0.0	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2,633.4	(12,600)	2,620.811	0.00	
	Iraqi Armed Forces	1,776.2	1,788.8	(12,600)	1,776.153	0.0	0.0	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,788.8	(12,600)	1,776.153	0.00	
	of which:																					
	IAF Facilities	730.8	730.8	0.000	730.842	0.0	0.0	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	730.8	0.000	730.842	0.00	
	IAF Equipment	614.4	628.6	(14,200)	614.382	0.0	0.0	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	628.6	(14,200)	614.382	0.00	
	IAF Operations and Training	430.9	429.3	1,600	430.929	0.0	0.0	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	429.3	1,600	430.929	0.00	
	Iraqi National Guard	681.7	674.7	7,000	681.658	0.0	0.0	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	674.7	7,000	681.658	0.00	
	of which:																					
	Operations and Personnel	224.6	224.6	0.000	224.558	0.0	0.0	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	224.6	0.000	224.558	0.00	
	Equipment	91.6	91.6	0.000	91.600	0.0	0.0	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	91.6	0.000	91.600	0.00	
	Facilities	365.5	358.5	7,000	365.500													358.5	7,000	365.500	0.00	
	Iraqi Security Forces Quick Response Program	163.0	170.0	(7,000)	163.000													170.0	(7,000)	163.000	0.00	
	Nonproliferation, Export Control, and Border Security	3.0			0.000			0.0	3.0			3.000			0.000			3.0	0.000	3.000	0.00	
	Focused Stabilization	30.0			0.000	30.0		30.0				0.000			0.000			30.0	0.000	30.000	0.00	
	Commanders' Humanitarian Relief & Reconstruction	86.0	84.0		84.000	2.0		2.0										86.0	0.000	86.000	0.00	
	Justice, Public Safety Infrastructure, and Civil Society	2,349.8	1,012.1	2,000	1,014.136	957.0	0.0	957.0	305.9	62.800	368.664	0.000	0.000	10.000	0.000	10.000	2,285.0	64.800	2,349.800	0.00		
	Other Technical Investigative Methods	5.0	5.0		5.000	0.0	0.0	0.0	0.0			0.000			0.000			5.0	0.000	5.000	0.00	
	Witness Protection Program	37.0	2.0		2.000	0.0	0.0	0.0	35.0		35.000				0.000			37.0	0.000	37.000	0.00	
	Penal Facilities	87.0	87.0		87.000	0.0	0.0	0.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	87.0	0.000	87.000	0.00		

IRAQ RELIEF AND RECONSTRUCTION FUND (IRRF) – APPORTIONMENT

MILLIONS OF DOLLARS	Category	DOD		USAID		STATE		TREASURY		USIP		TOTAL		Comments			
		January 2006 2207 Allocation	Previously Appportioned	2nd Qtr. Revised Action	Total to Date	Previously Appportioned	2nd Qtr. Revised Action	Total to Date	Previously Appportioned	2nd Qtr. Revised Action	Total to Date	Previously Appportioned	2nd Qtr. Revised Action		Total to Date	Unappportioned	
	Reconstruction and Modernization of Detention Facilities	167.0	123.0	2.000	125.036	0.0	0.0	42.0	41.964	0.000	0.000	0.000	165.0	2.000	167.000	0.00	DOD/DOS with some 632(b) transfers to DOJ.
	Facilities																
	Protection, Mine Removal, Fire Service, and Public Safety Facility and Equipment Repairs	287.2	204.0	0.000	204.000	0.0	0.0	74.0	83.200	0.000	0.000	0.000	278.0	9.200	287.200	0.00	
	of which:																
	Facilities Repair	89.0	89.0	89.000	89.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	89.0	0.000	89.000	0.00	
	Fire Service	115.0	115.0	115.000	115.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	115.0	0.000	115.000	0.00	
	Demining	83.2	0.0	0.000	0.000	0.000	0.000	74.0	83.200	0.000	0.000	0.000	74.0	9.200	83.200	0.00	
	Public Safety Training and Facilities	219.5	219.5	219.500	219.500	0.000	0.000	0.000	0.000	0.000	0.000	0.000	219.5	0.000	219.500	0.00	
	National Security Communications Network	106.5	106.5	106.500	106.500	0.000	0.000	0.000	0.000	0.000	0.000	0.000	106.5	0.000	106.500	0.00	
	Rule of Law	109.8	14.5	14.500	14.500	15.0	15.0	26.7	80.254	0.000	0.000	0.000	56.2	53.600	109.754	0.00	
	Investigations of Crimes Against Humanity	128.0	98.6	98.600	98.600	5.0	5.0	24.4	24.400	0.000	0.000	0.000	128.0	0.000	128.000	0.00	
	Judicial Security and Facilities	159.0	152.0	(0.000)	152.000	0.0	0.0	7.0	7.000	0.000	0.000	0.000	159.0	(0.000)	159.000	0.00	
	Democracy Building Activities	1,033.8	0.0	0.000	0.000	937.0	937.0	96.8	96.846	0.000	0.000	0.000	1,033.8	0.000	1,033.846	0.00	
	U.S. Institute of Peace (USIP)	10.0	0.0	0.000	0.000	0.0	0.0	0.0	0.000	0.000	0.000	10.0	0.000	10.000	0.00		
	Electric Sector	4,220.0	3,177.1	142,797	3,319,869	900.1	0.0	900.1	0.000	0.000	0.000	4,077.2	142,797	4,220.017	0.00		
	Generation	1,608.2	913.0	913.447	913.447	694.8	694.8	0.0	0.000	0.000	0.000	1,607.8	0.425	1,608.240	0.00		
	Transmission	1,151.8	1,009.0	142,797	1,151,822	0.0	0.0	0.0	0.000	0.000	0.000	1,009.0	142,797	1,151.822	0.00		
	Network Infrastructure	1,289.4	1,084.0	1,084.025	1,084.025	205.4	205.4	0.0	0.000	0.000	0.000	1,289.4	0.000	1,289.400	0.00		
	Automated Monitoring and Control System	127.0	127.0	127.000	127.000	0.0	0.0	0.0	0.000	0.000	0.000	127.0	0.000	127.000	0.00		
	Security	43.6	44.0	(0.425)	43.575	0.0	0.0	0.0	0.000	0.000	0.000	44.0	(0.425)	43.575	0.00		
	Oil Infrastructure	1,735.6	1,723.0	12.600	1,735.600	0.0	0.0	0.0	0.000	0.000	0.000	1,723.0	12.600	1,735.600	0.00		
	Infrastructure	1,713.1	1,700.5	12.600	1,713.100	0.0	0.0	0.0	0.000	0.000	0.000	1,700.5	12.600	1,713.100	0.00	6/6: DOD will MPR \$2M from DOD/PCO to TDA for oil sector study per JEC.	

APPENDIX C

IRAQ RELIEF AND RECONSTRUCTION FUND (IRRF) – APPORTIONMENT

MILLIONS OF DOLLARS	Category	DOD			USAID			STATE			TREASURY			USIP			TOTAL						
		January 2006 2207 Allocation	Previously Appportioned	2nd Qtr. Revised Action	Total to Date	Previously Appportioned	2nd Qtr. Revised Action	Total to Date	Previously Appportioned	2nd Qtr. Revised Action	Total to Date	Previously Appportioned	2nd Qtr. Revised Action	Total to Date	Previously Appportioned	2nd Qtr. Revised Action	Total to Date	Previously Appportioned	2nd Qtr. Revised Action	Total to Date	Comments		
	Emergency Supplies of Refined Petroleum Products	22.5	22.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	22.5	0.0	0.0	
	Water Resources and Sanitation	2,131.1	1,416.2	312.007	1,728.233	402.9	0.0	402.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1,819.1	312.007	2,131.083	0.0
	Public Works Projects	1,759.2	1,146.1	232.855	1,378.918	380.3	0.0	380.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1,526.3	232.855	1,759.168	0.0
	Portable Water	1,445.9	962.9	196.155	1,159.042	286.9	0.0	286.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1,249.7	196.155	1,445.892	0.0
	Water Conservation	31.0	31.0	0.0	31.000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	0.0	31.000	0.0
	Sewerage	271.4	152.2	36.700	188.876	82.5	0.0	82.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	234.7	36.700	271.376	0.0
	Other Solid Waste Management	10.9	0.0	0.0	0.0	10.9	0.0	10.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	10.9	0.0	10.900	0.0
	Water Resources Projects	371.9	270.2	79.152	349.315	22.6	0.0	22.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	292.8	79.152	371.915	0.0
	Pumping Stations and Generators	179.9	100.4	56.900	157.304	22.6	0.0	22.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	123.0	56.900	179.904	0.0
	Irrigation and Drainage Systems	7.6	36.6	(29.004)	7.581	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	36.6	(29.004)	7.581	0.0
	Major Irrigation Projects	66.4	50.2	16.252	66.423	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	50.2	16.252	66.423	0.0
	Dam Repair, Rehab, and New Construction	82.6	57.6	25.004	82.607	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	57.6	25.004	82.607	0.0
	Umm Qsar to Basra Water Pipeline and Treatment Plant	35.4	25.4	10.000	35.400	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	25.4	10.000	35.400	0.0
	Basra Channel Flushing	0.0	0.0	0.0	0.000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.000	0.0
	Transportation & Telecommunications Projects	465.5	400.5	(5.000)	395.508	70.0	0.0	70.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	470.5	(5.000)	465.508	0.0
	Civil Aviation	75.7	75.7	0.0	75.663	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	75.7	0.0	75.663	0.0
	Umm Qsar Port Rehab	45.0	45.0	0.0	45.000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	45.0	0.0	45.000	0.0
	Railroad Rehab and Restoration	189.3	189.3	0.0	189.345	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	189.3	0.0	189.345	0.0
	Iraqi Telecom and Postal Corporation	20.0	20.0	0.0	20.000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	20.0	0.0	20.000	0.0
	Iraqi Communications Systems	45.5	45.5	0.0	45.500	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	45.5	0.0	45.500	0.0
	Consolidated Fiber Network	70.0	70.0	0.0	70.000	70.0	0.0	70.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	70.0	0.0	70.000	0.0
	Iraqi Communications Operations	20.0	25.0	(5.000)	20.000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	25.0	(5.000)	20.000	0.0
	Roads, Bridges, and Construction	333.7	311.4	0.0	311.414	22.3	0.0	22.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	333.7	0.0	333.714	0.0

IRAQ RELIEF AND RECONSTRUCTION FUND (IRRF) – APPORTIONMENT

MILLIONS OF DOLLARS	January 2006 2207 Allocation	DOD		USAID		STATE		TREASURY		USIP		TOTAL					
		Previously Appportioned	2nd Qtr. Revised Action	Total to Date	Previously Appportioned	2nd Qtr. Revised Action	Total to Date	Previously Appportioned	2nd Qtr. Revised Action	Total to Date	Previously Appportioned	2nd Qtr. Revised Action	Total to Date	Unappportioned	Comments		
Migration & Refugee Assistance	186.0	0.0	0.000	0.000	77.0	82.0	27,000	109,000	0.000	0.000	0.000	0.000	159.0	27,000	186,000	0.00	
Property Claims Tribunal	10.0	0.0	0.000	0.000	0.0	10.0	10,000	10,000	0.000	0.000	0.000	0.000	10.0	0.000	10,000	0.00	
Governance	40.0				2.1	37.9	37,900						40.0	0.000	40,000	0.00	
Banking System Modernizations	30.0	0.9	0.900	0.900	0.0	0.0	0.000	0.000	29,100	0.000	0.000	0.000	30.0	0.000	30,000	0.00	
Human Rights	15.0	1.9	1,940	1,940	1.5	11.6	11,575	0.000	0.000	0.000	0.000	0.000	15.0	0.000	15,000	0.00	
Education	99.0	18.0	18,000	18,000	81.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	99.0	0.000	99,000	0.00	
Civic Programs	10.0	0.0	0.000	0.000	10.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	10.0	0.000	10,000	0.00	
Ministerial Capacity Bldg.	20.0	0.0	0.000	0.000	20.0	0.0	0.000	0.000	0.000	0.000	0.000	0.000	20.0	0.000	20,000	0.00	
USAID													29.0	0.000	29,000		
Administrative Expenses	29.0				29.0								29.0	0.000	29,000		
Administrative Expenses for CPA Successor	184.0												184.0	184,000	184,000	0.00	06/13/05: Appportioned via 632(e) \$184M to State D&CP account for follow-on to CPA operating costs, per FY04 supp language.
GRAND TOTAL	18,439,000	12,982.9	454,804	13,437,700	3,086.4	1,213.8	89,800	1,303,639	39,100	0.000	10,000	0.000	17,894.4	5,446,604	18,439,000	0.0	

NOTE: TOTALS MAY NOT ADD DUE TO ROUNDING

IRAQI FUNDS OBLIGATED FOR RECONSTRUCTION ACTIVITY BY CPA

This appendix responds to Section 3001 (i)(l)(D) of P.L. 108-106, to report on “foreign [Iraqi] assets seized or frozen.”

During the Coalition Provisional Authority (CPA) period, Iraqi funds were used for many reconstruction projects. These funds fell into three categories—seized, vested, and Development Fund for Iraq (DFI) deposits:

- Seized funds were former Iraqi regime monies confiscated by coalition forces.
- Vested funds were Iraqi funds in U.S. banks that were frozen by executive order, vested in the U.S. Treasury, and authorized for use to benefit the people of Iraq.
- The DFI was created by the CPA, and the United Nations (UN) concurred in May 2003 (United Nations Security Council Resolution (UNSCR) 1483). Proceeds from Iraqi oil sales, repatriated assets from the United States and other nations, and deposits from unencumbered Oil for Food (OFF) program funds were all to be deposited in the DFI.

Since the transfer of governance authority to Iraq on June 28, 2004, the DFI—although maintained as a separate account in the New York Federal Reserve Bank—belongs to the Iraqi government. However, the Minister of Finance has agreed to allow the Gulf Region Division-Project and Contracting Office (GRD-PCO) to continue to manage contracts signed with CPA and a sub-account of the DFI was created to fund these projects.

Seized Funds

Coalition military forces seized \$926.8 million in funds from the former Iraqi regime. Current Defense Finance and Accounting Service (DFAS) accounting systems indicate that \$898.4 million (96.9%) were obligated in the CPA period and \$868.5 million (93.7%) expended as of December 31, 2005. U.S. Army accounting officials have not reconciled or fully audited the totals for seized funds. Most seized assets were used for:

- Non-ministry repairs of Iraqi infrastructure and humanitarian assistance;
- Iraqi ministry operations;
- Rapid Regional Response Program (RRRP or R3P);
- Commander’s Emergency Response Program (CERP); and
- Fuel products (propane, diesel, heating oil, etc.) for the Iraqi civilian population.

For a detailed list of seized funds program expenditures, see Table D-1.

Vested Funds

In response to a UN resolution passed after the first Gulf War, the United States froze Iraqi assets (UNSCR 661, August 1990; Presidential Executive Order 12817 of October 23, 1992). Presidential Executive Order 13290 of March 20, 2003, vested frozen funds for use in Iraq during the CPA period. As of December 31, 2005, \$1.724 billion had been transferred for

APPENDIX D

SEIZED CURRENCY, AS OF MARCH 31, 2006

PROGRAM CATEGORY	CEILINGS	OBLIGATIONS	DISBURSEMENTS
Non-ministry Repair/Reconstruction/Humanitarian Assistance	\$337,275,547	\$326,529,838	\$302,789,902
Ministry Operations	\$263,051,462	\$262,732,709	\$262,720,899
Brigade Commanders Discretionary Fund & CERP	\$200,128,000	\$198,594,023	\$198,401,036
Benzene and Liquid Propane Gas Purchase	\$90,000,000	\$87,184,330	\$87,184,330
Stipend Pay	\$31,000,000	\$30,837,109	\$30,837,109
Iraqi Constitutional Convention IT Support	\$3,823,000	\$0	\$0
Ministry of Finance–MANPADS Weapons Buyback Program	\$1,500,000	\$715,325	\$457,225
Undistributed Disbursements			\$2,085,786
Total	\$926,778,009	\$906,593,334	\$884,476,287

TABLE D-1

use in Iraq, of which \$1.705 billion (98.87%) had been obligated and \$1.689 billion (98%) had been expended, according to current accounting records provided by DFAS. Vested funds were used primarily for:

- Iraqi civil servant salaries, pensions, and individual relief payments
- Iraqi ministry operations
- repair and reconstruction

Although most frozen Iraqi assets were vested and sent to Iraq, a balance of \$396.6 million remained. The U.S. government transferred \$208.6 million to the DFI and set aside \$128 million for perfected judgments.

For a detailed list of expenditures from vested funds, see Table D-2.

Development Fund for Iraq

The DFI was established by CPA with UN con-

VESTED ASSETS, AS OF MARCH 31, 2006

PROGRAM CATEGORY	CEILINGS	OBLIGATIONS	DISBURSEMENTS
Salaries Regular Payments Iraqi	\$1,009,825,000	\$1,009,275,275	\$1,006,383,958
Ministry Operations	\$375,555,000	\$364,457,311	\$356,818,300
Non Ministry Repair	\$129,532,000	\$124,756,110	\$120,501,206
Regular Pension Payments	\$99,510,000	\$99,509,995	\$99,509,995
Salaries Emergency Payments	\$79,924,000	\$78,841,040	\$78,826,590
Mobile Radios (Emergency)	\$15,800,000	\$15,800,000	\$15,424,582
Hospital Generators	\$9,000,000	\$9,000,000	\$8,197,645
Emergency Projects <200k	\$2,475,000	\$2,474,705	\$2,474,705
Fire Stations	\$2,186,000	\$1,239,965	\$1,094,965
Stipend Pay	\$190,000	\$89,480	\$0
Other Salaries Special Workers	\$134,000	\$133,620	\$133,620
Total	\$1,724,131,000	\$1,706,506,111	\$1,690,365,566

TABLE D-2

currence in May 2003 to serve as the primary financial vehicle to channel revenue from Iraqi oil sales, unencumbered OFF deposits, and repatriated Iraqi assets to the relief and reconstruction of Iraq.

DFI Transition Sub-account

After transfer of governance authority on June 28, 2004, the Iraqi Minister of Finance authorized the U.S. government to disburse against DFI-funded contracts awarded by the CPA. For this purpose, a separate sub-account, the “Central Bank of Iraq/Development Fund for Iraq/Transition,” was created at the Federal Reserve Bank of New York to enable payment for work on those contracts. In addition to the Federal Reserve funds, cash has been provided to enable payment in Iraq for those projects that require this method of payment.

On June 15, 2004, the Iraqi Minister of Finance designated the Director of the Program Management Office (now the GRD-PCO) to administer and make payments on those DFI contracts:

- entered into before June 28, 2004
- not secured by a letter of credit
- that did not exceed the limit of \$800 million.

This initial limit was intended as a first step toward financing continuity for these contracts because their overall liability substantially exceeds this amount. The Ministry of Finance increased the amount provided to the DFI transition sub-account to meet contract obligations at his discretion.

A total of \$217.7 million of DFI cash was in the possession of CPA officials when governance authority was transferred to the Iraqi Transitional Government (ITG). An additional \$84 million of Iraqi funds passed through the DFI sub-account to U.S. military units to fund a matching grant by the ITG (Commander’s Humanitarian Relief and Reconstruction Program). This transfer was executed for ease of currency disbursement and is not part of the execution of DFI sub-account contracts.

In December 2004, outstanding DFI sub-account liabilities were estimated at \$3.5 billion. Because of the \$3.017 billion provided by the ITG, this created an unfunded liability of \$486.8 million. In a 2005 *Section 2207 Report*, Department of State revised this liability to \$42 million.

Table D-3 provides the DFI fund status and balance, as of March 31, 2006.

DFI SUB-ACCOUNT FUND STATUS, AS OF MARCH 31, 2006 (Millions)

SOURCES OF FUNDS	BANK	CASH
Beginning Balance	\$800.0	\$217.7
New Income Additional IIG Funds	\$2,000.0	
Total	\$2,800.0	\$217.7
USES OF FUNDS	BANK	CASH
Allocated and Paid	\$2,205.1	\$181.9
Allocated and Unpaid	\$622.3	\$0.00
DFI Balance	\$622.3	\$35.8

TABLE D-3

COMPLETED SIGIR AUDITS

This appendix contains a list of completed audits on Iraq Reconstruction activities from Special Inspector General for Iraq Reconstruction (SIGIR) as of March 31, 2006.

SIGIR AUDITS COMPLETED, AS OF MARCH 31, 2006

	AGENCY	REPORT NUMBER	REPORT TITLE	DATE
1	SIGIR	04-001	Coalition Provisional Authority Coordination of Donated Funds	JUNE 25, 2004
2	SIGIR	04-002	Management of Personnel Assigned to the CPA in Baghdad	JUNE 25, 2004
3	SIGIR	04-003	Federal Deployment Center Forward Operations at the Kuwait Hilton	JUNE 25, 2004
4	SIGIR	04-004	Task Orders Awarded By Afcee In Support Of Cpa (Procure)	JULY 28, 2004
5	SIGIR	04-005	Award of Sector Design-build Construction Contracts	JULY 23, 2004
6	SIGIR	04-006	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	JULY 21, 2004
7	SIGIR	04-007	Oil For Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	JULY 26, 2004
8	SIGIR	04-008	Coalition Provisional Authority Control Over Seized and Vested Assets	JULY 30, 2004
9	SIGIR	04-009	CPA Comptroller Cash Management Controls Over Dfi	JULY 28, 2004
10	SIGIR	04-011	Control of Materiel Assets of the CPA in Baghdad	JULY 26, 2004
11	SIGIR	04-013	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award	JULY 27, 2004
12	SIGIR	05-001	Cpa Control Of Appropriated Funds	OCTOBER 22, 2004
13	SIGIR	05-002	Final Accountability and Control of Materiel Assets of the CPA Kuwait	OCTOBER 25, 2004
14	SIGIR	05-003	Final Memo Report-task Order 0044	NOVEMBER 23, 2004
15	SIGIR	05-004	Oversight Of Funds Provided to Iraqi Ministries Through the NBP	JANUARY 30, 2005
16	SIGIR	05-005	Compliance With Contract No. W911s0-04-c-0003 Awarded to Aegis Defence Services Limited	APRIL 20, 2005
17	SIGIR	05-006	Control of Cash Provided to South Central Iraq	APRIL 30, 2005
18	SIGIR	05-007	Administration Of Irrf Contract Files	APRIL 30, 2005
19	SIGIR	05-008	Administration of Contracts Funded by the Development Fund for Iraq	APRIL 30, 2005
20	SIGIR	05-009	Reconciliation Of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004 (Memo)	JULY 08, 2005

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	AGENCY	REPORT NUMBER	REPORT TITLE	DATE
21	SIGIR	05-010	Interim Briefing To The Project And Contracting Office - Iraq And The Joint Contracting Command - Iraq on the Audit of The Award Fee Process	JULY 26, 2005
22	SIGIR	05-011	Cost-to-complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	JULY 26, 2005
23	SIGIR	05-012	Policies and Procedures Used For Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance	JULY 22, 2005
24	SIGIR	05-013	Controls over Equipment Acquired by Security Contractors	SEPTEMBER 09, 2005
25	SIGIR	05-014	Management of Commander's Emergency Response Program for Fiscal Year 2004	OCTOBER 13, 2005
26	SIGIR	05-015	Management of Rapid Regional Response Program Grants in South-central Iraq	OCTOBER 25, 2005
27	SIGIR	05-016	Management of the Contracts And Grants Used To Construct and Operate the Babylon Police Academy	OCTOBER 26, 2005
28	SIGIR	05-017	Award Fee Process for Contractors Involved in Iraq Reconstruction	OCTOBER 25, 2005
29	SIGIR	05-018	Acquisition of Armored Vehicles Purchased Through Contract W914ns-05-m-1189	OCTOBER 21, 2005
30	SIGIR	05-019	Attestation Engagement Report Concerning the Award of Non Competitive Contract Daca63-03-d-0005 To Kellogg, Brown And Root Services, Inc.	SEPTEMBER 30, 2005
31	SIGIR	05-020	Management of the Contracts, Grant, and Micropurchases Used to Rehabilitate the Karbala Library	OCTOBER 26, 2005
32	SIGIR	05-021	Management of Iraq Relief and Reconstruction Fund Programs – Cost-to-Complete Estimate Reporting	OCTOBER 24, 2005
33	SIGIR	05-022	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	OCTOBER 24, 2005
34	SIGIR	SIGIR-05-023	Audit of the U. S. Reconstruction Gap in Iraq	JANUARY 23, 2006
35	SIGIR	SIGIR-05-024	Management of the Mansuria Electrical Reconstruction Project	JANUARY 23, 2006
36	SIGIR	SIGIR-05-025	Management of the Commander's Emergency Response Program for Fiscal Year 2005	JANUARY 23, 2006
37	SIGIR	SIGIR-05-026	Fact Sheet on the Use of the \$50 Million Appropriation to Support the Management and Reporting of the Iraq Relief and Reconstruction Fund	JANUARY 27, 2006
38	SIGIR	SIGIR-05-027	Methodologies for Reporting Cost-to-complete Estimates	JANUARY 27, 2006
39	SIGIR	SIGIR-05-028	Grd-pco Management of the Transfer of Irrf-funded Assets to the Iraqi Government	JANUARY 24, 2006
40	SIGIR	SIGIR-05-029	Challenges Faced in Carrying Out Iraq Relief And Reconstruction Fund Activities	JANUARY 26, 2006
41	SIGIR	SIGIR-06-002	Prompt Payment Act: Analysis of Expenditures Made from the Iraq Relief and Reconstruction Fund	FEBRUARY 03, 2006
42	SIGIR	06-001	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System	April 2006

	AGENCY	REPORT NUMBER	REPORT TITLE	DATE
43	SIGIR	06-003	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund	April 2006
44	SIGIR	06-004	Changes in Iraq Relief and Reconstruction Fund Program Activities—October through December 2005	April 2006
45	SIGIR	06-005	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq	April 2006
46	SIGIR	06-006	Multi-National Security Transition Command-Iraq: Management of the Transfer of IRRF-funded Assets to the Iraqi Government	April 2006
47	SIGIR	06-007	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	April 2006
48	SIGIR	06-008	Development Fund for Iraq—Cash Accountability Review: Joint Area Support Group-Central	April 2006
49	SIGIR	06-009	Review of Task Force Shield Programs	April 2006
50	SIGIR	06-010	Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund	April 2006
51	SIGIR	06-011	Management of the Primary Healthcare Centers Construction Projects	April 2006
52	SIGIR	06-012	Development Fund for Iraq Cash Accountability Review: Joint Area Support Group-Central/Falluja	April 2006
53	SIGIR	06-013	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls Over the Development Fund for Iraq	April 2006
54	SIGIR	06-015	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	April 2006
55	SIGIR	06-016	Interim Audit Report on the Review of the Equipment Purchased for Primary Healthcare Centers Associated with Parsons Global Services, Contract Number W914NS-04-D-0006	April 2006

SUMMARY OF U.S. OVERSIGHT IN IRAQ

This appendix contains a list of completed audits, reports, and testimonies on Iraq Reconstruction activities, as of March 31, 2006, released by the Special Inspector General for Iraq Reconstruction (SIGIR) and these six agencies:

- (1) U.S. Army Audit Agency (USAAA)
- (2) Department of Defense Office of Inspector General (DoD OIG)
- (3) Department of State Office of Inspector General (DoS OIG)
- (4) Government Accountability Office (GAO)
- (5) U.S. Agency for International Development Office of Inspector General (USAID OIG)
- (6) Department of Treasury Office of Inspector General (Treasury OIG)

The audits from this list are further categorized according to the sector of the Iraq Relief and Reconstruction Fund (IRRF) that they cover and the types of recommendations made.

This appendix does not include the SIGIR audits released after March 31, 2006. For the most recent SIGIR audits, see the SIGIR audits section of this report.

ALL COMPLETED AUDITS BY ALL AGENCIES

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
1	DoD-OIG D-2004-057	03/18/2004	Contracts Awarded for Coalition Provisional Authority by Defense Contracting Command - Washington	01. Examine contracting procedures used by DCC-W to award selected contracts for CPA.	01. We recommend that the Deputy Secretary of Defense designate an office within the Department of Defense to study existing DoD post-war strategy and establish responsibilities, policies, and procedures for the rapid acquisition of necessary goods and services in support of any future post-war occupation or relief operations. 02. We recommend that the Commander, Defense Contracting Command-Washington: a. Analyze the seven ongoing contracts for subject matter experts and determine the liability to the Government if the contracts are terminated. For contracts having no or limited liability to the Government terminate immediately. Terminate all contracts at the end of current contract period. 03. We recommend that the Commander, Defense Contracting Command-Washington: b. Complete the documentation of contracts awarded for the Office of Reconstruction and Humanitarian Assistance/Coalition Provisional Authority required by the Federal Acquisition Regulations and ensure that each future contract is awarded in accordance to applicable regulations and that all contract documentation is prepared. (Due to space constraints, some recommendations have been left out. To view the complete set of recommendations, please access the official document found on the DoD IG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. DoD did not adequately plan for the acquisition support required by ORHA/CPA to perform its mission. a. Did not establish firm contract requirements. b. Misused GSA schedules. c. Awarded personal services contracts prohibited by FAR. d. Allowed out-of-scope activity. e. Did not perform or support price reasonableness determinations. f. Conducted inadequate surveillance of awarded contracts.
2	DoD-OIG D-2005-045	05/09/2005	Operations and Maintenance Funds for the FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Logistics Agency	01. To evaluate accounting controls and procedures, as well as the validation and oversight of contingency operation costs incurred by the DoD agencies supporting the Global War on Terrorism.	Not Available (FOUO)	Not Available (FOUO)
3	DoD-OIG D-2005-053	04/29/2005	Operations and Maintenance Funds for the FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Information Systems Agency	01. To evaluate accounting controls and procedures, as well as the validation and oversight of contingency operation costs incurred by DoD agencies supporting the Global War on Terrorism.	Not Available (FOUO)	Not Available (FOUO)
4	DoD-OIG D-2006-010	10/28/2005	Contract Surveillance for Service Contracts	01. Our overall audit objective was to evaluate whether the Government provided sufficient contract oversight for service contracts to ensure that contractors performed in accordance with the contract. Specifically, we examined whether personnel were appointed to monitor contractors' performance, contractors' work was adequately monitored, contractors performed in accordance with contractual obligations, and contractor performance was properly documented for future use. We also evaluated the management control programs as they applied to the overall objective.	01. We recommend that the Under Secretary of Defense for Acquisition, Technology, and Logistics: a. Emphasize to senior contracting officials and program managers the requirement to develop quality assurance surveillance plans for monitoring contractor performance and costs of service contracts. The plans must be prepared in conjunction with the preparation of the statement of work and must specify all work requiring surveillance. The plan should include coordination with DCAA to ensure surveillance activities involving contract costs, such as floor checks, will be performed to the extent and frequency deemed necessary. b. Ensure that program office officials are sufficiently trained on the preparation of quality assurance surveillance plans for service contracts that emphasize the use of metrics for measuring contractor performance. c. To avoid any duplication of effort, ensure that contract and program office personnel coordinate with the DCAA office that has responsibility for voucher review for all. (Due to space constraints, some recommendations have been left out. To view the complete set of recommendations, please access the official document found on the DoD IG website: http://www.dodig.osd.mil/Audit/reports/index.html)	01. Contracting officials and requiring activity personnel did not provide sufficient oversight for service contracts to ensure that contractors were performing in accordance with contract specifications.

ALL COMPLETED AUDITS BY ALL AGENCIES

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
DoD-OIG	IE-2005-002/ISP-IQO-05-72	07/15/2005	DoS/DoD Interagency Evaluation of Iraqi Police Training	01. Evaluate the U.S. government funded (appropriated funds) programs in accomplishing the training and equipping of the Iraqi Police Service (IPS) 02. Examine the effectiveness of coordination and cooperation between Department of State (DoS) and Department of Defense (DoD) activities for developing, implementing, and conducting training for the IPS.	01. Coalition authorities should plan and implement training focused on qualitative standards rather than on the numbers of trained IPS. This redefinition of objectives should be made explicit in a revised mission statement for CPATT. (Action: MNF-I in coordination with MNSTC-I and Embassy Baghdad) 02. Coalition and Mission Iraq officials should support and encourage efforts by the Iraqi Transitional Government (ITG) to strengthen MOI control over the IPS through re-centralization of administrative processes and development of relevant SOPs. (Action: MNSTC-I and Embassy Baghdad) 03. A working group of qualified instructors, specifically to include Iraqi representation, should design a range of courses suitable to the training needs of in-service IPS personnel. Mutually established parameters for candidate selection should be integral to this process. Changes in curricula for IP training must be negotiated in advance with the MOI and be implemented only after Iraqi agreement to such changes. (Action: MNSTC-I in consultation with the Iraqi Ministry of Interior.) 04. Coalition authorities should pursue agreement with the MOI to incorporate the existing Emergency Response Unit, Bureau of Dignitary Protection, and 4 provincial SWAT units into the Public Order Battalions, Special Police Commando Units, and Mechanized Brigades. (Action: MNSTC-I in coordination with Embassy Baghdad)	01. Although the IPS is not yet capable of single-handedly meeting the security challenges, relevant Coalition training efforts have resulted in a qualified success. 02. Recruitment and vetting procedures are faulty. 03. Most of the IPS training programs have been designed and executed by the Coalition with insufficient input from Iraqi leaders. 04. Emphasis on numbers overshadows the attention that should be given to the qualitative performance of those trained. 05. Within present budget constraints, the Iraqi MOI cannot fund the ministry's existing staff of about 170,000, let alone the additional numbers projected for training. 06. MOI officials are not enthusiastic about training Iraqis at the JIPTC. 07. Iraqi officials, notably to include the Minister of Interior, are adamant that henceforth training of raw recruits should be suspended in favor of in-service training. (Due to space constraints, some findings have been left out. To view the complete set of findings, please access the official document found on the DoD IG website: http://www.dodig.osd.mil/Audit/reports/index.html)
DoS-OIG	03311-2005D1790009	05/01/2005	Audit of Cost-Plus Contract for Police Training	None	None	None
DoS-OIG	04141-2005B17900005	08/01/2005	Billed Costs Under Task Orders Submitted By RONCO (Demining)	None	None	None
DoS-OIG	3311-2005K17900015	07/22/2005	Application of Agreed-Upon Procedures to Calculate Daily Life Support Rates Under LOGCAP T0100	None	None	None
DoS-OIG	AUD/CG/06-20		Independent Accountant's Report on the Application of Agreed-Upon Procedures on Indirect Cost Rates Proposed by Scholastic, Inc.	01. To determine whether the rates and cost principles were in compliance with OMB Circular A-122, Cost Principles for Non-Profit Organizations	01. Harris reported that Scholastic's general ledger system did not capture direct and indirect expenses in a manner that effectively identified appropriate indirect cost pools as required by OMB Circular A-122. However, Scholastic maintained comprehensive and detailed support for its program expenses, which enabled Harris to compute the corporation's indirect cost rates for its fiscal years ended May 31, 2005, and 2004. The independent accountant recommended that A/LM/AQM require Scholastic to develop an Indirect Cost Allocation Plan in conformance with OMB Circular A-122 and the Federal Acquisition Regulation Part 31.2 and maintain a Job Cost Accounting System.	01. Harris reported that Scholastic's general ledger system did not capture direct and indirect expenses in a manner that effectively identified appropriate indirect cost pools as required by OMB Circular A-122. However, Scholastic maintained comprehensive and detailed support for its program expenses, which enabled Harris to compute the corporation's indirect cost rates for its fiscal years ended May 31, 2005, and 2004. The independent accountant recommended that A/LM/AQM require Scholastic to develop an Indirect Cost Allocation Plan in conformance with OMB Circular A-122 and the Federal Acquisition Regulation Part 31.2 and maintain a Job Cost Accounting System.
DoS-OIG	AUD/CG-04-41	07/01/2004	Fact Sheet on Iraqi National Congress Support Foundation	N/A	None	N/A

ALL COMPLETED AUDITS BY ALL AGENCIES

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
DoS-OIG	AUD/CG-05-18	02/15/2005	Survey of Department of State's Funding for Iraq	01. Identify and quantify funding received by DoS earmarked for Iraq. Ascertain methods or instruments used to convey funds, and compile inventory of auditable entities.	None	None
DoS-OIG	AUD/QO-04-47	09/01/2004	Review of Department of State Procurement Competitions to Support the Iraqi Police Training Program	01. Review compliance w/contract competition and award procedures associated with the Bureau for International Narcotics and Law Enforcement Affairs (INL) procurement actions supporting training Iraqi police.	None	01. Contracting personnel followed applicable regulations and procedures. 02. However, SOW for initial action did not accurately describe services required.
DoS-OIG	AUD/QO-04-48	09/01/2004	Review of Cashiering Operations at Embassy Baghdad	01. Review Embassy's limited cashiering operations and specifically evaluate internal controls related to cashiering operation at US Embassy, Baghdad including adequacy of funds advanced to cashier.	None	01. No formal agreement w/DoD for services currently being performed by US Army. 02. No policies/procedures for Embassy Baghdad/Iraqi Support Unit Amman coordination/support. 03. No full-time IM specialist dedicated to providing support to offices in chancery.
DoS-OIG	AUD/QO-05-13	01/01/2005	Agreed-Upon Procedures of Daily Direct Labor, Aerial Support Equipment & Indirect Expense Rates Proposed by Blackwater Security Consultants, Contractor's Accounting System & Timekeeping Procedures	01. Definitization support to contract number S-AQMPD-04-D-0061 (BWSC).	None	01. Lack of time sheets, employee certification and approval. 02. Lack of written procedures for timesheets. 03. Allocation of Indirect Costs. 04. Costs by Contract Lin Item - ODCs. 05. Payroll and Labor Recording. 06. Inadequate/unreliable data. 07. Inconsistencies between the Proposal and Accounting System
DoS-OIG	AUD/QO-05-16	03/01/2005	Review of Agreed-Upon Procedures for the Verification of Excessive Fuel Charges in Support of JIPTC	None	None	None
DoS-OIG	AUD/QO-05-24	03/28/2005	Agreed-Upon Procedures Review of Indirect Rates, and Equipment Delivery Charge Proposed by [a Department Contractor] and Review of Accounting System	01. At the request of the Department, the DoS OIG performed this review.	None	01. The DoS OIG did not take exception to the proposed indirect rates or equipment delivery charge, but had reservations as to whether the equipment delivery charge was properly treated as an indirect expense. 02. The DoS OIG had similar reservations about treating the project management office as an indirect expense because the proposed staffing might not be consistent with the level of effort needed, which was not known at the time of the review. 03. The DoS OIG also found that the contractor did not have a contract cost accounting system in place.
DoS-OIG	AUD/QO-06-16		Application of Agreed-Upon Procedures of Department of State Procurement Competitions to Support Armored Vehicles in Iraq	01. To determine whether acquisition plans were prepared and whether the procurements, which totaled about \$43.4 million, were adequately competed and performed in accordance with the provisions of the FAR and DOSAR.		01. With regard to the vehicle armoring services, the Department executed the justifications for less than full and open competition in accordance with the provisions of FAR and DOSAR. 02. With regard to the procurements for ballistic glass, the Department identified adequate competition.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
DoS-OIG	AUD/IOO-06-17		Application of Agreed-Upon Procedures Relating to DECO, Inc., Task Order No. SALMEC-04-F-0996	01. Whether DECO's loaded hourly rates on Task Order No. SALMEC-04-F-0996 duplicated what the Bureau of Overseas Buildings Operations (OBO) paid as direct travel reimbursement for the period August 2, 2004, to May 31, 2005. 02. Whether DECO's policies for including costs in the hourly rate complied with FAR, Part 31. Under the terms of the task order, DECO was to provide construction site security monitoring services in Baghdad, Iraq.	None	01. OIG found that DECO's loaded hourly rates did not duplicate what OBO paid as direct travel reimbursement. However, DECO's policies for including costs in the hourly rate did not always comply with FAR, Part 31. As a result, OIG questioned costs totaling \$13,458. Of that amount, OIG classified \$12,808 as unallowable and \$650 as unsupported because of either inadequate or a lack of documentation. OIG recommended that AML/AQM require DECO to reimburse the Department for unallowable costs and provide additional documentation for the unsupported costs. 02. In response to a request from the Department of State's Bureau of Administration, Office of Logistics Management, Office of Acquisitions Management (AML/AQM), The Department's Office of Inspector General contracted with L.F. Harris & Associates, an independent public accounting firm, to perform certain agreed-upon procedures on Scholastic, Inc.'s, indirect cost rates for its fiscal years ended May 31, 2005, and 2004. The objective of the engagement was to determine whether the rates and cost principles were in compliance with OMB Circular A-122, Cost Principles for Non-Profit Organizations. The cooperative agreement with Scholastic provided for the distribution of books and teacher training in Iraq and other countries of the Middle East. (Due to space constraints, some findings have been left out. To view the complete set of findings, please access the official document found on the DoS IG website: http://www.state.gov)
DoS-OIG	IBO/IOO-A-05-02	10/01/2004	Review of Radio Sawa Support to Transition in Post-Saddam Iraq	01. Determine if USAID funds used effectively to enhance dissemination of humanitarian information. 02. Determine if BBG successfully launched 3 program components of interagency agreement: establishing stringer network, airing programs addressing humanitarian and reconstruction efforts, and conducting audience research.	01. We recommend that Embassy Baghdad establish a memorandum of agreement with the U.S. Army to ensure that it continues to provide the embassy with cashing services as needed 02. We recommend that Embassy Baghdad develop and publish post-specific policies and procedures that cover all cashing operations, including accommodation exchange, cash advances, Foreign Service national payroll, and other cashing services. 03. We recommend that Embassy Baghdad establish a system for providing coverage by an information management specialist at the chancery to assist the consular section and the cashing unit until a full-time specialist is assigned.	01. BBG did not use funds to enhance dissemination of reports as expected and therefore, funding plan not completed. 02. BBG partially met the principal requirements of the interagency agreement: setting up a Radio Sawa stringer network in Iraq, broadcasting humanitarian programming, and initiating audience research. 03. BBG did not provide periodic performance reports or purchase specific equipment.
DoS-OIG	ISP-IOO-05-53	12/01/2004	Review of Off-Site Support to Embassy Baghdad	N/A	None	N/A
DoS-OIG	ISP-IOO-05-57	03/01/2005	Review of Staffing Embassy Baghdad	N/A	None	N/A
DoS-OIG	ISP-IOO-05-61	07/01/2005	Review of Staffing Process at Embassy Baghdad's New Embassy Compound	None	None	None

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
DoS-OIG	ISP-IQO-06-01	10/01/2005	Inspection of Rule-of-Law Programs, Embassy Baghdad	01. OIG surveyed U.S.-funded rule-of-law programs in Iraq to determine how effectively the programs address these multiple components of Iraq's justice sector.	01. Embassy Baghdad, in coordination with the Bureaus of Human Resources, Near Eastern Affairs, and International Narcotics and Law Enforcement Affairs, should designate a senior officer to be the rule-of-law coordinator with DGHR, NEA, and INL. 02. Embassy Baghdad should designate the rule-of-law coordinator as the clearinghouse for current developments in rule of law in Iraq, with responsibility for periodic reporting on the status of rule-of-law activities, including those undertaken by Coalition members, for use by the Chief of Mission and officials in Iraq and the United States. (Action: Embassy Baghdad) (Due to space constraints, some findings have been left out. To view the complete set of findings, please access the official document found on the DoS IG website: http://www.state.gov)	01. A fully integrated approach to justice-sector reform in Iraq is essential and does not exist at present. An approved, integrated, adjustable strategic plan would sharpen the debate and shape the thoughts of policymakers for each stage of the process.
DoS-OIG	IT-IQO-05-04	05/01/2005	Survey of Iraq IT Waivers	None	None	None
DoS-OIG	IT-IQO-05-06	08/01/2005	Embassy Baghdad Communications Security Evaluation	None	None	None
GAO	GAO-03-1088	09/01/2003	MILITARY OPERATIONS Fiscal Year 2003 Obligations Are Substantial, but May Result in Less Obligations Than Expected	01. To examine the adequacy of funding for the Global War on Terrorism (GWOT), we reviewed: The President's fiscal year 2003 budget request for supplemental appropriations. 02. Applicable laws and accompanying reports appropriating funds for GWOT. 03. DoD reports on the obligation of funds.	01. GAO recommends that the Department of Defense (DOD) take several actions to ensure that the fiscal year 2003 funds appropriated for GWOT are fully utilized, including that the Secretary of Defense review the services' spending plans before transferring additional funds from the Iraqi Freedom Fund to ensure the funds will be obligated as planned. GAO also suggests that, given the results of this review, Congress not provide the \$1.4 billion requested by the President for DOD in fiscal year 2004 for continued support of Operations Desert Spring and Northern and Southern Watch since DOD canceled them.	01. While funds obligated by DOD for GWOT, including the war with Iraq, in fiscal year 2003 are substantial, about \$39 billion through June 2003, the funds appropriated by Congress appear to be sufficient for fiscal year 2003, and some of the services may not obligate all of the funds they were appropriated for fiscal year 2003.
GAO	GAO-03-792R	05/15/2003	Rebuilding Iraq	01. Based on others studies, Asks questions as to the oversight of Iraq Reconstruction.	None	N/A
GAO	GAO-04-1006	09/14/2004	Foreign Regimes' Assets: The US Faces Challenges in Recovering Assets, but Has Mechanisms That Could Guide Future Assets	01. This report describes the approach the U.S. government uses to recover foreign regimes' assets. 02. Examines the challenges the United States faces in recovering foreign regimes' assets. 03. Examines the mechanisms the United States has used to recover Iraqi assets and their applicability to future efforts.	01. The Departments of the Treasury and State should work with U.S. intelligence and law enforcement agencies to improve the accuracy and completeness of account identifying information needed by financial institutions to identify and freeze assets of foreign regimes. 02. The Department of the Treasury should seek legislative authority, if necessary, to enhance OFAC's ability to ensure financial institution compliance with sanctions by allowing financial regulators to share complete information from their examinations with OFAC. 03. The Departments of the Treasury and State should develop and document a compilation of lessons learned from the current effort to recover Iraq's assets that could assist in appropriately institutionalizing and leveraging all mechanisms available for future efforts.	01. U.S. agencies may not be able to readily obtain accurate and complete information on targeted entities, such as the spelling of names, addresses, and dates of birth. Financial institutions can also lack complete identifying information on their clients. 02. The laws of some foreign governments complicate the ability of overseas branches of U.S. financial institutions to comply with OFAC regulations. In these situations, the U.S. government encourages the relevant foreign governments to allow U.S. financial institutions to freeze or transfer assets in a manner consistent with U.S. law or Treasury issues a license to allow U.S. financial institutions to comply with local laws. 03. OFAC's ability to monitor financial institutions' compliance with its regulations is limited because it relies on financial regulators to monitor financial institutions' OFAC compliance programs.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
GAO	GAO-04-1031	09/01/2004	MILITARY PERSONNEL: DoD Needs to Address Long-term Reserve Force Availability and Related Mobilization and Demobilization Issues	01. This review specifically examined the extent to which: DoD's implementation of a key mobilization authority and personnel policies affect reserve force availability. 2. The Army was able to execute its mobilization and demobilization plans efficiently. 3. DoD can manage the health of its mobilized reserve forces.	01. GAO recommends that DoD develop a strategic framework with personnel policies linked to human capital goals, update planning assumptions, determine the most efficient mobilization support options, update health guidance, set a timeline for submitting health assessments electronically, and improve medical oversight.	01. DoD's implementation of a key mobilization authority to involuntarily call up reserve component members and personnel policies greatly affects the numbers of reserve members available to fill requirements. 02. The Army was not able to efficiently execute its mobilization and demobilization plans, because the plans contained outdated assumptions concerning the availability of facilities and support personnel.
GAO	GAO-04-305R	12/18/2003	Defense Logistics: Preliminary Observations on the Effectiveness of Logistics Activities during Operation Iraqi Freedom (Briefing)	01. To study a number of issues related to logistics support to deployed forces.	None	01. Although major combat operations during the initial phases of OIF were successful, our preliminary work indicated that there were substantial logistics support problems in the OIF theater.
GAO	GAO-04-484	04/01/2004	OPERATION IRAQI FREEDOM Long-standing Problems Hampering Mail Delivery Need to Be Resolved	01. GAO was directed to review mail delivery to troops stationed in the Middle East. In this report, GAO assesses: The timeliness of mail delivery to and from troops in Operation Iraqi Freedom. 02. How mail delivery issues and problems during this operation compared with those experienced during Operations Desert Shield/Storm in 1991. 03. Efforts to identify actions to resolve problems in establishing mail operations for future contingencies.	01. GAO is recommending that the Secretary of Defense: implement a new system to accurately track, calculate, and report postal transit times 2. Consolidate lessons learned from Operation Iraqi Freedom and develop and implement a specific course of action to resolve them.	01. The timeliness of mail delivery to troops serving in Operation Iraqi Freedom cannot be accurately assessed because the Department of Defense (DoD) does not have a reliable, accurate system in place to measure timeliness. 02. In general, DoD's transit time and test letter data show that mail delivery fell within the current wartime standard of 12 to 18 days. However, the methodology used to calculate transit times significantly understated actual delivery times. 03. GAO conducted discussion groups with a non-representative sample of 127 service members who served in theater. More than half reported they were dissatisfied with mail delivery, underscoring the negative impact it can have on troop morale.
GAO	GAO-04-559	04/01/2004	State Dept. Issues affecting Iraq National Congress	01. GAO was asked to review the history of the Department of State's funding of INCSF broadcasting activities 02. The key issues affecting State's funding decisions.	None	01. Through their inability to work together to restart Liberty TV, State and INCSF missed a chance to reach the Iraqi people at critical times prior to and during the March 2003 war in Iraq.
GAO	GAO-04-562T	03/24/2004	MILITARY PREPOSITIONING Observations on Army and Marine Corps Programs During Operation Iraqi Freedom and Beyond (Testimony)	01. This testimony describes: The performance and availability of Army and Marine Corps prepositioned equipment and supplies to support Operation Iraqi Freedom (OIF). 02. Current status of the stocks and plans to reconstitute them. 03. Key issues facing the military as it reshapes these programs to support DoD's force transformation efforts.	None	01. The importance of prepositioned stocks was dramatically illustrated during OIF. While they faced some challenges, the Army and Marine Corps relied heavily on prepositioned combat equipment and supplies to decisively defeat the Iraqi military. They both reported that prepositioned stocks were a key factor in the success of OIF. 02. Much of the prepositioned equipment is still being used to support continuing operations in Iraq. 03. In the near term, the Army and Marines must necessarily focus on supporting ongoing OIF operations. While waiting to reconstitute its program, the Army also has an opportunity to address shortfalls and modernize remaining stocks.
GAO	GAO-04-579T	03/18/2004	Recovering Iraq's Assets: Preliminary Observations on US Efforts and Challenges	N/A	None	N/A

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
GAO	GAO-04-605	06/01/2004	Rebuilding Iraq - Fiscal Year 2003 Contract Award Procedures and Management Challenges	01. GAO determined whether agencies had complied with competition requirements in awarding new contracts and issuing task orders and evaluated agencies' initial efforts in carrying out contract administration tasks.	01. We recommend that the Secretary of the Army take the following four actions: Review the out-of-scope task orders for Iraqi media and subject matter experts issued by the Defense Contracting Command-Washington and take any necessary remedial actions. 02. Ensure that any future task orders under the LOGCAP contract for Iraq reconstruction activities are within the scope of that contract. 03. Address and resolve all outstanding issues in connection with the pending Justifications and Approvals for the contracts and related task orders used by the Army Corps of Engineers to restore Iraq's electricity infrastructure. (Due to space constraints, some recommendations have been left out. To view the complete set of recommendations, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)	01. Agencies used sole-source or limited competition approaches to issue new reconstruction contracts, and when doing so, generally complied with applicable laws and regulations. 02. Agencies did not, however, always comply with requirements when issuing task orders under existing contracts.
GAO	GAO-04-651T	04/07/2004	UNITED NATIONS Observations on the Oil for Food Program	01. GAO reports on its estimates of the revenue diverted from the program. 02. Provides preliminary observations on the program's administration. 03. Describes some challenges in its transfer to the CPA. 04. Discusses the challenges Iraq faces as it assumes program responsibility.	None	01. Inadequate oversight and corruption in the Oil for Food Program raise concerns about the Iraqi government's ability to import and distribute Oil for Food commodities and manage at least \$32 billion in expected donor reconstruction funds.
GAO	GAO-04-668	05/01/2004	MILITARY OPERATIONS DoD's Fiscal Year 2003 Funding and Reported Obligations in Support of the Global War on Terrorism	01. This report continues the review of fiscal year 2003 by analyzing obligations reported in support of the Global War on Terrorism and reviews whether the amount of funding received by the military services was adequate to cover DoD's obligations for the war from October 1, 2002, through September 30, 2003. GAO will also review the war's reported obligations and funding for fiscal year 2004.	None	01. In fiscal year 2003, DoD reported obligations of more than \$61 billion in support of the Global War on Terrorism. 02. GAO's analysis of the obligation data showed that 64 percent of fiscal year 2003 obligations reported for the war on terrorism went for Operation Iraqi Freedom. 03. Among the DoD components, the Army had the most obligations (46 percent); and among appropriation accounts the operation and maintenance account had the highest level of reported obligations (71 percent).
GAO	GAO-04-730T	04/28/2004	UNITED NATIONS Observations on the Management and Oversight of the Oil for Food Program	01. GAO reports on its estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions. 02. Provides observations on program administration. 03. Describes the challenges facing the CPA and the Iraqi government in administering remaining contracts. 04. Discusses potential issues for further investigation.	None	01. Summaries of internal audit reports pointed to some concerns regarding procurement, coordination, monitoring, and oversight and concluded that OIP had generally responded to audit recommendations.
GAO	GAO-04-746R	05/25/2004	Report on Iraq Transitional Law	01. Review the following: The time frames and Iraqi governmental structures established by the transitional law. 02. Arrangements in the law for the U.S.-led multinational force, Iraqi security forces, and militias. 03. Mechanisms in the law for resolving disputes over property and territories within Iraq.	None	01. The transitional law does not specify how the interim government is to be formed or structured, but states that the interim government will govern in accordance with an annex to be developed. 02. The transitional law contains some provisions addressing two of the key challenges facing the interim and transitional governments—maintaining a unified Iraq and ensuring its security—but many issues remain open.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
GAO	GAO-04-831R	05/27/2004	Financial Services: Post-hearing Questions Regarding Recovering Foreign Regimes' Assets (Testimony)	N/A	None	N/A
GAO	GAO-04-854	07/01/2004	MILITARY OPERATIONS DoD's Extensive Use of Logistics Support Contracts Requires Strengthened Oversight	01. As requested, GAO assessed DoD's planning in its use of logistics support contracts in contingency operations; determined whether DoD has had contract oversight processes that are adequate to ensure that quality services were provided in an economical and efficient manner. 02. Assessed the extent to which DoD provided trained personnel qualified to oversee its contractors.	01. Emphasize to the heads of DOD components the need to comply with guidance to identify operational requirements that are to be provided by contractors early in the planning process and involve the contractor in the planning, where practicable. If security concerns prevent the involvement of the contractor, direct that unclassified statements of work be developed and provided to the contractor. 02. Direct the service secretaries to establish teams of subject matter experts who will periodically travel to locations where contractor services are being provided by logistics support contracts to evaluate and make recommendations on (1) the appropriateness of the services being provided, (2) the level of services being provided, and (3) the economy and efficiency with which the services are being provided. 03. Implement a department-wide lessons learned program that will capture the experiences of others who have used logistics support contracts. This system should include lessons learned from operations as well as lessons learned and best practices documented by DOD's audit agencies. 04. Develop and implement training courses for commanding officers and other senior leaders who are deploying to locations with contractor support. Such training should provide information on the role of commanders and others in the contracting process. Specifically, the training should provide instruction on (1) developing and documenting requirements, (2) ensuring that contractors perform in a cost-effective manner, and (3) assessing contractors' performance. The training should also include information on the limits of commanders' authority vis-à-vis contractors and include information on the roles and responsibilities of DCMA and other oversight agencies.	01. The effectiveness of DoD's planning to use the logistics support contracts during contingency operations varies widely between the commands that use them and the contracts themselves. 02. DoD's contract oversight processes were generally good, although there is room for improvement. 03. DoD did not have sufficient numbers of trained personnel in place to provide effective oversight of its logistics support contractors.
GAO	GAO-04-869T	06/15/2004	Contract Management: Contracting for Iraq Reconstruction and Global Logistics Support (Testimony)	N/A	01. We made several recommendations to the Secretary of the Army, including reviewing out-of-scope task orders to address outstanding issues and take appropriate actions, as necessary. 02. We also recommended that the Secretary of Defense evaluate the lessons learned in Iraq and develop a strategy for assuring that adequate acquisition staff and other resources can be made available in a timely manner.	N/A
GAO	GAO-04-880T	06/16/2004	UNITED NATIONS Observations on the Oil for Food Program and Iraq's Food Security	01. GAO reports on its estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions. 02. Provides observations on program administration. 3. Describes the current and future challenges in achieving food security	None	01. Evolving policy and implementation decisions on the food distribution system and the worsening security situation have affected the movement of food commodities within Iraq.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
44	GAO-04-902R	06/01/2004	Rebuilding Iraq - Resource, Security, Governance, Essential Services, and Oversight Issues	01. This report focuses on issues associated with resources, security, governance, and essential services.	None	01. Several key challenges will affect the political transition, the pace and cost of reconstruction, and the type of assistance provided by the international community. These include the unstable security environment, the evolving capacity of the Iraqi institutions to govern and secure the country, the availability and coordination of international assistance, and the need for adequate oversight. 02. Given the instability and uncertainty in Iraq, there are also questions about what options and contingency plans are being developed to address these ongoing and future challenges.
45	GAO-04-915	07/01/2004	MILITARY OPERATIONS Fiscal Year 2004 Costs for the Global War on Terrorism Will Exceed Supplemental, Requiring DoD to Shift Funds from Other Uses	01. GAO reviewed the adequacy of current funding for fiscal year 2004 war-related activities. 02. Actions DoD is undertaking to cover anticipated shortfalls, if any. 03. GAO is also making observations on efforts to require greater accountability to the Congress on the use of funds appropriated to DoD for contingency operations.	01. GAO recommends that the Secretary of Defense revise DOD cost reporting guidance so that large amounts of obligations are not shown in miscellaneous categories.	01. GAO's analysis suggests that anticipated costs will exceed the supplemental funding provided for the war by about \$12.3 billion for the current fiscal year. 02. DoD and the services are taking a variety of actions to cover anticipated shortfalls in their war-related funding. These actions include taking steps to reduce costs, transferring funds among appropriations accounts, and deferring some planned activities to use those funds to support the war. 03. GAO's past work has shown that current cost reporting includes large amounts of funds that have been reported as obligated in miscellaneous categories and thus provide little insight on how those funds have been spent.
46	GAO-04-953T	07/08/2004	UNITED NATIONS Observations on the Oil for Food Program and Areas for Further Investigation	01. GAO reports on estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions 02. Provides some observations on the administration of the program. 03. Suggests areas for additional analysis and summarizes the status of several ongoing investigations.	None	01. Ongoing investigations of the Oil for Food Program may wish to further examine how the structure of the program enabled the Iraqi government to obtain illegal revenues, the role of member states in monitoring and enforcing the sanctions, actions taken to reduce oil smuggling, and the responsibilities and procedures for assessing price reasonableness in commodity contracts.
47	GAO-05-120	11/01/2004	DEFENSE HEALTH CARE Force Health Protection and Surveillance Policy Compliance Was Mixed, but Appears Better for Recent Deployments	01. GAO was asked in November 2003 to also determine the extent to which the services met DoD's policies for Operation Iraqi Freedom (OIF) and, where applicable, compare results with OEF/OIG. 02. What steps DoD has taken to establish a quality assurance program to ensure that the military services comply with force health protection and surveillance policies.	None	01. Overall compliance with DoD's force health protection and surveillance policies for servicemembers that deployed in support of OIF varied by service, installation, and policy requirement. 02. Overall, Army and Air Force compliance for sampled servicemembers for OIF appears much better compared to OEF and OIG. 03. The Marine Corps installations examined generally had lower levels of compliance than the other services; however, GAO did not review medical records from the Marines or Navy for OEF and OIG. 04. In January 2004, DoD established an overall deployment quality assurance program for ensuring that the services comply with force health protection and surveillance policies, and implementation of the program is ongoing from the Marines or Navy for OEF and OIG.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
GAO	GAO-05-125	02/01/2005	MILITARY PAY Gaps in Pay and Benefits Create Financial Hardships for Injured Army National Guard and Reserve Soldiers	01. Provide perspective on the nature of pay deficiencies in the key areas of overall environment and management controls, processes, and systems. 02. GAO also assessed whether recent actions the Army has taken to address these problems will offer effective and lasting solutions.	01. GAO makes 20 recommendations for immediate actions including (1) establishing comprehensive policies and procedures, (2) providing adequate infrastructure and resources, and (3) making process improvements to compensate for inadequate, stovepiped systems. 02. In addition, GAO recommends 2 actions, as part of longer term system improvement initiatives, to integrate the Army's order writing, pay, personnel, and medical eligibility systems.	01. Injured and ill Reserve component soldiers—who are entitled to extend their active duty service to receive medical treatment—have been inappropriately removed from active duty status in the automated systems that control pay and access to medical care. 02. The Army's process for extending active duty orders for injured soldiers lacks an adequate control environment and management controls.
GAO	GAO-05-201	04/01/2005	INTERAGENCY CONTRACTING Problems with DoD's and Interior's Orders to Support Military Operations	01. We reviewed the process that the Department of Defense (DoD) used to acquire interrogation and certain other services through the Department of the Interior to support military operations in Iraq. On behalf of DoD, Interior issued 11 task orders, valued at over \$66 million, on an existing contract.	01. A number of corrective actions are already underway, such as clarifying policies and adding training requirements. GAO makes recommendations on steps that Interior and DoD should take to further refine their efforts.	01. DoD, faced with an urgent need for interrogation and other services in support of military operations in Iraq, turned to the Department of the Interior for contracting assistance. Numerous breakdowns occurred in the issuance and administration of the orders for these services. 02. A lack of effective management controls—in particular insufficient management oversight and a lack of adequate training—led to the breakdowns. 03. In response to the above concerns, Interior and DoD have taken actions to strengthen management controls.
GAO	GAO-05-233	02/01/2005	Progress in Implementing the Services Acquisition Reform Act (SARA)	01. GAO was asked to report on progress in implementing SARA's provisions.	None	01. Just over a year after the enactment of SARA, progress made on regulations, guidance, and other implementing actions varies. 02. While nearly all the key provisions of SARA are being implemented, some provisions are further along than others.
GAO	GAO-05-275	04/01/2005	DEFENSE LOGISTICS Actions Needed to Improve the Availability of Critical Items during Current and Future Operations	01. Assessing what supply shortages were experienced by U.S. forces in Iraq between October 2002 and September 2004 and what impact the shortages had on their operations. 02. What primary deficiencies in the supply system contributed to any identified supply shortages. 03. What actions DoD has taken to improve the timely availability of supplies for current and future operations.	01. This report contains several recommendations to the Secretary of Defense directing that actions, such as ensuring the accuracy of Army war reserve requirements and developing and exercising deployable distribution capabilities, be taken to improve DoD's system for supplying items to U.S. forces.	01. U.S. troops experienced shortages of seven of the nine items GAO reviewed. 02. The documented impact of these shortages varied between combat units. 03. GAO identified five systemic deficiencies that contributed to shortages of the reviewed items, including inaccurate Army war reserve spare parts requirements and ineffective distribution.
GAO	GAO-05-280R	04/29/2005	Defense Base Act Insurance	01. The objectives of our review were to: identify the cost to the U.S. government of insurance coverage purchased under DBA. 02. To assess the act's implementation.	None	01. It is difficult to determine whether all DBA insurance is purchased in a cost-effective manner or if agencies' implementation challenges hinder their effectiveness in providing workers' compensation coverage under DBA. 02. Lack of reliable information on numbers of contractors and cost of DBA insurance restricts the ability of agencies to make informed decisions on purchasing strategies for DBA. 03. Additionally, confusion over when DBA applies and difficulty in enforcing DBA and processing claims remain largely unresolved problems, despite actions taken by agencies. 04. Finally, new challenges, such as growing numbers of contractors, have arisen since 1941, when DBA was passed.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
53	GAO-05-293	05/01/2005	DEFENSE MANAGEMENT Processes to Estimate and Track Equipment Reconstitution Costs Can Be Improved	01. GAO reviewed this process for the fiscal year 2004 supplemental budget to determine the extent to which the process produced reliable estimates of reconstitution requirements in the fiscal year 2004 supplemental budget. 02. Whether DoD is accurately tracking and reporting reconstitution costs.	None	01. DoD's two-phased process to develop its fiscal year 2004 equipment reconstitution cost estimates contained weaknesses that produced errors which may result in misstatements of future-year reconstitution cost requirements. 02. The model DoD used to estimate costs in the first phase of the process generated unreliable estimates DoD has not accurately tracked and reported its equipment reconstitution cost because the services are unable to segregate equipment reconstitution from other maintenance requirements as required.
54	GAO-05-328	03/17/2005	Defense Logistics - High Level DoD Coordination is Needed to Further Improve the Management of the Army's LOGCAP Contract	01. This report assesses the extent to which the Army is taking action to improve the management and oversight of LOGCAP and whether further opportunities for using this contract effectively exist.	01. To make more effective use of LOGCAP we recommend that the Secretary of Defense take the following actions: - Designate a LOGCAP coordinator with the authority to participate in deliberations and advocate for the most effective and efficient use of the LOGCAP contract. Areas where we believe this coordinator should provide oversight include (1) reviewing planning for the use of LOGCAP to ensure it is in accordance with Army doctrine and guidance; (Due to space constraints, some recommendations have been left out. To view the complete set of recommendations, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)	01. First, although DoD continues to agree with our July 2004 recommendation to create teams of subject matter experts to review contract activities for economy and efficiency, it has not done so yet because the need to respond to statutory requirements took precedence. 02. The second area needing attention is the coordination of contract activities between DoD components involved with using LOGCAP.
55	GAO-05-346T	02/15/2005	UNITED NATIONS Oil for Food Program Audits	01. GAO provides information on United Nations' Office of Internal Oversight Services (OIOS) background, structure, and resources. 02. Highlights the findings of the internal audit reports. 03. Discusses limitations on the audits' coverage.	None	01. OIOS' audits and summary reports revealed deficiencies in the management and internal controls of the Oil for Food Program. However, OIOS did not examine certain headquarters functions—particularly OIP's oversight of the contracts for central and southern Iraq that accounted for 59 percent or almost \$40 billion in Oil for Food proceeds. 02. UN management and the Office of the Iraq Program prevented OIOS from reporting its audit results directly to the Security Council.
56	GAO-05-392T	03/02/2005	UNITED NATIONS Sustained Oversight Is Needed for Reforms to Achieve Lasting Results	01. GAO provides observations on areas for UN reform based on our 2004 report and our continuing review of the Oil for Food program, including our analysis of internal audit reports and other documents.	None	01. The United Nations needs sustained oversight at all levels of the organization to achieve lasting results on its reform agenda. 02. At the program level, management reviews that compare actual performance to expected results are critical elements of effective oversight and accountability. 03. A strong internal audit function provides additional oversight and accountability through independent assessments of UN activities, as demonstrated by audits of the UN Oil for Food program.
57	GAO-05-431T	03/14/2005	Rebuilding Iraq: Preliminary Observations on Challenges in Transferring Security Responsibilities to Iraqi Military and Police	01. GAO provides preliminary observations on the strategy for transferring security responsibilities to Iraqi military and police forces. 02. The data on the status of forces. 03. Challenges that the Multi-National Force in Iraq faces in transferring security missions to these forces.	None	01. The multinational force is taking steps to address these challenges, such as developing a system to assess unit readiness and embedding US forces within Iraqi units. 02. However, without reliable reporting data, a more capable Iraqi force, and stronger Iraqi leadership, the Department of Defense faces difficulties in implementing its strategy to draw down U.S. forces from Iraq.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
GAO	GAO-05-680R	06/27/2005	Opportunities Exist to Improve Future Comprehensive Master Plans for Changing U.S. Defense Infrastructure Overseas	<p>01. This report discusses the extent to which OSD has provided sufficient guidance to overseas regional commands to meet the reporting requirements contained in congressional mandates and as suggested by GAO</p> <p>02. Overseas regional commands complied with the reporting requirements and in doing so, provided information in a complete, clear, and consistent manner</p> <p>03. Whether improvements in guidance and reporting were needed.</p>	<p>01. We are making recommendations to the Secretary of Defense that are intended to make future comprehensive master plans more complete, clear, and consistent to facilitate annual review and oversight by Congress and other users of the plans.</p>	<p>01. The scope of OSD's guidance issued to date generally exceeded the reporting requirements established by Congress for the comprehensive master plans and included most additional reporting elements previously recommended by us, except for residual value.</p> <p>02. The overseas regional commands generally complied with the reporting requirements defined by OSD, and by extension of Congress, but varied in the extent to which they provided complete, clear, and consistent information in their master plans.</p>
GAO	GAO-05-737	07/28/2005	Rebuilding Iraq: Actions Needed To Improve Use of Private Security Providers	<p>01. GAO evaluated the extent to which U.S. agencies and contractors acquired security services from private providers,</p> <p>02. The U.S. military and private security providers developed a working relationship, and</p> <p>03. U.S. agencies assessed the costs of using private security providers on reconstruction contracts.</p>	<p>01. To assist contractors operating in hostile environments in obtaining security services required to ensure successful contract execution, we recommend that the Secretary of State, the Secretary of Defense, and the Administrator, U.S. Agency for International Development, explore options that would enable contractors to obtain such services quickly and efficiently. Such options may include, for example, identifying minimum standards for private security personnel qualifications, training requirements and other key performance characteristics that private security personnel should possess; establishing qualified vendor lists; and/or establishing contracting vehicles which contractors could be authorized to use.</p> <p>02. To ensure that MNF-I has a clear understanding of the reasons for blue on white violence, we recommend that the Secretary of Defense direct the Combatant Commander, U.S. Central Command, to direct the Commander, MNF-I, to further assess all of the blue on white incidents to determine if the procedures outlined in the December 2004 order are sufficient. Furthermore, if the procedures have not proven to be effective, we recommend that the Commander, MNF-I, develop additional procedures to protect both U.S. military forces and private security providers.</p> <p>(Due to space constraints, some recommendations have been left out. To view the complete set of recommendations, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)</p>	<p>01. Overall, GAO found that contractors replaced their initial security providers on more than half the 2003 contracts it reviewed. Contractor officials attributed this turnover to various factors, including the absence of useful agency guidance.</p> <p>02. Despite the significant role played by private security providers in enabling reconstruction efforts, neither the Department of State, nor DOD nor the U.S. Agency for International Development (USAID) have complete data on the costs of using private security providers.</p> <p>03. GAO found that the cost to obtain private security providers and security-related equipment accounted for more than 15 percent of contract costs on 8 of the 15 reconstruction contracts it reviewed.</p>
GAO	GAO-05-775	08/11/2005	Defense Logistics: DOD Has Begun to Improve Supply Distribution Operations, but Further Actions Are Needed to Sustain These Efforts	<p>01. DoD has undertaken logistics improvement initiatives, but has not achieved a logistics system responsive to the asymmetric threat DoD now faces. Prior logistics transformation efforts lacked an overarching plan to tie numerous service initiatives to DoD's strategic logistics objectives.</p> <p>1. To what extent has DoD defined the desired end state for its initiatives and identified goals, resources, and timeframes?</p> <p>02. How successful have logistics initiatives been to date and what are the challenges/barriers for broader implementation?</p> <p>(Due to space constraints, some objectives have been left out. To view the complete set of objectives, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)</p>	<p>01. We recommend that the Secretary of Defense take the following actions: Clarify the responsibilities, accountability, and authority between the DPO and Defense Logistics Executive;</p> <p>02. Issue a directive to institute these clarifications;</p> <p>03. Direct that improvements be made in DOD's logistics transformation strategy; and</p> <p>04. Address underfunding of new communications and tracking systems.</p>	<p>01. Although DOD has made progress in addressing supply distribution problems, the department's ability to make coordinated, systemic improvements that cut across the multiple organizations involved in the distribution system is stymied because of problems in defining who has accountability and authority for making such improvements and because the current strategy to transform logistics does not provide a clear vision to guide and synchronize future distribution and synchronization future distribution improvement efforts.</p> <p>02. Two of DOD's five distribution initiatives GAO reviewed have been successful enough to warrant application to future operations, but the future of the other three is less certain because they lack funding or other support.</p>

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
61	GAO-05-79	01/01/2005	ARMY NATIONAL GUARD Inefficient, Error-Prone Process Results in Travel Reimbursement Problems for Mobilized Soldiers	<p>01. GAO was asked to determine: The impact of the recent increased operational tempo on the process used to reimburse Army Guard soldiers for travel expenses and the effect that travel reimbursement problems have had on soldiers and their families.</p> <p>02. The adequacy of the overall design of controls over the processes, human capital, and automated systems relied on for Army Guard travel reimbursements.</p> <p>(Due to space constraints, some objectives have been left out. To view the complete set of objectives, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)</p>	<p>01. GAO makes 23 recommendations to address Army Guard travel reimbursement weaknesses in the areas of process, human capital, and systems.</p> <p>02. GAO also recommends that DOD ensure that its longer term system improvement efforts include complete and lasting solutions to the identified weaknesses.</p>	<p>01. Mobilized Army Guard soldiers have experienced significant problems getting accurate, timely, and consistent reimbursements for out-of-pocket travel expenses.</p> <p>02. Guard soldiers in our case study units reported a number of problems they and their families endured due to delayed or unpaid travel reimbursements, including debts on their personal credit cards, trouble paying their monthly bills, and inability to make child support payments.</p> <p>03. With respect to human capital, GAO found a lack of oversight and accountability and inadequate training.</p>
62	GAO-05-872	09/07/2005	Rebuilding Iraq: U.S. Water and Sanitation Efforts Need Improved Measures for Assessing Impact and Sustained Resources for Maintaining Facilities	<p>01. Assessment of U.S. activities in the water and sanitation sector including the funding and status of U.S. activities.</p> <p>02. U.S. efforts to measure progress, the factors affecting the implementation of reconstruction activities, and</p> <p>04. the sustainability of U.S. - funded projects.</p>	<p>01. Secretary of State should establish and monitor improved indicators and measures that assess how U.S. efforts are improving water and sanitation services in Iraq and</p> <p>02. Work with Iraqi ministries to assess and obtain the resources needed to operate and maintain facilities.</p>	<p>01. State has set broad goals for providing essential services in Iraq, but the lack of sound performance data and measures for the water and sanitation sector present challenges in determining the impact of U.S. projects.</p> <p>02. USAID-funded surveys report that Iraqis experience low levels of access and satisfaction with water and sanitation services.</p> <p>03. Poor security and management challenges have adversely affected the U.S. water and sanitation reconstruction program, leading to project delays and increased costs.</p> <p>04. Other factors that impede progress and increase cost include lack of agreement on project scope, staffing turnover, inflation, unanticipated site conditions, and uncertain ownership of project sites.</p>
63	GAO-05-876	07/28/2005	Rebuilding Iraq: Status of Funding and Reconstruction	<p>01. Report provides information on the funding applied to the reconstruction effort and</p> <p>02. U.S. activities and progress made in the oil, power, water, and health sectors and key challenges that these sectors face.</p>	<p>None</p>	<p>01. The U.S. has completed projects in Iraq that have helped to restore basic services, such as rehabilitating oil wells and refineries, increasing electrical generation capacity, restoring water treatment plants, and reestablishing Iraqi basic health care services.</p> <p>02. Reconstruction efforts continue to face challenges such as rebuilding in an insecure environment, ensuring the sustainability of completed projects, and measuring program results.</p>

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
GAO	GAO-05-882	09/21/2005	Global War on Terrorism: DOD Needs to Improve the Reliability of Cost Data and Provide Additional Guidance to Control Costs	<p>01. Assess whether DoD's reported war costs are based on reliable data.</p> <p>02. The extent to which DoD's existing financial management policy is applicable to war spending, and</p> <p>03. Whether DoD has implemented cost controls as operations mature.</p>	<p>01. Undertake a series of steps to ensure that reported GWOT costs are reliable.</p> <p>02. Expand its financial management regulation for contingency operations to include contingencies as large as GWOT, and</p> <p>03. Establish guidelines to control costs.</p>	<p>01. GAO found numerous problems in DoD's processes for recording and reporting costs for GWOT; raising significant concerns about the overall reliability of DoD's reported cost data.</p> <p>02. Further complicating the data reliability issue is the fact that DoD has not updated its policy to address GWOT spending.</p> <p>03. While individual commands have taken steps to control costs and DoD policy generally advises its officials of their financial management responsibilities to ensure the prudent use of contingency funding, DoD has not established guidelines that would require all commands involved in GWOT to take steps to control costs and to keep DoD informed of those steps and their success.</p>
GAO	GAO-05-932R	09/07/2005	Rebuilding Iraq: U.S. Assistance for the January 2005 Elections	<p>01. Report provides information on U.S. assistance to Iraq for the elections and</p> <p>02. Improvements in the elections process that participating organizations identified for future elections.</p>	None	<p>01. Conference participants identified elections management, media involvement in the elections process, and voter education as areas needing improvement.</p> <p>02. In addition, participants suggested that the IECI develop a way to address regional differences in voter education.</p>
GAO	GAO-06-179T	10/18/2005	REBUILDING IRAQ: Enhancing Security, Measuring Program Results, and Maintaining Infrastructure Are Necessary to Make Significant and Sustainable Progress	<p>01. In this testimony, GAO discusses: The funding used to rebuild and stabilize Iraq</p> <p>02. The challenges that the United States faces in its rebuilding and stabilization efforts.</p>	None	<p>01. The United States faces three key challenges in stabilizing and rebuilding Iraq: The security environment and the continuing strength of the insurgency have made it difficult for the United States to transfer security responsibilities to Iraqi forces and to engage in rebuilding efforts.</p> <p>02. Inadequate performance data and measures make it difficult to determine the overall progress and impact of U.S. reconstruction efforts.</p> <p>03. The U.S. reconstruction program has encountered difficulties with Iraq's ability to maintain new and rehabilitated infrastructure projects and to address maintenance needs in the water, sanitation, and electricity sectors.</p>
GAO	GAO-06-428T	02/08/2006	Rebuilding Iraq: Stabilization, Reconstruction, and Financing Challenges	<p>01. To discuss the challenges that the United States faces in its rebuilding and stabilization efforts</p> <p>02. To discuss the challenges that the Iraqi government faces in financing future requirements.</p>	<p>01. Secretary of State address this issue of measuring progress and impact in the water and sanitation sector.</p>	<p>01. The security environment and the continuing strength of the insurgency have made it difficult for the United States to transfer security responsibilities to Iraqi forces and progressively draw down U.S. forces. The security situation in Iraq has deteriorated since June 2003, with significant increases in attacks against Iraqi and coalition forces. In addition, the security situation has affected the cost and schedule of rebuilding efforts. The State Department has reported that security costs represent 16 to 22 percent of the overall costs of major infrastructure projects.</p> <p>(Due to space constraints, some findings have been left out. To view the complete set of findings, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)</p>

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
68	SIGIR 04-001	06/25/2004	Coalition Provisional Authority Coordination of Donated Funds	01. Determine whether the CPA processes by which reconstruction priorities are established and approved provide adequate transparency and coordination in the allocation of donated funds to the reconstruction of Iraq.	01. We recommend the CPAs Senior Advisor coordinate with the Ministry of Planning and Development Cooperation to document procedures to identify and track projects to be funded from donated funds, account for donated equipment and material, and submit quarterly updates on the progress of projects financed with donated funds. 02. We also recommend the CPA Senior Advisor coordinate with the CPA Program Management Office to develop and document a Memorandum of Understanding that describes how the offices will share information on reconstruction projects.	01. No process developed for tracking or coordinating internationally funded projects w/other CPA reconstruction efforts. 02. There was little guidance provided to the Iraq Ministries on maintaining adequate supporting documentation that describe the reconstruction efforts to be funded from donated funds.
69	SIGIR 04-002	06/25/2004	Management of Personnel Assigned to the CPA in Baghdad	01. Determine whether CPA had control over and insight into the number of civilians assigned to CPA in Baghdad, including both U.S. Government and contractor personnel and whether there were lessons to be learned from CPA's management of civilian personnel in a post-war coalition environment.	None	01. CPA/HRM-Forward did not have accurate account of civilian personnel assigned to its operations. 02. Factors inhibiting accurate information A. existence of multiple entry POE into CPA Baghdad, B. failure of organizations within CPA to follow published procedures regarding in/out-processing, C. short-term nature of assignments, D absence of interlinked civilian personnel database.
70	SIGIR 04-003	06/25/2004	Federal Deployment Center Forward Operations at the Kuwait Hilton	01. Determine whether the CPA efficiently and effectively operated FDC-Forward. Specifically, objectives were to: Determine whether FDC-Forward met the purpose for which it was established by Department of Army Execution Order 02. Established policy to limit the use of FDC-Forward facility to authorized personnel.	01. We recommend that the CPA Deputy Chief of Staff require the Administration Contract Officer (ACO) to conduct a detailed review of contractor cost reports. 02. We recommend that the CPA Deputy Chief of Staff relocate living quarters for the Director, RSO&I from an individual room in the main hotel to a room in a villa, saving \$101,000 annually. 03. We recommend that the CPA Deputy Chief of Staff relocate the medical and equipment issue functions from the office locations in the main hotel to a room in a villa saving \$171,000 annually. 04. We recommend that the CPA Deputy Chief of Staff relocate Contractor employees supporting the CPA from individual rooms in the main hotel to rooms in a villa saving over \$2,853,000 annually. 05. We recommend that the CPA Deputy Chief of Staff relocate the FDC briefings, administrative office of the Director RSO&I, and the contractor's Material Control office from the main hotel to a room in a villa saving, at least, \$323,000 annually. (Due to space constraints, some recommendations have been left out. To view the complete set of recommendations, please access the official document found on the SIGIR website: http://www.sigir.mil/audit/Default.aspx)	01. FDC-Forward met purpose established by DAEO. 02. No CPA policy existed for usage leading to inefficient use of CPA resources. Specifically, CPA failed to: A. Provide adequate oversight of operations to ensure cost limited to authorized users, B. established defined policy/identifying persons eligible to use FDC facilities.
71	SIGIR 04-004	07/28/2004	Task Orders Awarded by AFCEE in Support of CPA (Procure)	01. Evaluate policies and procedures used by the CPA, the CPA Program Management Office (PMO), and AFCEE to award Iraqi reconstruction task orders under the AFCEE Indefinite Delivery/Indefinite Quantity (ID/IQ) contracts. Specifically, we evaluated those policies and procedures associated with acquisition planning, source selection, use of free and open competition, and contract negotiation.	01. The CPAs successor agency with responsibility for reconstruction of Iraq should execute a Memorandum of Agreement with AFCEE to clarify the scope of projects that AFCEE is expected to support. The MOA should specify contractor requirements (such as small or minority businesses) and define mutual contract administration responsibilities. As necessary, the MOA should be updated so that it accurately reflects the business relationship between the CPAs successor and AFCEE.	01. AFCEE's role has expanded beyond the original role envisioned by DoD and the CPA which was the urgent reconstruction supporting the New Iraqi Army (\$238.6M). 02. AFCEE has awarded \$439M task orders supporting NIA and also awarded 3 T/Os (\$42M) unrelated to NIA support.
72	SIGIR 04-005	07/23/2004	Award of Sector Design-Build Construction Contracts	01. Evaluate procedures used when awarding sector contracts. Specifically, evaluate whether competitive procedures used to award contracts to rebuild Iraqi infrastructure.	None	01. Except that competition generally limited to designated countries, DoD Components used competitive procedures required by FAR to award Design-Build contracts for each sector.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
73	SIGIR 04-006	07/21/2004	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	01. Determine adequacy and effectiveness of corporate self-governance programs of contractors awarded contracts on task orders funded by the Emergency Supplemental Appropriations Act for the Defense and Reconstruction of Iraq.	None	01. Review of five major contracts reveal that viable programs exist at each of those contractors.
74	SIGIR 04-007	07/26/2004	Oil For Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	01. Determine if CPA established and implemented appropriate policies and procedures for accounting, controlling, and monitoring the transfer of \$1.5B in cash to the Kurdish Regional Government as part of OFF program.	01. We recommend that the Deputy General of the Office of Project Coordination obtain, review, validate, and approve cash transfer procedures for the use of local foreign-national couriers before contracting for those types of services.	01. CPA did establish and implement appropriate policies and procedures for accounting, controlling and monitoring transfer of cash to the Kurdish Govt. 02. However, CPA did not obtain, validate, review, and approve cash transfer procedures for using foreign-national couriers to transfer cash w/in Erbil.
75	SIGIR 04-008	07/30/2004	Coalition Provisional Authority Control Over Seized and Vested Assets	01. Determine whether the CPA implemented effective safeguards to ensure accountability and control for the seized and vested assets. Specifically, our objectives were to determine whether the CPA had adequate and effective policies and procedures in place to prevent fraud, waste, and abuse in the management of seized and vested funds; in the allocation, distribution, and controls of Iraqi non-cash assets; and whether all seized and vested assets were used for the benefit of the Iraqi people.	01. The Facilities Management Office review all outstanding receipts for borrowed assets and determine where the assets are located. Ensure that the personnel signed as being responsible for the assets have not redeployed and that the locations of the assets are known. 02. The Facilities Management Office provide the Ministry of Culture with hand receipts for seized assets signed out by individuals or organizations. 03. The Comptroller's office ensure seized and vested payment files contain documentation approving the use and disbursement of funds.	01. Facilities Management Office personnel did not adequately manage, secure, and safeguard non-cash assets in compliance w/CPA established policies and procedures. Inventory was not performed to determine non-cash assets in CPA custody.
76	SIGIR 04-009	07/28/2004	CPA Comptroller Cash Management Controls Over DFI	01. Determine whether CPA instituted and used appropriate policies and procedures in accounting for, handling, monitoring and controlling cash.	01. We recommend that the Director of the Iraq Reconstruction Management Office, the successor to the Coalition Provisional Authority, require the Comptroller to establish adequate internal controls including: 1. Implement a single set of existing standards such as the DoD FMR to control the use of DFI. 02. Standardize the requirements for clearing the funds. 03. Establish oversight of the division level agents. 04. Provide clear guidance on CERP and R3P Fund accountability. 05. Implement consistency between guidance and agent appointment letters.	01. CPA created policies that did not establish effective funds control and accountability over \$600M in DFI funds held as cash. Specifically: Proper cash accountability was not maintained. 02. Physical security was inadequate. 03. Fund agent records were not complete. 04. Fund managers' responsibilities and liabilities were not properly assigned.
77	SIGIR 04-011	07/26/2004	Control of Material Assets of the CPA in Baghdad	01. Evaluate the effectiveness of policies, procedures, and property accountability measures used to account for and control material at CPA branch offices, headquarters, and warehouse locations.	01. We recommend the Commander, Defense Contract Management Agency, Iraq ensure an accurate property control system analysis is performed after ongoing corrective actions are completed. 01. We recommend the Commander, Defense Contract Management Agency, Iraq conduct a thorough review of Coalition Provisional Authority property in Baghdad, Iraq to locate the missing property. Upon completion of the review, the Defense Contract Management Agency should seek to recover the cost of missing equipment from the responsible personnel. Further, the Defense Contract Management Agency should initiate appropriate recovery actions from Kellogg Brown & Root, if it failed to fulfill its contractual obligations.	01. Inadequate / missing property accounting procedures in place. Specifically, KBR could not account for 34% of property items surveyed. Furthermore 6.9% of property items on hand were not recorded on hand receipts and 28.8% hand receipts were either not on file or had not been prepared. 02. KBR did not effectively manage government property as it did not properly control CPA property items and its property records were not sufficiently accurate or available to account for CPA equipment items. 03. Project that property valued at more than \$18.6M was not accurately accounted for.

APPENDIX F

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
78	SIGIR 04-013	07/27/2004	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award	01. Evaluate the procedures used by the CPA Contracting Activity to award contracts. Specifically, evaluate policies and procedures associated with acquisition planning, source selection, use of competition, and contract negotiations.	01. We recommended the Head of Contracting Activity request the Defense Contract Audit Agency perform a post-award audit of contract DABV01-03-C-0015, the National Currency Exchange Program.	01. Contract files were missing and/or incomplete. 02. Contract officers did not always ensure that contractor prices were fair and reasonable, contractors were capable of meeting delivery schedules, and payments were made in accordance with contract requirements. CPA Contracting Activity did not issue standard operating procedures or develop an effective contract review, tracking, and monitoring system. 03. CPA not able to accurately report number of contracts actually awarded and inability to demonstrate the transparency required of the CPA when it awarded contracts using DFI funds.
79	SIGIR 05-001	10/22/2004	CPA Control of Appropriated Funds	01. Examine whether processes used to identify, review, and validate requirements were reasonable and supportable.	None	01. CPA had adequate controls to identify, review, and validate the proposed uses of appropriated funds for its operational requirements and that those funds were approved for the purposes intended.
80	SIGIR 05-002	10/25/2004	Final Accountability and Control of Materiel Assets of the CPA Kuwait	01. Evaluate the effectiveness of policies, procedures, and property accountability measures used to account for and control materiel at CPA branch offices, headquarters, and warehouse locations.	01. We recommend the Commander, Defense Contract Management Agency, Iraq; Reevaluate the Kellogg Brown & Root, Inc., Logistics Civil Augmentation Program III property control system to determine that procedures exist to ensure the accuracy and effectiveness of the system and have been properly implemented. If not, identify corrective actions to be taken by Kellogg Brown & Root, Inc., and suspend approval of the system until those corrective actions have been implemented. 02. We recommend the Commander, Defense Contract Management Agency, Iraq; Ensure an accurate property control system analysis is performed after ongoing corrective actions are completed. 03. We recommend the Commander, Defense Contract Management Agency, Iraq; Conduct a thorough review of Coalition Provisional Authority property in Kuwait and Iraq to locate the unaccounted for or missing property. Upon completion of the review, the Defense Contract Management Agency should seek to recover the cost of missing equipment from the responsible personnel. Further, the Defense Contract Management Agency should initiate appropriate recovery actions from Kellogg Brown & Root, Inc., if it failed to fulfill its contractual obligations.	01. IG projected that KBR could not account for 42.8% of property items valued at more than \$3.7M. Cause: KBR did not effectively manage government property. Specifically, KBR did not properly control CPA property items. KBR records were not sufficiently accurate or available. As a result, we projected that property valued at more than \$1.1 million was not accurately accounted for or was missing.
81	SIGIR 05-003	11/23/2004	Final Memo Report-Task Order 0044	01. Determine whether CPA management efficiently and effectively managed the LOGCAP III contract to provide for logistics and life support for personnel assigned to the CPA mission.	None	01. The ACO did not receive sufficient or reliable cost information to effectively manage TO 0044 02. The lack of certified billing or cost and schedule reporting systems hampered the ACO from effectively monitoring contract costs. 03. Due to the lack of contractor provided detailed cost information to support actual expenses incurred, resource managers were unable to accurately forecast funding requirements to complete TO 0044.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
SIGIR	05-004	01/30/2005	Oversight of Funds Provided to Iraqi Ministries through the NBP	01. Determine whether the CPA established and implemented adequate managerial, financial, and contractual controls over DFI disbursements provided to interim Iraqi ministries through the national budget process.	None	01. The CPA provided less than adequate controls for approximately \$8.8 billion in DFI funds provided to Iraqi ministries through the national budget process. Specifically, the CPA did not establish or implement sufficient managerial, financial, and contractual controls to ensure DFI funds were used in a transparent manner. Consequently, there was no assurance the funds were used for the purposes mandated by Resolution 1483.
SIGIR	05-005	04/20/2005	Compliance with Contract No. W91150-04-C-0003 Awarded to Aegis Defence Services Limited	01. Determine whether the contractor is complying with the terms of the contract. Specifically, determine whether the contractor is providing adequate services, valid documentation, and proper invoices as required in the contract.	01. We recommend that the Director, Project and Contracting Office - Iraq, ensure that Aegis Defence Services Limited is in compliance with the terms and conditions of Contract No. W91150-04-C-0003. 02. Ensure that all documentation discrepancies are identified and corrected and specifically require that Aegis Defence Services Limited provide documentation showing that all personnel that have been issued weapons are currently qualified to use the weapons and that all Iraqi national personnel are properly screened to ensure that they pose no internal security threat. 03. Reevaluate the contract requirements for hostage rescue incidents, chemical and biological warfare operations centers, and the establishment of 18 regional operations centers. 04. Modify the contract immediately to reflect any changes to requirements in the contract terms. 05. Modify the contract award amounts immediately for any modifications issued that reduce the contract requirements. 06. Assess the performance of Aegis Defence Services Limited, review the invoices submitted to date, and ensure that payments were not made for contracted services not performed. 07. Establish and maintain an effective contract administration program for the contract.	01. Aegis did not fully comply with all requirements in five areas of the contract. Specifically, Aegis did not provide sufficient documentation to show that all of its employees who were issued weapons were qualified to use those weapons or that its Iraqi employees were properly vetted to ensure they did not pose an internal security threat. 02. Also, Aegis was not fully performing several specific responsibilities required by the contract in the areas of personal security detail qualifications, regional operations centers, and security escorts and movement control. 03. Further, we identified deficiencies in the monitoring of the contract by the Project and Contracting Office (PCO).
SIGIR	05-006	04/30/2005	Control of Cash Provided to South Central Iraq	01. Determine whether disbursing officers in selected locations in southern Iraq complied with applicable guidance and properly controlled and accounted for DFI cash assets and expenditures.	01. We recommend that the Commander, Joint Area Support Group - Central, require these actions of the Development Fund for Iraq Account Manager: Scrutinize, verify, and investigate Statements of Agent Officer's Account maintained to identify statement errors, omissions, inaccuracies, and incompleteness. 02. Ensure that the Statement of Agent Officer's Account documentation is used for recording all transfers of cash between agents and the total amount of money provided to Division Level Agents. 03. Initiate actions to resolve instances of noncompliance. 04. Direct Field Paying Agents to present required documentation to the Division Level Agents every 30 days and clear their cash accounts and direct Division Level Agents to present required documentation to the Development Fund for Iraq Account Manager every 30 days and clear their cash accounts only after all required documentation has been reviewed and verified. 05. Issue and maintain required appointment letters for all paying agents that include pecuniary liability language. (Due to space constraints, some recommendations have been left out. To view the complete set of recommendations, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. The DFI Account Manager's office did not maintain full control and accountability for approximately \$119.9 million of DFI cash issued to South-Central Region paying agents in support of RRRP projects. 02. South-Central Region paying agents and the DFI Account Manager cannot properly account for or support \$96.6 million in cash and receipts.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS	
85	SIGIR	05-007	04/30/2005	Administration of IRRF Contract Files	01. Evaluate whether contracts awarded by the PCO for Iraq relief and reconstruction efforts contain adequately prepared statements of work, clearly negotiated contract terms, and specific contract deliverables.	01. We recommend that the Commander, Joint Contracting Command - Iraq, or Director, Project and Contracting Office, respectively, ensure that hardcopy and electronic contract files are properly maintained to attain availability, completeness, consistency, and reliability of the files. 02. Develop and implement transitional operating procedures to ensure the efficient transition of contract files between departing and successor contracting officers. 03. Establish a public email account to enable multiple contracting officers to electronically access contract solicitation information. 04. Ensure that a reliable network server provides access to electronically filed contract documentation, and for transmitting and receiving email communications. 05. Implement the Standard Procurement System for automated contract administration capability. 06. Prepare administrative contract modifications to correct duplicate contract award numbers. 07. Verify and correct all instances of deficiencies detected as a result of the audit, paying specific attention to database errors such as the identification of Iraq Relief and Reconstruction Fund and non-Iraq Relief and Reconstruction Fund funded contracts.	01. The 37 contracts and associated contract files reviewed at PCO CA, valued at more than \$184 million, were not being adequately maintained to fully support transactions relating to the performance of contract administration processes. 02. Further, the PCO CA could not produce 21 percent, or 10 of the 48 randomly selected contract files for review.
86	SIGIR	05-008	04/30/2005	Administration of Contracts Funded by the Development Fund for Iraq	01. Determine whether the PCO complied with the Minister of Finance, Iraqi Interim Government, memorandum, Administration of Development Fund for Iraq (DFI)-Funded Contracts, June 15, 2004. Specifically, determine whether the Director, PCO, effectively implemented the assigned responsibilities under the Memorandum to monitor and confirm contract performance, certify and/or make payments, and administer contracts or grants funded with monies from the DFI.	01. We recommend that the Chief of Mission of the United States Embassy Baghdad and Commander, Multi-National Force - Iraq: Define and assign the Project and Contracting Office and Joint Area Support Group-Central Comptroller roles, responsibilities, and methods to effectively manage and accurately determine the current value of obligations, payments, and unpaid obligations for Development Fund for Iraq contracts. 02. Direct the assessment of comptroller and financial management tasks to determine if existing functions could incorporate or support management responsibilities for the Development Fund for Iraq. At a minimum, establish government or contractor positions to perform accounts payable tasks for Development Fund for Iraq funds to include maintaining a history of individual payments and current contract balances by individual contract. 03. Provide the Project and Contracting Office and the Joint Area Support Group-Central Comptroller with automated accounting and contracting systems to maintain accounting, disbursing, and contract records for the Development Fund for Iraq. A centralized database or system should be acquired and used to assemble and maintain accurate and reliable historical records. 04. We recommend that The Director, Project and Contracting Office, and the Joint Area Support Group-Central Comptroller develop and coordinate standard procedures, controls, and organizational functions needed to maintain Development Fund for Iraq records, paying particular attention to the necessary controls and adequate documentation needed to effectively monitor and administer contracts funded by the Development Fund for Iraq. (Due to space constraints, some recommendations have been left out. To view the complete set of recommendations, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. The PCO did not fully comply with the requirements described in the memorandum from the Iraqi Interim Government Minister of Finance to the Director, PMO, to monitor DFI contract administration. 02. The PCO and the JASG-C Comptroller could not accurately identify the current value of obligations, payments, and unpaid obligations for DFI contracts. However, cash payments appeared to be made in a timely manner. 03. Additionally, the PCO lacked the necessary controls and adequate documentation to effectively perform its responsibilities to monitor and administer contracts funded by the DFI.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
SIGIR	05-009	07/08/2005	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004 (Memo)	<p>01. The overall objective of this audit was to determine whether contracts awarded after June 28, 2004, and identified as funded by the DFI, were actually funded by the DFI or were instead funded by the Iraq Relief and Reconstruction Fund (IRRF).</p> <p>02. A secondary objective was to report to the fund managers the necessary actions that may be needed to correct the obligation amounts, the current data files, and other actions as appropriate.</p>	None	<p>01. We concluded that the 48 contracts reviewed disclosed no instances of incorrect obligations of DFI funds. In 39 contracts, the obligations of DFI occurred before June 28, 2004. Obligations for the remaining 9 contracts did not cite DFI funds but rather U.S. funds appropriated by the Congress. The obligation documents for the 6 contracts identified as the Multi-National Corps-Iraq cited Commanders' Emergency Response Program funds and the other 3 contracts cited the IRRF as the source of the funding.</p> <p>02. We also concluded that the JCC-1 current contract data files were not accurate and not adequately supported. Our review showed that 48 of the 69 contracts contained data entry errors in documenting the date of the contract award or the source of the funding.</p> <p>03. There were 21 contracts that could not be located.</p>
SIGIR	05-010	07/26/2005	Interim Briefing to the Project and Contracting Office - Iraq and the Joint Contracting Command - Iraq on the Audit of the Award Fee Process	<p>01. Our over-arching objective is to determine whether award fees are adequately reviewed, properly approved, and awarded according to established standards.</p>	<p>01. The PCO-I and the JCC-I have been proactive in implementing corrective actions.</p> <p>02. Opportunity to leverage award fee pool by applying an alternate methodology (e.g. Cubic scale) to determine award fees. That encourages contractors to demonstrate quality efforts toward accomplishing the tasks and functions cited in the contract to reward performance excellence</p> <p>03. Document appointments in the contract files made for the AFEF Chairperson, the AFEF board members, and performance monitors.</p> <p>04. Comply with the award fee plan to ensure that:</p> <ul style="list-style-type: none"> - monthly assessments are performed - self-assessments are obtained from the contractors, where required - meetings with the contractors to discuss the monthly evaluations are documented <p>05. Centralize all award fee documentation.</p>	<p>01. Evaluation criteria was subjective with few metrics being used. Defined metrics would include specified time periods, acceptable error rates, etc.</p> <p>02. The effect of stated evaluation criteria without established definable metrics could result in over-inflated contractor performance evaluations.</p>
SIGIR	05-011	07/26/2005	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	<p>01. The specific objective of this first audit in this series was to determine whether those information systems and the data contained in those systems used by the Iraq Reconstruction Management Office and the Project and Contracting Office to monitor Iraq Relief and Reconstruction Fund projects were adequately reliable and sufficiently coordinated among those organizations to ensure the accurate, complete, and timely reporting to senior government officials and the Congress on the use of Iraq Relief and Reconstruction Fund funds.</p>	<p>01. We recommend that the Director, Project and Contracting Office: a. Complete the integration of the U.S. Army Corps of Engineers Financial Management System database with the Project and Contracting Office Oracle Project Accounting interface. b. Finalize and update, on a project-by-project basis, the current and best estimate of costs required to complete each project.</p> <p>02. We recommend that the Director, Iraq Reconstruction Management Office require that current and best estimate for cost-to-complete information be provided for inclusion in the Section 2207 Report on Iraq Relief and Reconstruction.</p> <p>(Due to space constraints, some recommendations have been left out. To view the complete set of recommendations, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)</p>	<p>01. The Section 2207 Report for April 2005, compiled by the Iraq Reconstruction Management Office, did not meet the congressionally mandated requirement to include estimates, on a project-by-project basis, of the costs required to complete each project.</p> <p>02. The accuracy of the \$7.9 billion of Department of Defense obligations reported on the Secretary of the Army Report issued March 27, 2005, could not be verified.</p>
SIGIR	05-012	07/22/2005	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance	<p>01. The objective of this audit was to identify the policies, procedures, and internal controls established by U.S. government organizations for monitoring and reviewing Iraq reconstruction projects.</p>	None	<p>01. The Project and Contracting Office and the U.S. Army Corps of Engineers, and the two major organizations involved in Iraq Relief and Reconstruction Fund projects, have issued written policies and procedures for establishing and managing construction quality management programs for reconstruction projects funded by the Iraq Relief and Reconstruction Fund.</p>

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
91	SIGIR 05-013	09/09/2005	Controls over Equipment Acquired by Security Contractors	01. The objective of this audit was to determine whether controls over equipment acquired by security contractors were established, implemented, and are effective. Specifically, we proposed to examine selected contracts to determine whether requirements for the acquisition of equipment were valid, adequately supported, properly approved, and the equipment was accounted for and safeguarded. During the course of our audit, we narrowed the scope of the audit to focus on property accountability.	None	01. We determined that the Project and Contracting Office (PCO) had established contract procedures regarding government property in July 2004. 02. Additionally, we determined that the JCC-IA government property administrator reinforced the need for the application of these procedures in letters to contracting chiefs in September 2004.
92	SIGIR 05-014	10/13/2005	Management of Commander's Emergency Response Program For Fiscal Year 2004	01. The overall objective of this audit was to evaluate the adequacy of controls over Commander's Emergency Response Program (CERP) funds. Specifically, SIGIR sought to determine whether: 1. Fund allocation procedures were adequate 2. Funds were used for intended purposes 3. Financial records were accurately maintained and supported.	None	01. SIGIR concluded that, while CERP-appropriated funds were properly used for their intended purposes, overall controls over CERP processes required improvement. Federal Acquisition Regulations (FAR) and Department of Defense (DoD) controls over the distribution of appropriated funds were not consistently followed, and the required tracking documents were not consistently used to ensure accountability of projects.
93	SIGIR 05-015	10/25/2005	Management of Rapid Regional Response Program Grants in South-Central Iraq	01. The overall audit objective was to determine whether disbursing officers in selected locations in southern Iraq complied with applicable guidance and properly controlled and accounted for Development Fund for Iraq (DFI) cash assets and expenditures.	01. We recommend that the United States Ambassador to Iraq determine the party responsible for collecting the overpaid grant amounts and direct the responsible individual to take action to seek reimbursement for the overpaid grant amounts. 02. We recommend that the Director, Iraq Reconstruction Management Office, ensure proper authorization and oversight of the grant approval and administrative processes for all existing and future grants. 03. We recommend that the Commanding General, Joint Contracting Command Iraq/Afghanistan require contracting officers, for all existing and future grants: a. Follow the Department of Defense 3210.6-R, Grants and Agreements, for the award and administration of grants b. Require grant recipients to provide receipts for all expenditures c. Require monthly reports from the grant recipients detailing expenditures and achievements d. Ensure regular site-visits to the grant recipient location e. Require reports at the end of the grant to assess the performance of the grantee and to document the outcome of the grant in relation to the grant goals. (Due to space constraints, some recommendations have been left out. To view the complete set of recommendations, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. SIGIR found that South-Central Region personnel, under the direction of the CPA, did not effectively manage 74 grants awarded through the Rapid Regional Response Program (R3P) amounting to \$20.8 million. 02. SIGIR could not determine how grant recipients actually used the cash that South-Central Region distributed through the R3P. 03. Based on the documentation examined during the review, SIGIR concluded that the South-Central Region failed to manage its R3P grant program.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
SIGIR	05-016	10/26/2005	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy	01. The overall audit objective was to determine whether disbursing officers in selected locations in southern Iraq complied with applicable guidance and properly controlled and accounted for DFI cash assets and expenditures.	01. We recommend that the Director, Iraq Reconstruction Management Office, ensure that established policies and procedures for authorizing, awarding, and consolidating contracts and grants are effectively implemented and followed and that complete files to support transactions made for contracts and grants are maintained. 02. We recommend that the Commanding General, Joint Contracting Command-Iraq/Afghanistan: a. Ensure that established policies and procedures for awarding, and consolidating contracts and grants are effectively implemented and followed. b. Ensure that established policies and procedures for monitoring contract and grant performance are effectively implemented and followed. c. Ensure that purchased equipment is delivered and construction is completed. d. Maintain complete files to support transactions made for contracts and grants. 03. We recommend that the Commander, Joint Area Support Group-Central, ensure that established policies and procedures for disbursing funds obtained through the Development Fund for Iraq for contracts and grants are effectively implemented and followed, that funds are disbursed for intended purposes, and that complete files to support transactions made for contracts and grants are maintained.	01. South-Central Region personnel, under the direction of CPA, did not comply with applicable guidance and did not properly manage approximately \$7.3 million of R3P funds.
SIGIR	05-017	10/25/2005	Award Fee Process for Contractors Involved in Iraq Reconstruction	01. The objective of this audit was to determine whether award fees provided to contractors performing IRRF-funded projects are adequately reviewed, properly approved, sufficiently substantiated, and awarded according to established standards.	01. We recommend that the Commanding General, Joint Contracting Command - Iraq/Afghanistan: Ensure that the appointments of the members of the Award Fee Evaluation Board, specifically the Chairperson of the board, the board members (both voting and non-voting), and the contract performance monitors are documented. 02. Continue to revise award fee plans to more clearly identify the specific award fee evaluation criteria for assessing contractor performance by providing clearer metrics and more quantifiable criteria that permit better performance evaluations. 03. Continue to review and modify the current contracts to utilize a method of applying the award fee to provide additional incentive for contractors to achieve quality results. 04. Ensure that the Award Fee Determination Officer's and the Award Fee Evaluation Board's recommendations and determinations are fully documented as to their rationale.	01. After reviewing the award fee files, SIGIR found that the Award Fee Evaluation Board recommendations and determinations of fees were not documented in sufficient detail to show that the integrity of the award fee determination process had been maintained. Thus, the documentation SIGIR reviewed in contract files was insufficient to substantiate the award fees that were approved.
SIGIR	05-018	10/21/2005	Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189	01. Determine whether adequate procurement practices were used to acquire armored vehicles. 02. Determine whether the government received appropriate value for the money spent.	01. We recommend that the Commanding General, Multi-National Security Transition Command - Iraq: Ensure that requirements are appropriately and accurately defined to procurement officers, including the technical specifications, during the acquisition process. 02. Obtain an independent inspection of the condition of the vehicles to determine whether those vehicles are non-conforming to the contract's terms and specifications. 3. Obtain legal advice to determine what actions are available should the vehicles be found to be non-conforming to the contract's terms and specifications. 04. Locate the missing vehicle and have it inspected for conformance to the contract's terms and specifications.	01. SIGIR concluded that MNSTC-I purchased seven armored Mercedes-Benz vehicles that did not have the required level of armored protection. 02. In addition, MNSTC-I could not locate one of the vehicles after delivery was made. Thus SIGIR concluded that MNSTC-I may have paid \$945,000 for armored vehicles that will not meet the purpose intended and may not be available for use.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
97	SIGIR 05-019	09/30/2005	Attestation Engagement Report Concerning the Award of Non Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.	<p>01. The overall objectives of this attestation engagement were to determine whether adequate documentation existed that: A non-competitive contract was justified; 02. A fair and reasonable price was obtained;</p> <p>03. The contracting official had the authority to enter into a non-competitive contract;</p> <p>04. Goods and services received and paid for under the contract were the goods and services provided for in the contract; and</p> <p>05. The total amount of disbursements under the contract did not exceed the total contract amount.</p>	None	<p>01. The non-competitive award of contract number DACA63-03-D-0005 to Brown, and Root Services, a division of Kellogg, Brown and Root, was properly justified.</p> <p>02. The contract is a cost-plus award-fee (CPAF) indefinite delivery, indefinite quantity (IDIQ) contract. Final determination of fair and reasonable price is not made until the final incurred cost audit by the Defense Contract Audit Agency.</p> <p>03. The only individual authorized by United States Code, Title 41, Section 253 to approve non-competitive contracting actions in excess of \$50 million is the Assistant Secretary of the Army (Acquisition, Logistics and Technology). The Justification and Approval for the contract was signed by the Assistant Secretary of the Army (Acquisition, Logistics and Technology).</p> <p>04. The goods and services received and paid for with DFI funds under the contract were the goods and services provided for in the contract.</p> <p>05. The total amount of DFI fund disbursements under the contract did not exceed the total amount obligated for the contract.</p>
98	SIGIR 05-020	10/26/2005	Management of the Contracts, Grant, and Micropurchases Used To Rehabilitate the Karbala Library	<p>01. The overall audit objective was to determine whether disbursing officers in selected locations in southern Iraq complied with applicable guidance and properly controlled and accounted for DFI cash assets and expenditures.</p>	<p>01. We recommend that the United States Ambassador to Iraq recover specifically the \$154,000 in rescinded grant funds remaining on deposit, any other funds related to the rescinded grant, and funds that exceeded the contracted amount and return the recovered funds to the Iraqi government.</p> <p>02. We recommend that the Director, Iraq Reconstruction Management Office, ensure that established policies and procedures for authorizing, awarding, and consolidating contracts and grants are effectively implemented and followed and that complete files to support transactions made for contracts and grants are maintained.</p> <p>03. We recommend that the Commanding General Joint Contracting Command- Iraq/Afghanistan: a. Ensure that established policies and procedures for awarding and consolidating contracts and grants are effectively implemented and followed. b. Ensure that established policies and procedures for monitoring contract and grant performance are effectively implemented and followed. c. Ensure that repairs were completed, purchased equipment and services were delivered, and work was performed. d. Maintain complete files to support transactions made for contracts and grants.</p> <p>4. We recommend that the Commander, Joint Area Support Group-Central, ensure that established policies and procedures for disbursing funds obtained through the Development Fund for Iraq for contracts and grants are effectively implemented and followed, that funds are disbursed for intended purposes, and that complete files to support transactions made for contracts and grants are maintained.</p>	<p>01. South-Central Region personnel, under the direction of the CPA, did not comply with applicable guidance and did not properly manage R3P funds provided through 5 contracts, 1 grant, and 33 micro-purchase contracts used to rehabilitate the Library.</p>

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
99	SIGIR 05-021	10/24/2005	Management of Iraq Relief and Reconstruction Fund Programs -- Cost-to-Complete Estimate Reporting	01. The objective of this audit was to determine the adequacy of procedures and processes used to estimate and report the costs to complete for projects funded with IRRF funds.	01. We recommend that the Director of the IRMO formalize its cost-to-complete action plan by issuing a formal policy that finalizes consistent procedures across all supporting IRRF organizations for the collection and compilation of the cost-to-complete information required by Section 2207 of Public Law 108-106.	01. IRMO has made important progress in securing improved reporting on cost-to-complete data and has an action plan in place to provide such data on a continuing basis.
100	SIGIR 05-022	10/24/2005	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	01. Did the U.S. organizations responsible for managing the IRRF establish adequate plans and programs for the transition and sustainment of construction and non-construction projects? 02. Did these organizations establish the budgets, funding sources, and detailed transitional guidelines necessary to ensure that adequate training, materials, and supplies are provided to the Iraqi government and its citizens to enable them to perform operations and maintenance on construction and non-construction projects placed under their control?	01. We recommend that the U.S. Ambassador to Iraq, in coordination with the Commanding General, Multi-National Force-Iraq, direct the new sustainment office to take these actions: Formulate and implement a plan, with clear goals and objectives for the sustainment of IRRF projects. 02. Work with the Director of IRMO and the Senior Sector Leads to determine the capacity of the Iraq government to maintain the IRRF projects. 03. Develop supportable cost estimates for sustaining Iraqi infrastructure for both the near- and long-term and to develop a proposed funding plan that supports these estimates. 04. Review any guidance that the Iraq government's leadership is receiving on sustainment, determine its adequacy, and shore up any shortfalls.	01. SIGIR found that IRMO has made progress in identifying and addressing the challenges of sustaining IRRF projects, which directly affects the larger challenge of sustaining a democratic and viable government in Iraq. 02. There is a growing recognition that the Iraqi government is not yet ready to take over the management and funding of the infrastructure developed through IRRF projects. 03. In addition, U.S. funding for sustainment is limited, and the amounts budgeted by the Iraqi government do not appear to be sufficient to ensure sustainment of completed reconstruction projects. (Due to space constraints, some findings have been left out. To view the complete set of findings, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)
101	SIGIR 05-023		Audit of the U. S. Reconstruction Gap in Iraq	01. The overall objective of this audit is to determine: How were the plans and expectations for the IRRF carried out? 02. How effective were the U.S. government agencies in carrying out those plans and meeting the expectations? 03. SIGIR will also attempt to identify any causes that diverted execution of those plans and what the U.S. government did in response.	01. We recommend that the U.S. Ambassador to Iraq recover specifically the \$571,823 that was overpaid on 11 contracts; 02. We recommend that the Commanding General, Joint Contracting Command - Iraq/Afghanistan establish adequate and required documentation to record the receipt and disposal of all purchased property; 03. We recommend that the Commander, Joint Area Support Group - Central, require paying agents to obtain proper contract approval documentation prior to making disbursements.	01. South-Central Region personnel, under the direction of Coalition Provisional Authority, did not effectively manage 907 contracts and 1212 micro-purchase contracts awarded through the Rapid Regional Response Program in the amount of \$88.1million; 02. 4 projects, using 20 contracts (2.2%) and several contract modifications, totaling approximately \$9.1 million, appeared to have had the requirements split to keep the contract awards under the \$500,000 approval threshold to circumvent the required reviews; 03. 158 contracts (17.4%), totaling approximately \$16.3 million, were either not competitively awarded or lacked documentation that showed a competitive process had taken place and 26 contract files (3%), totaling approximately \$2.6 million, did not contain a signed contract; 04. 11 contracts (1.2%), totaling more than \$5.6 million, were issued without proper authorization and 38 contracts (4.2%), totaling approximately \$7 million, were awarded after the transfer of responsibility for the Development Fund for Iraq to the Iraqi government on June 28, 2004.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
102	SIGIR-05-024	01/23/2006	Management of the Mansuriya Electrical Reconstruction Project	<p>01. To evaluate the effectiveness of project management and the monitoring and controls exercised by administrative contracting officers.</p> <p>02. To assess the management control over the project by USAID and the IRMO.</p>		<p>01. The Mansuriya Project resulted from the February 2004 task order, issued by the CPA-PMO, in response to a request by the Iraq Ministry of Electricity. The task order directed USAID to proceed with development and construction of electrical generation facilities in the area of Baghdad, Iraq. The approved estimated direct cost of the resulting Mansuriya Project job order was \$381.3 million. The project was subsequently cancelled with the final job order direct costs currently estimated to be \$62.7 million as of December 22, 2005.</p>
103	SIGIR-05-025	01/23/2006	Management of the Commander's Emergency Response Program for Fiscal Year 2005	<p>01. Implemented controls to effectively manage FY 2005 CERP projects, funds, and records</p> <p>02. Effectively coordinated CERP projects where appropriate, with DoS and USAID to optimize available resources for the sustainment of projects and the reconstruction of Iraq.</p>	<p>01. Conduct a thorough examination of all FY 2005 CERP funds and projects to account for project status reporting errors. In addition, if it is determined that funds were inappropriately obligated against the FY 2005 appropriation, MNF-I should initiate a de-obligation from FY2005 funds and re-obligate projects with the appropriate funds.</p> <p>02. Conduct a quarterly review of the CERP to ensure the data contained within its project tracking tool is valid and is as consistent as possible with the data for project obligations in Army financial systems.</p> <p>03. Clarify and enforce existing guidance on the collection of required project records. MNF-I should conduct quarterly review of project records to improve the management of project files. MNF-I should also consider developing a plan to provide training for all current and future MNF-I units on project documentation requirements and how to maintain and store these records.</p> <p>04. Formalize the process of coordinating CERP projects with the DoS and the USAID where the CERP is used in conjunction with other reconstruction programs, particularly those projects that are of strategic importance.</p> <p>05. Coordinate plans and funding for the sustainment of large CERP construction projects; and projects that have strategic value with the DoS.</p>	<p>01. MNF-I utilized several processes to improve the management of the CERP in FY 2005. Specifically, MNF-I, a. Implemented three processes within its chain of command to effectively align CERP projects with the strategic objectives of its Campaign Plan b. Required all subordinate units to report the status of projects and funds twice a month to MNC-I, and for MNC-I to consolidate these reports and provide them to MNF-I c. Centralized the collection and management of project records at MNC-I, and required the MSCs to turn in their records for completed projects at the end of each month</p> <p>02. MNF-I's actions to effectively coordinate CERP projects with DoS and USAID varied in FY 2005. The primary methods of coordinating the CERP with DoS and USAID took place in the weekly Coordinated Embassy Reconstruction Team meeting in the U.S. Embassy in Baghdad.</p>
104	SIGIR-05-026	01/27/2006	Fact Sheet on the Use of the \$50 Million Appropriation to Support the Management and Reporting of the Iraq Relief and Reconstruction Fund	<p>01. To determine whether the \$50 million appropriated by Congress was used appropriately and in an efficient and effective manner.</p>		<p>01. \$50 million was initially apportioned by the OMB to DoD as Operating Expenses of the Coalition Provisional Authority</p> <p>02. The Department of the Army obligated \$26.2 million in FY 04 under the sub-account Reporting and made disbursements of \$9.2 million in FY 2004 and \$9.7 million in FY 2005, with the remaining \$7.3 million remaining obligated for additional disbursements under the Reporting sub-account requirement.</p> <p>(Due to space constraints, some findings have been left out. To view the complete set of findings, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)</p>

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
105	SIGIR-05-027	01/27/2006	Methodologies For Reporting Cost-To-Complete Estimates	01. To determine the adequacy of methodologies used to estimate and report the costs to complete for projects funded with IRRF.	01. Director, IRMO, required to take the following actions: a. Formalize its cost-to-complete action plan by issuing a formal policy to finalize consistent procedures across all supporting IRRF organizations for the collection and compilation of the costs-to-complete information. B. In the next DoS Section 2207 Report, provide data to Congress on the adequacy of cost-to-complete methodologies in the other sectors. 02. Commanding General, Gulf Region Division, require the GRD-PCO sector management to: a. Finalize the draft of official written guidance covering the methodology, including roles and responsibilities, for generating cost-to-complete report. B. Ensure that the decision not to use computer modeling in the calculation of cost-to-complete is updated and reflected in all current and future guidance C. Develop a thorough review process to eliminate errors in the reporting spreadsheet. The review process should be written into the guidance. D. Create and maintain a permanent central file to document the calculation of estimates-at-completion (EAC) by project. The requirement to create and maintain the central file should be written into the guidance. E. Develop policies to define significant scope changes. (Due to space constraints, some recommendations have been left out. To view the complete set of recommendations, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. For the DoD, GRD-PCO and MNSTC-I, as well as the USAID failed to estimate and report reliable and transparent cost-to-complete information for IRRF projects - F&T sector. MNSTC-I did not submit a report for the September 30, 2005, PAR, and GRD-PCO and USAID submitted reports with errors that were significant enough to undermine users' confidence in the reporting.
106	SIGIR-05-028	01/24/2006	GRD-PCO Management Of The Transfer Of IRRF-Funded Assets To The Iraqi Government	01. The overall objective of this audit was to determine whether the U.S. government organization responsible for managing IRRF projects have developed and approved policies and procedures for transferring the of dollars worth of assets purchased, renovated and constructed with IRRF funds to the Government of Iraq and its citizens.	01. We recommend that the Commanding General, Gulf Region Division, U.S. Army Corps of Engineers direct the GRD-PCO, in coordination with the Iraq Reconstruction Management Office, to complete the development of a common policy and process facilitating the transfer of completed project assets to the Government of Iraq.	01. Effective asset recognition and transfer requires that assets be properly accepted by the U.S. government, accounted for, and then formally transferred to the Government of Iraq. PCO-GRD officials told us they are in the process of developing, in coordination with the IRMO and others, a common process and policy facilitating the transfer of assets to the Government of Iraq and estimate that these policies and plans will be completed by March 31, 2006, contingent upon the Government of Iraq's participation and concurrence.
107	SIGIR-05-029	01/26/2006	Challenges Faced In Carrying Out Iraq Relief And Reconstruction Fund Activities	01. Determine the effectiveness of U.S. agencies in carrying out plans for Iraq reconstruction activities 02. Identify the reasons, if any, for changes in plans.	None	01. Challenges in Implementing the IRRF Program: 1) Security costs have been higher than anticipated. 2) Strategy changes have had a large impact on Iraq plans, 3) The need for large-scale sustainment activities was not foreseen, 4) Some IRRF administrative expenses were not considered in initial plans, 5) Initial plans were imprecise. 02. Measures for Determining Project Impact: 1) Significant funding change means that many of the originally planned projects will not be completed. 2) Lack of detailed and accurate baseline data on the actual status of the sectors prior to the start of reconstruction activity.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
108 SIGIR	SIGIR-06-002	02/03/2006	Prompt Payment Act: Analysis Of Expenditures Made From The Iraq Relief And Reconstruction Fund	01. The objective of this audit was to determine whether expenditures by U.S. government organizations responsible for the management of the Iraq Relief and Reconstruction Fund were made in compliance with the Prompt Payment Act and other applicable policies and regulations.	01. We recommend that the Assistant Secretary of the Army (Financial Management and Comptroller) identify and monitor interest penalty payments from Iraq Relief and Reconstruction Fund to ensure that Army organizations managing Iraq Relief and Reconstruction Fund funds consistently meet established Army goals.	01. During fiscal year 2005, approximately \$1.4 million in interest penalty payments were made by the Army against IRRF disbursements of about \$5.275 billion made by DoD organizations because of late payment of contractor invoices 02. Army managers did not place sufficient emphasis on the identification and resolution of problems associated with high interest penalty payments; particularly the late receipt of required supporting documentation for the payment of invoices provided by the PCO-GRD, a subordinate command of the USACE, or certain vendors 03. Interest penalties paid to contractors from the IRRF appropriation reduced, dollar-for-dollar, the availability of funds appropriated for the reconstruction of Iraq and for the benefit of the Iraqi people.
109 Treasury OIG	OIG-06-029	03/23/2006	Review of Treasury Activities for Iraq Reconstruction	01. Identify Treasury activities and funding involving Iraq relief and reconstruction. 02. Determine the completeness and accuracy of the information provided by the Office of Technology Assessment (OTA) in its reports to SIGIR regarding its activities for Iraq reconstruction.	01. Treasury provides technical assistance and support to modernize the Iraq banking system. 02. The financial information provided by Treasury to SIGIR fairly presented the fund-use status of the reconstruction activities: Treasury obligated \$32.9 million out of \$35.1 million apportioned to the reconstruction programs, and disbursed \$26.3 million as of February 28, 2006.	01. Treasury provides technical assistance and support to modernize the Iraq banking system. 02. The financial information provided by Treasury to SIGIR fairly presented the fund-use status of the reconstruction activities: Treasury obligated \$32.9 million out of \$35.1 million apportioned to the reconstruction programs, and disbursed \$26.3 million as of February 28, 2006.
110 USAAA	A-2004-0305-FFG	05/18/2004	Time Sensitive Report, Audit of Vested and Seized Assets, Operation Iraqi Freedom	01. Audit concerning accountability over non-cash assets. Specifically: Were adequate procedures and controls in place and operating to properly secure and account for vested and seized assets in a manner consistent with appropriated fund accounting. 02. Did adequate audit trails exist to support on hand balance of vested and seized asset account.	None	01. Serious problems exist with accountability and security of non-cash seized assets: CPA did not maintain adequate controls to ensure accountability. 02. DoD guidance regarding accountability of seized assets not followed.
111 USAAA	A-2004-0438-ANVL	08/12/2004	Definitization of Task Orders for LOGCAP	01. Evaluate overall management of contracts under LOGCAP. Specifically, evaluate timeliness of definitization of task orders under LOGCAP.	01. Take actions, as appropriate, to pressure the contractor to meet the contract target dates for the submission of cost proposals and for the definitization of task orders. For example: - Consider the possibility of withholding payments to the contractor until the contractor submits qualifying cost proposals to the Definitization Office. - Reiterate the need to the contractor to hire more personnel to prepare and submit the qualifying cost proposals on time.	01. Concluded definitization of TOs for Contract Number DAAA09-02-D-0007 was not timely. 02. Establishment of the definitization office greatly improved the controls. 03. However, the process of the contractor submitting the cost proposals needed to be improved.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS	
112	USAAA	A-2005-0043-ALE	11/24/2004	LOGCAP Kuwait	<p>01. To evaluate the overall management of the LOGCAP contract.</p> <p>02. To evaluate the procedures in place to control costs under LOGCAP contracts.</p> <p>03. To evaluate the management of assets used in conjunction with LOGCAP contracts—assets contractors acquired and assets the government provided to contractors.</p>	<p>01. Have the program management office issue instructions for performance-based statements of work to the LOGCAP Support Unit in Southwest Asia. Make sure the instructions include specific guidance for preparing performance requirement summaries and performance assessment plans. Also, determine how Defense Contract Management Agency is developing its performance assessment plans to make sure customer requirements are satisfied.</p> <p>02. Direct the Program Management Office and the procuring contracting officer to reinforce the reporting requirements on each subsequent statement of work and to review and use the reports as intended.</p> <p>03. Delegate administrative contract authority to Defense Contract Management Agency with the contractor's notice to proceed, as appropriate at the time of the task order award.</p> <p>04. Develop goals and objectives as well as standing operating procedures that identify roles and responsibilities and provide meaningful instructions for contingency operations. (Due to space constraints, some recommendations have been left out. To view the complete set of recommendations, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)</p>	<p>01. The contract for LOGCAP needed better management.</p> <p>02. Controls over contract costs needed improvement during task order planning. Costs could have been reduced by at least \$40M.</p> <p>03. The Army didn't fully account for more than \$77 million worth of government-furnished property used in conjunction with the contract.</p>
113	USAAA	A-2005-0078-FFG	03/02/2005	Coalition Provisional Authority Travel Procedures	<p>01. Were appropriate management controls over the travel process from order generation to voucher settlement in place and operating.</p> <p>02. Were fund control procedures adequate to ensure obligations were complete and accurate, and disbursements were made in a timely manner to clear unliquidated obligations.</p> <p>03. Did the plan to transition the travel functions of the CPA Representative to other agencies on June 30, 2004 provide sufficient detail and coverage to minimize any disruption in support to CPA personnel and to close out open actions.</p>	<p>None</p>	<p>01. Management controls not always in place/operating.</p> <p>02. Identified 3 control weaknesses related to travel voucher processing.</p> <p>03. Fund control procedures not adequate to ensure complete and accurate accounting records for obligations and disbursements. Accounting records were incomplete / contained errors.</p> <p>04. Transition plan was prepared and in sufficient detail.</p>
114	USAAA	A-2005-0095-FFG	02/16/2005	Vested & Seized Assets, Operation Iraqi Freedom	<p>01. Were adequate procedures and controls in place and operating to properly secure and account for vested and seized assets.</p> <p>02. Did adequate audit trails exist to support the onhand balance of the vested and seized asset accounts.</p>	<p>01. Incorporate the 31 July 2003 memorandum on procedures for vested and seized assets as a permanent part of the DOD Financial Management Regulation to ensure guidance will be available for future contingency operations.</p> <p>02. Develop a standing operating procedure for filing documents in theater that lists all required documents that must be retained to support disbursement transactions.</p> <p>03. Establish controls and procedures to maintain a suitable area for retaining all required supporting documentation for disbursement transactions.</p> <p>04. Make sure that all disbursement vouchers for transactions using vested and seized assets are scanned and sent to Defense Finance and Accounting Service—Rome on a daily basis.</p>	<p>01. USA did properly secure and account for seized cash and metal bars.</p> <p>02. CPA did not maintain adequate controls over non-cash belongings.</p> <p>03. Adequate audit trails did not exist.</p>

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
115	USAAA A-2005-0173-ALE	05/02/2005	Commanders' Emergency Response Program and Quick Response Fund	01. Were funds for the Commanders' Emergency Response Program and Quick Response Fund received, accounted for, and reported in accordance with applicable laws and regulations? 02. Were disbursements consistent with the intent of the charter or implementing guidance?	01. We recommended that MNSTC-I: issue command policy designating authorized approving officials for purchase requests and commitments. 02. Deobligate funding for an armor vehicle panel project, valued at \$59,000, funded through the Quick Response Fund. 03. Coordinate with the 336th Finance Brigade to reconcile disbursements monthly. 04. Establish an internal auditor position within the command group reporting directly to the commanding general. 05. Update the standing operating procedures to require the maintenance of all supporting documentation (such as purchase requests, contracts, receiving reports, and vouchers) in program project files.	01. Yes. Overall, MNSTC-I's J8 Comptroller administered funds according to applicable guidance in the form of fragmentary orders, standing operating procedures, laws, and regulations. 02. Yes. Overall, disbursements were processed consistent with funding guidance.
116	USAAA A-2005-0194-ALA	05/26/2005	Project Management Support of Iraq Reconstruction PCO	01. The overall objective is to determine if the Army and the PCO have put controls in place to mitigate business processes in place to mitigate previously identified high-risk areas.	01. We recommended the Director, Project and Contracting Office: Make sure all DoD-managed contracts awarded with FY 04 RRF are loaded into the Standard Procurement System and tie to the Corps' system. 02. Receive and distribute all FY 04 IRRF DOD funding. 03. Develop metrics for measuring program status by projects and sectors. 04. Monitor deinitiation schedule slippages and coordinate with sector program managers to identify available remedies. 05. Obtain a legal review of the linear responsibilities matrix to make sure contractor tasks aren't inherently governmental functions. 06. Obtain a legal review of the corporate affiliations of the seven support contractors and design-build contractors to determine if a conflict of interest exists. 07. Modify the award fee plans to clarify the evaluation criteria, eliminate the rollover provision, add metrics, and eliminate "good faith effort".	01. We found that the Army and the PCO have put many controls in place to mitigate previously identified high-risk areas. However, additional actions are needed to strengthen controls. 02. Although the PCO established controls for monitoring and measuring obligations, additional controls were needed to account for all DoD obligations, and to measure the progress of the FY 04 IRRF program. 03. The PCO established controls to help deinitiate contracts in a timely manner, but those controls weren't fully effective. 04. The PCO's controls for using program management support contractors were generally effective, but additional controls were needed to reduce the risk associated with (i) contractors performing inherently governmental functions, (ii) real or perceived conflicts of interests with contractors overseeing contractors, and (iii) award fee plans.
117	USAAA A-2005-0332-ALE	09/30/2005	Follow-up of Commanders' Emergency Response Program (CERP) and Quick Response Fund (QRF)	01. Were funds for the Commanders' Emergency Response Program and Quick Response Fund received, accounted for, and reported in accordance with applicable laws and regulations? 02. Were projects managed, completed, and funds disbursed consistent with the charter or implementing guidance? 03. Did Multi-National Security Transition Command-Iraq implement the recommendations from the prior report and did the corrective actions fix the problem? 04. Did Multi-National Security Transition Command-Iraq implement an effective follow-up system for tracking the implementation of corrective actions until full completion?	01. We recommended that MNSTC-I: Require J-7 Engineers to review all Quick Response Fund construction projects or the reasonableness of costs before the J-8 Comptroller approves the projects. 02. Reduce three purchase requests by about \$537,000. 03. Establish proponents for management oversight over projects for both programs, review projects each month, and adjust the projects as needed. 04. Review the validity of all open projects for both programs and cancel those found to be invalid. 05. Reconcile the Developmental Fund for Iraq and the Iraq Army Funds (Seized Assets). Report discrepancies to the Special Inspector General for Iraq Reconstruction.	01. The Multi-National Security Transition Command - Iraq (MNSTC-I) received, accounted for, and reported funds according to applicable laws, regulations, and guidance. Commanders' Emergency Response Program and Quick Response Fund projects met the intent of program guidance. 02. Command personnel demonstrated adequate oversight over administrative processes and processed cash disbursements properly for both programs. 03. However, MNSTC-I needed to ensure that its personnel reviewed Quick Response Fund projects for reasonableness and tracked the status of military interdepartmental purchase requests.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
USAAA	A-2006-0046-ALA	01/31/2006	Audit of Fund Accountability for Iraq Relief and Reconstruction Fund-2 (IRRF2)	<p>01. Did the PCO's financial management system and processes have the controls needed to make sure commitments, obligations, and disbursements were accurately recorded?</p> <p>02. Did the PCO have adequate controls in place to make sure operating costs were properly recorded?</p>	<p>01. Determine the status of funds distributed to other Federal activities and establish written procedures for maintaining visibility of these funds.</p> <p>02. Review Accounts Payable reports and follow up on outstanding invoices and receiving reports.</p> <p>03. Require the Finance Director to conduct triannual reviews in accordance with the Financial Management Regulation, and provide a signed confirmation statement.</p> <p>04. Maintain documentation that fully supports operating budget line item estimates.</p> <p>05. Improve and formalize the process of recording operating costs.</p> <p>06. Reconcile the payroll expenses charged to the operating budget.</p> <p>07. Perform monthly fund status reviews of each operating cost' budget line item and reallocate any excess funds. Reallocate the \$12.4 million in unused civilian payroll budget to the unfinanced security requirement.</p>	<p>01. The PCO's financial management system and processes were generally effective for ensuring the accurate recording of commitments, obligations, and disbursements. However, control weaknesses existed related to handling Military Interdepartmental Purchase Requests (MIPRs) and nonconstruction contract payments, and performing fund status reviews.</p> <p>02. While we found that the PCO generally had adequate controls to ensure operating costs were properly recorded, we did identify some areas needing improvement.</p>
USAAA	A-2006-0047-ALL	01/11/2006	Base Closure Process in the Iraq Area of Operations	<p>01. Our audit objective for this audit report was to determine if the Corps had adequate policies and procedures in place to ensure that appropriate documentation is prepared and funding requirements are evaluated when closing forward operating bases within the Iraq area of operations.</p>	<p>01. Consider establishing a full-time team staffed with representatives from the appropriate Corps staff sections whose sole purpose is to monitor base closings and resolve day-to-day issues.</p>	<p>01. During our audit, the Corps was implementing its base closing policies and procedures. The recent closings were mainly small bases that didn't require extensive planning or funding to close. The Corps recognized that upcoming base closings would involve significantly larger bases and would require greater planning and contractor assistance. As a result, the Corps was refining already established procedures to ensure efficient closings in the future.</p> <p>(Due to space constraints, some findings have been left out. To view the complete set of findings, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaavweb/)</p>
USAAA	A-2006-0081-ALL	03/17/2006	Unliquidated Obligations, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	<p>01. The objective addressed in this report was to review obligations recorded under task order 59 of the current LOGCAP contract to determine whether any obligated funds could be deobligated and made available for other uses.</p>	<p>01. For the Commander, Multi-National Forces Iraq; for the Commander, Multi-National Corps Iraq; and for the Commander, U.S. Army Field Support Command: Obtain the list of all costs approved, but not yet incurred by the contractor (These costs are listed in the Estimate to Complete column of the contractor's cost report.) Conduct a coordinated review of these requirements to ensure the requirements are still valid.</p> <p>02. For the Commander, U.S. Army Field Support Command: Request the Defense Contract Audit Agency to evaluate the policies, procedures, and accuracy of the contractor's biweekly cost report.</p>	<p>01. Based on the process used to obligate funds to fund work ordered under task order 59, we identified no funds that were available for deobligation and available for other uses. Specifically command obligated funds for this task order incrementally on an as needed basis. As a result, the amount of funds obligated closely approximated the funds expended to date for work performed under the task order. Based on our review of available information, it appears about \$644 million will need to be obligated to complete work under this task order a significant amount of which was unknown to the Army until the contractor submitted its most recent cost report. We believe the Army needs better visibility over the contractor's current and planned expenditures. We plan to address this issue in a separate report on program management.</p>

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
121	USAAA A-2006-0090-ALE	03/31/2006	Follow-up Audit II of the Commander's Emergency Response Program and Quick Response Fund	01. To determine whether projects managed, completed, and funds disbursed were consistent with the charter or implementing guidance. 02. To determine whether the Multi-National Security Transition Command-Iraq implement: (1) The recommendations from the prior report and did the corrective actions fix the problem; (2) An effective follow-up system for tracking the implementation of corrective actions until full completion.	01. Direct the J-8 Comptroller to review the monthly procurement logs and contact the field contracting officers when the required information isn't provided for assigned projects. Command should decommit and deobligate project funding if requirements are no longer required. 02. Request a workload study for the J-8 Comptroller's Office and field contracting officers to determine if the organization is adequately staffed to perform mission.	01. MNSTC-I, through its J-8 Comptroller managed, completed, and disbursed funding for CERP and QRF projects. Commands actions were consistent with the charter and implementing guidance for meeting the humanitarian relief and reconstruction requirements of the Iraqi people and for training and equipping the Iraqi Security Forces. 02. MNSTC-I implemented the recommendations, and the corrective actions it took fixed the conditions identified in the prior report.
122	USAID-OIG A-000-04-003-P	05/19/2004	Capping Report on Audit of USAID's Compliance with Federal Regulations in Awarding the Iraq Phase I Contracts	01. Did USAID comply with federal regulations in awarding the Iraq contracts. 02. What improvements can be made to the process.	01. We recommend that the Assistant Administrator for the Bureau for Management instruct the Office of Procurement to develop a standardized illustrative budget, including standardized line item definitions, to be used in its requests for proposals and to require the use of this standardized format in the cost proposals submitted to USAID by its offerors. 02. We recommend that the Assistant Administrator for the Bureau for Management instruct the Office of Procurement to: (a) develop and implement a standard checklist of significant documentation and procurement steps for contracts awarded using other than full and open competition, and (b) develop a policy to maintain and update the checklist on a recurring basis.	01. Inadequate documentation of market research relating to available/qualified contractors. 02. Failure to obtain and document legal analysis regarding possible conflict of interest with contractors. 03. Failure to notify and debrief non-award bidders. 04. Failure to document mitigation of unfair competitive advantage.
123	USAID-OIG A-000-04-004-P	09/23/2004	Audit of USAID's Compliance with Federal Regulations in Awarding Iraq Basic Education Phase II Contract	01. Did USAID comply with FAR in awarding the Iraq Basic Education Phase II Contract.	None	01. For the areas reviewed, we determined that USAID complied with applicable federal regulations in awarding the Iraq Basic Education Phase II Contract.
124	USAID-OIG A-267-05-005-P	01/06/2005	Audit of USAID's Compliance with Fed. Regulations in Awarding the Contract to Kroll Security Services Inc.	01. Did USAID comply with FAR in awarding the contract for security service in Iraq.	01. We recommend that USAID's Chief Acquisition Officer issue a notice reminding all Bureau of Management, Office of Acquisition and Assistance personnel that adequate and complete documentation must be prepared and retained in all procurements when using less than full and open competition. This documentation should adequately explain the contractor selection and why multiple contractors could not or were not considered for the procurement. 02. We recommend that USAID's Chief Acquisition Officer issue a notice to all Bureau of Management, Office of Acquisition and Assistance personnel reminding them that procurements for USAID activities are subject to all federal procurement requirements. Specifically, the reminder should cover the proper preparation of letter contracts in accordance with the Federal Acquisition Regulation along with examples of fully compliant letter contracts prepared in the past by USAID. (Due to space constraints, some recommendations have been left out. To view the complete set of recommendations, please access the official document found on the USAID website: http://www.usaid.gov/press/releases/)	01. USAID did not adequately document use of less than full/open competition. 02. Obtained security services using letter contract that did not meet FAR requirements. 03. Incurred multiple potential funds control violations. 04. Purchased armored vehicles that did not meet USG armoring standards.
125	USAID-OIG E-266-04-001-P	03/19/2004	Audit of USAID's Results Data for Its Education Activities in Iraq	01. Has USAID accurately reported data and results for its education activities in Iraq.	01. We recommend that USAID/Iraq develop procedures to verify data included in reports prior to the issuance of the reports to ensure the data reported is accurate.	01. The data was reported inaccurately (education activities).

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
USAID-OIG	E-266-04-002-P	06/03/2004	Audit of USAID/Iraq's Infrastructure Reconstruction and Rehabilitation Program	01. Are USAID/Iraq's infrastructure and rehabilitation activities performed by Bechtel on schedule to achieve planned outputs.	01. Establish procedures ensuring that Bechtel National, Inc. submit an environmental review, and where applicable, an environmental assessment, with each request for the issuance of a job order, or that USAID/Iraq obtain a formal written determination exempting the program activities from USAID's environmental procedures, and obtain an acceptable environmental review for the existing job orders for which one is required. 02. Develop and document procedures to ensure that a job order specific plan is submitted and approved, for each job order requiring one, prior to the commencement of construction, and obtain an acceptable job order specific plan for the eight job orders for which a job order specific plan was not prepared. 03. We recommend that USAID/Iraq develop documented procedures which address the handling of charges in excess of the job order approved amount. 04. We recommend that USAID/Iraq complete and implement job order closeout procedures to close out job orders in a timely manner.	01. Mission's management controls related to infrastructure rehabilitation projects need improvements. 02. Inadequate environmental reviews prior to start of construction. 03. Job order specific plans (JOSPs) not submitted as required. 04. Completed job orders not closed.
USAID-OIG	E-266-04-003-P	08/06/2004	Audit of USAID's Compliance with Federal Regulations in Awarding Phase II Reconstruction and Rehabilitation, Program Advisors and Oversight Contracts	01. Did USAID comply with FAR in awarding Iraq Phase II Reconstruction, and Rehabilitation, Program Advisors and Oversight Contracts.	None	01. For the areas reviewed, we determined that USAID complied with applicable federal regulations in awarding the Iraq Phase II Reconstruction and Rehabilitation, Program Advisors and Oversight Contract.
USAID-OIG	E-266-04-004-P	09/20/2004	Audit of USAID's Iraq's Economic Reform Program	01. Did USAID/Iraq's Economic reform program achieve intended outputs.	01. We recommend that USAID/Iraq implement USAID's documentation management procedures requiring decisions impacting on the design and status of activities to be officially documented in the activity file. 02. We recommend that, for future contracting actions under the Economic Reform Program, USAID/Iraq develop procedures to ensure that contractors furnish monthly financial reports that present a breakdown of the actual level of effort billed for the month by activity.	01. Mission needs to improve record keeping procedures for documenting actions, decisions, status. 02. Mission needs to revise contractor reporting requirements.
USAID-OIG	E-267-05-001-P	01/31/2005	Audit of USAID/Iraq's Community Action Program	01. Did USAID/Iraq's Community Action Program achieve intended outputs.	01. We recommend that USAID/Iraq develop and implement a plan of action to improve the integrity of the data in the Community Action Programs' Project List in order for it to be a more effective monitoring tool and a more accurate and reliable data source for reporting purposes.	01. CAP achieved intended outputs, but internal controls need to be strengthened to improve CAP monitoring and reporting processes.
USAID-OIG	E-267-05-002-P	02/28/2005	Audit of USAID/Iraq's Health System Strengthening Contract Activities	01. Did USAID/Iraq's Health System Strengthening Contract achieve intended outputs.	01. We recommend that USAID/Iraq develop written procedures covering the review and approval of contractor and Cognizant Technical Officer requests for modifications to future health sector contracts to ensure timely and efficacious disposition of these requests.	01. Activities under this contract did not achieve intended objectives. 02. Contractor did not effectively manage program to ensure activities were completed as scheduled and deliverables effectively produced. 03. Reduction in contractor's cost-ceiling prompted contractor to curtail/cancel activities. 04. Mission needs to improve process for reviewing/approving requests for contract modifications.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
USAID-OIG	E-267-05-003-P	06/29/2005	Iraq's Electrical Generation Activities	<p>01. Are USAID/Iraq's electrical power sector projects achieving their planned outputs.</p> <p>02. Is USAID/Iraq addressing institutional capacity-building in its projects to rebuild and rehabilitate Iraq's electrical power sector infrastructure.</p>	<p>01. The OIG recommended that USAID develop a multi-year strategy of activities to strengthen the ME's institutional capacity to operate and maintain this infrastructure</p>	<p>01. USAID's electrical power sector projects were not always achieving their intended outputs.</p> <p>02. Of the 22 projects reviewed, 7 (3%) had not or were not achieving their intended outputs for reasons beyond USAID's control.</p> <p>03. Two of the seven projects were impacted by the U.S. government's earlier efforts to reprogram government-wide infrastructure funding from the electrical sector to security and other priority areas, resulting in the cancellation of the two projects.</p> <p>(Due to space constraints, some findings have been left out. To view the complete set of findings, please access the official document found on the USAID website: http://www.usaid.gov/press/releases/)</p>
USAID-OIG	E-267-05-004-P	06/30/2005	Iraq's Water/Sanitation Activities	<p>01. Are USAID/Iraq's water and sanitation rehabilitation projects achieving their planned outputs.</p> <p>02. Is USAID/Iraq addressing institutional capacity-building in its projects to rebuild and rehabilitate Iraq's water and sanitation sector infrastructure.</p>	<p>None</p>	<p>01. The audit found that the water and sanitation rehabilitation projects were achieving intended outputs with some exceptions.</p> <p>02. Of the 34 projects reviewed, 30 projects (88%) achieved or were achieving their intended outputs while 4 projects (12%) were not because of security conditions, access to project site problems, and lack of local government cooperation which were beyond the control of the USAID and its implementing partners.</p> <p>03. The USAID addressed the issue of capacity-building in its projects to rebuild and rehabilitate Iraq's water and sanitation infrastructure through the provision of training and operation manuals.</p>
USAID-OIG	E-267-05-005-P	09/27/2005	USAID/Iraq's Cash Control Procedures	<p>01. Did USAID/Iraq manage its cashing operations in accordance with established regulations, policies, and procedures?</p> <p>02. Did USAID/Iraq properly calculate and disburse cash payroll payments to its foreign service national work force in accordance with established regulations, policies, and procedures?</p>	<p>01. We recommend that USAID/Iraq finalize and implement its draft policy requiring regional offices to accept, in writing, petty cash funds delivered to them by the Mission's cashier's office.</p>	<p>01. With one exception, USAID/Iraq managed its cashing operations in accordance with established regulations, policies, and procedures.</p> <p>02. USAID/Iraq properly calculated and disbursed cash payroll payments to its foreign service national (FSN) workforce for the period of January 1 to May 31, 2005.</p>
USAID-OIG	E-267-06-002-P	02/16/2006	Audit of USAID/Iraq's Non-Expendable Property	<p>01. To determine if USAID/Iraq managed its non-expendable property in accordance with Agency guidelines.</p>	<p>None</p>	<p>01. USAID/Iraq property valued at \$23.5 million in its nonexpendable property database was not managed in accordance with USAID guidance</p> <p>02. The audit could not verify that a projected \$21.3 million was correctly valued in the database, nor the existence of a projected \$2.9 million in nonexpendable property included in the database</p> <p>03. Mission vehicles valued at \$2.3 million were not properly safeguarded</p>

CONTRACTS

As required in P.L. 108-106, Section 3001 (i)(1)(F), as amended, Table G-1 lists contracting actions funded by the Iraq Relief and Reconstruction Fund that have been entered into the SIGIR Iraq Reconstruction Information System.

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
1	4/30/2003	EMTC-00-03-00007/0/03	\$6,508,060.00	\$2,700,000.00	CPFF	USAID	Full & Open	International Resources Group Ltd. (Irg)	Support Usaid In The Overall Planning, Monitoring, Management, And Reporting On Reconstruction Activities
2	5/24/2003	TRN-C-00-03-00054/0/02	\$9,500,000.00	\$9,500,000.00	CPFF LOE	USAID	Full & Open	Stevelding Services Of America (Ssa)	Seaport Administration
3	5/24/2003	TRN-C-00-03-00054/0/01	\$1,918,985.00	\$1,918,985.00	CPFF	USAID	Full & Open	Stevelding Services Of America (Ssa)	Seaport Administration
4	6/25/2003	AEF-H00-00-00024/0008/0	\$20,938,852.00	\$500,000.00	CPFF	USAID	Full & Open	Management Systems International	Monitoring & Evaluation Of Technical Assistance Portfolio
5	7/5/2003	DABW1-03-C-0001/0/0	\$7,966,069.00	Not Available	Not Available	GPA	Full & Open	SpaceLink International, LLC	Mimic Communication Systems
6	7/9/2003	DABW1-03-C-0002/0/0	\$18,890,092.00	\$18,890,092.00	Not Available	GPA	Full & Open	Iraqi Contractor - 3237	Setup,operate And Maintain The Kirkush Military Base
7	7/14/2003	EMTC-00-03-00007/0/07	\$2,500,000.00	\$2,500,000.00	CPFF	USAID	Full & Open	International Resources Group Ltd. (Irg)	Support Usaid In The Overall Planning, Monitoring, Management, And Reporting On Reconstruction Activities
8	7/16/2003	DABW1-03-C-0003/0/001	\$9,000,000.00	\$0.00	FPF	CPA	Full & Open	Iraqi Contractor - 2813	Generators
9	7/18/2003	AEF-H00-00-00024/0008/01	\$4,500,000.00	\$4,500,000.00	CPFF	USAID	Not Available	Management Systems International	Monitoring & Evaluation Of Technical Assistance Portfolio
10	7/30/2003	EMTC-00-03-00007/0/08	\$6,000,000.00	\$6,000,000.00	CPFF	USAID	Full & Open	International Resources Group Ltd. (Irg)	Support Usaid In The Overall Planning, Monitoring, Management, And Reporting On Reconstruction Activities
11	8/1/2003	EEE-R-00-03-00016/0/03	\$8,000,000.00	\$8,000,000.00	CPAF	USAID	Full & Open	Air Force Contract Augmentation Program (A/cap)	Theater Logistical Support
12	9/10/2003	EEE-R-00-03-00016/0/04	\$75,000,000.00	\$75,000,000.00	CPAF	USAID	Full & Open	Air Force Contract Augmentation Program (A/cap)	Theater Logistical Support
13	9/25/2003	DACA78-03-D-00042/01	\$110,000,000.00	\$110,000,000.00	CPFF-IDIQ	USACE	Limited Competition	Washington International	Contract: Contingency Contract - Iraq To Restore Iraqi Electricity - Mobilization, Security, Planning Project Definition, Life Support For Contractors And Us Army Corps Of Engineers -northern Iraq
14	9/25/2003	DACA78-03-D-00056/01	\$102,000,000.00	\$102,000,000.00	CPFF-IDIQ	USACE	Limited Competition	Fluor Intercontinental, Inc.	Project Definition, Life Support For The Usage
15	9/25/2003	DACA78-03-D-00062/01	\$66,000,000.00	\$66,000,000.00	CPFF-IDIQ	USACE	Limited Competition	Perini Corporation	Contract: Contingency Contract - Iraq To Restore Iraqi Electricity - Mobilization, Security, Planning Project Definition, Life Support For Contractors And Us Army Corps Of Engineers -northern Iraq
16	10/15/2003	RAN-C-00-04-0002/0/0	\$36,973,798.00	\$5,000,000.00	CPFF	USAID	Full & Open	Development Alternatives Inc.	Agriculture Rehabilitation
17	12/29/2003	EMTC-00-03-00007/0/12	\$10,801,000.00	\$10,801,000.00	CPFF	USAID	Full & Open	International Resources Group Ltd. (Irg)	Support Usaid In The Overall Planning, Monitoring, Management, And Reporting On Reconstruction Activities
18	1/4/2004	SFU-C-00-04-00001/0/0	\$1,823,317,492.00	\$18,000,000.00	CPFF	USAID	Full & Open	Bechtel	Reconstruction - Phase II
19	1/6/2004	W914NS-04-C-0004/0/0	\$8,458,350.05	\$3,100,000.00	Cost+Award Fee	CPA	Not Available	Berger/us	Security And Justice Sector Program Management Office
20	1/16/2004	W9126G-04-D-0001/0/0	\$1,200,000,000.00	\$500,000.00	CPAF-IDIQ	USACE	Full & Open	Kellogg Brown Root	Restoration Of Southern Oil Fields
21	1/16/2004	W9126G-04-D-0002/0/0	\$800,000,000.00	\$500,000.00	CPAF-IDIQ	USACE	Full & Open	Parsons	Restoration Of Northern Oil Fields
22	1/21/2004	W914NS-05-M-9609/0/0	\$12,584.00	\$12,584.00	CPATT	PCO	Full & Open	Iraqi Contractor - 306	Tires
23	1/22/2004	FA8903-04-D-8671/0001/0	\$65,449,155.00	\$65,449,155.00	CPFF	DCMA	Not Available	Earth Tech, Inc.	Renovate An Numanyah Military Base
24	1/22/2004	FA8903-04-D-8671/0001/0	\$65,449,155.00	\$65,449,155.00	CPFF	DCMA	Full & Open	Earth Tech, Inc.	An Numanyah Phase I Part A
25	1/22/2004	FA8903-04-D-8676/0008/0	\$46,749,910.00	\$46,749,910.00	CPFF	DCMA	Full & Open	Shaw Environmental, Inc.	Renovate Al Kasik Army Base In Iraq
26	1/22/2004	FA8903-04-D-8678/0008/0	\$46,749,910.00	\$46,749,910.00	CPFF	DCMA	Full & Open	Shaw Environmental, Inc.	Renovate Al Kasik Army Base
27	1/22/2004	FA8903-04-D-8675/0001/0	\$26,336,252.00	\$26,336,252.00	CPFF	DCMA	Full & Open	Parsons	Renovate Taji Military Base
28	1/22/2004	FA8903-04-D-8681/0008/0	\$10,279,724.00	\$10,279,724.00	CPFF	DCMA	Full & Open	Weston	Renovate Um Qsar Naval Base
29	1/31/2004	W914NS-04-D-01000001/0	\$33,064,656.00	\$33,064,656.00	CPFF-IDIQ	GPA	Full & Open	Nour Usa	Battalion Sets
30	1/31/2004	FY5866-04-C-0003/0/0	\$10,332,000.00	\$10,332,000.00	FPF	GPA	Full & Open	Iraqi Contractor - 362	Body Armor
31	1/31/2004	W914NS-04-D-01000001/0	\$33,064,656.00	\$33,064,656.00	CPFF-IDIQ	CPA	Full & Open	Nour Usa	Provide Samples For Approval And Complete Technical For Nearly All Line Item Supplies
32	2/4/2004	W9126G-04-D-0002/1/0	\$600,000.00	\$600,000.00	CPAF-IDIQ	USACE	Not Available	Parsons	Restoration Of Northern Oil Fields
33	2/6/2004	W912ER-04-D-0004/1/01	\$89,996,565.00	\$89,996,565.00	CPAF	USACE	Full & Open	Fluor Intercontinental, Inc.	Baghdad Generator Rehabilitation
34	2/6/2004	W912ER-04-D-00042/0/0	\$56,281,864.00	\$56,281,864.00	CPAF	USACE	Full & Open	Fluor Intercontinental, Inc.	Baghdad Generator Rehabilitation
35	2/6/2004	W912ER-04-D-0010/1/0	\$33,078,193.00	\$30,973,217.00	CPAF-IDIQ	USACE	Full & Open	Washington Int'l/black And Veatch Joint Venture	Rehabilitation Of Mosul Gas Turbine Power Plant

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACT OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
36	2/6/2004	W912ER-04-D-0002/1/0	\$12,705,000.00	\$12,705,000.00	CPAF-IDIQ	USACE	Full & Open	Ch2m Hill/Parsons A Joint Venture	Emergency Repairs To The Haditha Dam Hydropower Facility
37	2/6/2004	W912ER-04-D-0004/2/0	\$8,685,868.00	\$8,685,868.00	IDIQ	USACE	Full & Open	Fluor Intercontinental, Inc.	Nasiriyah Water Intake
38	2/1/02/2004	DABW01-04-M-2188/0/0	\$9,026,380.08	\$9,026,380.08	FFP	CPA	Full & Open	Ge	Gas Turbine Parts (Al Qudias)
39	2/1/02/2004	W912EG-04-D-0001/0/0	\$0.00	\$0.00	IDIQ CPAF	USACE	Not Available	Kellogg Brown Root	Renovation Of Facilities
40	2/1/02/2004	W912EG-04-D-0002/0/0	\$500,000.00	\$500,000.00	CPAF-IDIQ	USACE	Not Available	Parsons	Restoration Of Northern Oil Fields
41	2/1/02/2004	W912ER-04-D-0002/1/0/1	\$808,500.00	\$808,500.00	CPAF-IDIQ	USACE	Not Available	Ch2m Hill/Parsons A Joint Venture	Emergency Repairs To The Haditha Dam Hydropower Facility
42	2/1/02/2004	W912ER-04-D-0004/1/0/1	\$6,545,205.00	\$6,545,205.00	CPAF	USACE	Not Available	Fluor Intercontinental, Inc.	Baghdad Generator Rehabilitation
43	2/1/02/2004	W912ER-04-D-0004/2/0/1	\$631,699.00	\$631,699.00	CPAF	USACE	Not Available	Fluor Intercontinental, Inc.	Nasiriyah Thermal Power Station Water Intake System Rehabilitation
44	2/1/02/2004	W912ER-04-D-0004/3/0/1	\$4,093,226.00	\$4,093,226.00	CPAF	USACE	Not Available	Fluor Intercontinental, Inc.	Electrical Transmission Line
45	2/1/02/2004	W912ER-04-D-0010/1/0/1	\$2,104,976.00	\$0.00	CPAF-IDIQ	USACE	Not Available	Washington Int'l/Black And Veatch Joint Venture	Rehabilitation Of Mosul Gas Turbine Power Plant
46	2/1/02/2004	W912EG-04-D-0002/2/0	\$26,250,000.00	\$26,250,000.00	CPAF-IDIQ	USACE	Full & Open	Parsons	Initial Mobilization
47	2/1/02/2004	W912EG-04-D-0001/0002/0	\$14,800,000.00	\$14,800,000.00	Not Available	USACE	Full & Open	Kellogg Brown Root	Restoration Of Southern Oil Fields
48	2/1/02/2004	SLMAQM-04-C-0030/0/0	\$1,751,076,575.00	\$0.00	FFP- IDIQ-CPPF	State Department	Full & Open	Dyncorp International LLC	International Police Training, Monitoring, Support
49	2/2/2/2004	W912ER-04-D-0005/1/0	\$48,271,436.66	\$44,541,371.10	CPAF-IDIQ	USACE	Full & Open	Kellogg Brown Root	Emergency Assessment And Rehabilitation Of Substation At Al Amreen And Interconnections With New Baghdad And Mashel Substations
50	3/2/2004	W912EG-04-D-0001/0/0	\$0.00	\$500,000.00	IDIQ CPAF	USACE	Not Available	Kellogg Brown Root	Iraq Infrastructure
51	3/2/2004	W912EG-04-D-0001/0003/0/1	\$0.00	\$0.00	IDIQ CPAF	USACE	Not Available	Kellogg Brown Root	Iraq Infrastructure
52	3/4/2004	W912EG-04-D-0001/0005/0	\$18,000,000.00	\$18,000,000.00	Not Available	USACE	Full & Open	Kellogg Brown Root	Life Support Responsibilities For South Camp
53	3/1/02/2004	W914NS-04-C-0002/0/0	\$114,417,069.00	\$6,300,000.00	Cost+Award Fee	Pentagon Renovation Office	Full & Open	Iraq Power Alliance Joint Venture	Electrical Services Sector Program Management Office
54	3/1/02/2004	W914NS-04-C-0003/0/0	\$77,623,017.00	\$8,500,000.00	Cost+Award Fee	Pentagon Renovation Office	Full & Open	Ch2m Hill/Parsons A Joint Venture	Public Works And Water Sector Program Management Office
55	3/1/02/2004	W914NS-04-C-0001/0/0	\$63,582,357.00	\$6,900,000.00	Cost+Award Fee	Pentagon Renovation Office	Full & Open	Atc Services, Inc	Overall Oversight To Manage Activities
56	3/1/02/2004	W914NS-04-C-0005/0/0	\$26,871,646.63	\$4,000,000.00	Cost+Award Fee	CPA	Full & Open	Berger/urs	Buildings/health Sector Program Management Offices
57	3/1/02/2004	W914NS-04-C-0006/0/0	\$21,119,248.60	\$3,100,000.00	Cost+Award Fee	CPA	Full & Open	Berger/urs	Communication/transportation Sector Program Management
58	3/1/02/2004	W91150-04-C-0002/0/0	\$19,000,000.00	\$19,000,000.00	FFP Services	ACA	Sole Source	Asrg Airfield And Range Services Inc.	Electrical Power Security Services (Epps)
59	3/1/02/2004	W91150-04-C-0002/0/0	\$13,000,000.00	\$19,000,000.00	FFP	NRCC	Not Available	Asrg Airfield And Range Services Inc.	Technical Adequacy Of All Design/drawing, Milestones, Labor, Material, Equipment, Quality Control And Supervision Necessary To Build A Training Facility, Train The Epps, Equip The Epps
60	3/1/02/2004	W914NS-04-C-0007/0/0	\$41,955,663.00	\$6,800,000.00	Cost+Award Fee	Pentagon Renovation Office	Full & Open	Foster Wheeler	Oil Sector Program Management Offices
61	3/1/02/2004	W914NS-04-D-0003/1/0	\$1,853,264.00	\$1,653,264.00	CPAF-IDIQ	CPA	Not Available	Fluorncmc LLC	Provide Services As Described In The Proposal Volume I, Technical, Mobilization Task And Mobilization Cost Estimate As Submitted February 5, 2004.
62	3/1/11/2004	W914NS-04-D-0007/0001/0	\$1,342,196.00	\$1,342,196.00	Cost + Award Fee IO	NAVFAC	Full & Open	Washington Int'l/Black And Veatch Joint Venture	The Contract Will Provide The Supplies And Services As Described In Its February 5, 2004, Volume II - Technical Proposal, Mobilization Task, Pages Ii-b-1 Through Ii-b-15 (Excluding Attachment 1 And 2 - Cost Specifics). Purchase Request Number W914ns-w0
63	3/1/2/2004	W914NS-04-D-0011/0/0	\$17,168,205.00	\$0.00	IDIQ CPATT	CPA	Full & Open	Perini Corporation	Reconstruction Work Associated With Electrical Projects. Transmission/distribution communications/controls For The Southern Region.
64	3/1/2/2004	RAN-C-00-04-0002/0/0/1	\$3,397,156.00	\$3,397,156.00	CPFF	USAID	Full & Open	Development Alternatives Inc.	Agriculture Rehabilitation
65	3/1/2/2004	W914NS-04-D-0010/1/0	\$2,095,954.00	\$2,095,954.00	CPAF-IDIQ	CPA	Full & Open	Washington International	Provide Services As Described In The Proposal Volume I, Technical Mobilization Task And Mobilization Cost Estimate As Submitted February 5, 2004

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACT OFFICE	COMPETING TYPE	CONTRACTOR NAME	SCOPE
66	3/12/2004	W914NS-04-D-00117/0	\$706,485.00	\$706,485.00	CFAF-IDIQ	CPA	Full & Open	Perini Corporation	Provide Services As Described In The Proposal Volume II, Technical, Mobilization Task, And Mobilization Cost Estimate As Submitted February 5, 2004.
67	3/12/2004	W914NS-04-D-0102/00	\$46,838,974.20	\$0.00	FFP	CPA	Full & Open	Iraqi Contractor - 2720	Base Camp Life Support
68	3/12/2004	W914NS-04-D-0102/0002/0	\$2,141,017.25	\$2,141,017.25	FFP	CPA	Full & Open	Iraqi Contractor - 2720	Provide Showers And Latrines As Well As Watercraft Maintenance
69	3/12/2004	W914NS-04-D-0102/0	\$2,141,017.25	\$2,141,017.25	CPAF-IDIQ	CPA	Full & Open	Iraqi Contractor - 2720	Latrines And Showers
70	3/23/2004	W914NS-04-D-00047/0	\$975,060.00	\$975,060.00	CPAF-IDIQ	CPA	Not Available	Contract/acid/archonon Joint Venture	Mobilization Of Design-build Construction Contract Capability
71	3/23/2004	W914NS-04-D-00057/0	\$2,487,603.00	\$2,487,603.00	CPAF-IDIQ	CPA	Not Available	Lucent Technologies World Services Inc.	Restore, Rebuild, And Develop Communication Projects To Support The Iraq CPA Mission
72	3/23/2004	W914NS-04-D-0008/0001/0	\$1,475,531.00	\$1,475,531.00	Cost + Award Fee TO	CPA	Full & Open	Fluoramec LLC	The Contractor Will Provide The Supplies And Services As Described In Its February 5, 2004, Volume II - Technical Proposal, Mobilization Task, And Clarified In It 9 March 2004 Fpr. Purchase Request Number W914ns-04-01pwwm
73	3/23/2004	W914NS-04-D-0022/0001/0	\$1,528,041.00	\$1,528,041.00	Cost + Award Fee TO	CPA	Full & Open	Fluoramec LLC	Provide The Supplies And Services Described In The March 9, 2004 Final Revised Proposal, Volume II, Revised Mobilization Task
74	3/23/2004	W914NS-04-D-0006/0006/0	\$55,779,999.00	\$55,779,999.00	Not Available	PCO	Not Available	Parsons	Teaching Hospital
75	3/23/2004	W914NS-04-D-0006/1/0	\$4,000,000.00	\$4,000,000.00	CPAF	CPA	Full & Open	Parsons	Building, Housing, And Health Sector Design/ Build Services To Restore, Rebuild, And Develop Public Projects To Support The Iraq CPA Mission
76	3/26/2004	FA8903-04-D-8690/0002/0	\$19,521,325.00	\$19,521,325.00	CPFF	DCMA	Full & Open	Laguna Construction Company, Inc.	Ministry Of Defense Headquarters
77	3/26/2004	FA8903-04-D-8690/0002/0	\$19,521,325.00	\$19,521,325.00	CPFF	DCMA	Small Disadvantage	Laguna Construction Company, Inc.	Ministry Of Defense Headquarters, Baghdad Iraq.
78	3/26/2004	W914NS-04-D-0009/1/0	\$2,640,000.00	\$2,640,000.00	CPAF	CPA	Full & Open	Parsons	Civil Defense Hq
79	3/26/2004	W914NS-04-D-0009/1/0	\$3,000,000.00	\$2,640,000.00	CPAF	USACE	Full & Open	Parsons	Provide All Labor, Equipment, Material And Services In Accordance With Statement Of Work And As Described In Contractor's Technical Proposal
80	3/30/2004	517-C-00-04-00106/00	\$41,120,016.00	\$2,000,000.00	CPFF	USAID	Full & Open	International Resources Group Ltd. (Irg)	Technical Specialists To Assist In The Monitoring And Management Of Reconstruction And Rehabilitation Activities In Iraq
81	4/2/2004	W912ER-04-D-0006/2/0	\$29,990,956.00	\$28,082,441.00	CPAF-IDIQ	USACE	Full & Open	Odebrecht-austin Joint Venture	Emergency Reconstruction Of Power Lines Between Samedya And New Baghdad And Jazair And Yamook
82	4/2/2004	FA8903-04-D-8687/0008/02	\$6,087,706.00	\$6,087,706.00	CPFF	DCMA	Not Available	Weston	Renovate Umm Qasr Naval Base
83	4/5/2004	W912ER-04-D-0009/1/0	\$24,921,740.80	\$23,335,811.84	CPAF-IDIQ	USACE	Full & Open	Shaw Centcom Services Ltd	Reconstruction Of Power Lines Between Buzurgan And Old Amara Substations And Rehabilitation Of The Old Amara Substation
84	4/6/2004	SLMAQ/M-04-C-0030/0003	\$0.00	\$0.00	FFP- IDIQ-CFF	State Department	Full & Open	Dyncorp International LLC	International Police Training, Monitoring, Support, And Policy
85	4/13/2004	AEF-100-00-0024/0008/03	(\$5,822,524.00)	\$4,938,772.00	CPFF	USAID	Not Available	Management Systems International	Monitoring & Evaluation Of Technical Assistance Portfolio
86	4/13/2004	FA8903-04-D-8687/0008/02	\$6,087,706.00	\$6,087,706.00	CPFF	DCMA	Not Available	Weston	Renovate Umm Qasr Naval Base
87	4/13/2004	SLMAQ/M-04-C-0030/0002	\$811,786.00	\$811,786.00	FFP- IDIQ-CFF	State Department	Full & Open	Dyncorp International LLC	Maintain Cadre Database
88	4/15/2004	FA8903-04-D-8687/0002/40	\$49,808,566.00	\$49,808,566.00	CPFF	DCMA	Full & Open	Weston	Brigade Facilities Tallil Military Base
89	4/15/2004	FA8903-04-D-8687/0002/40	\$49,808,566.00	\$49,808,566.00	CPFF	DCMA	Full & Open	Weston	Brigade Facilities Tallil Military Base
90	4/15/2004	FA8903-04-D-8672/0003/0	\$47,500,528.00	\$47,500,528.00	CPFF	DCMA	Full & Open	Ecc International LLC	New Brigade Kirkuk Military Base
91	4/15/2004	FA8903-04-D-8672/0003/0	\$47,500,528.00	\$47,500,528.00	CPFF	DCMA	Full & Open	Ecc International LLC	Renovate And Construct New Brigade Kirkuk Military Base
92	4/15/2004	FA8903-04-D-8670/0008/02	\$28,691,237.00	\$28,691,237.00	CPFF	DCMA	Not Available	Shaw Environmental, Inc.	Repair Al Kasik Army Base
93	4/15/2004	FA8903-04-D-8676/0008/2	\$28,691,237.00	\$28,691,237.00	CPFF	DCMA	Not Available	Shaw	Al Kasik Phases I & II
94	4/15/2004	FA8903-04-D-8669/0006/0	\$23,863,580.00	\$23,863,560.00	CPFF	DCMA	Full & Open	Amec Earth & Environmental, Inc.	Tadji Army Aviation Base
95	4/15/2004	FA8903-04-D-8669/0006/0	\$23,863,580.00	\$23,863,560.00	CPFF	DCMA	Full & Open	Amec Earth & Environmental, Inc.	Renovate Tadji Army Aviation Base
96	4/15/2004	FA8903-04-D-8676/0001/50	\$19,491,301.00	\$19,491,301.00	CPFF	DCMA	Full & Open	Shaw Environmental, Inc.	Renovate Al-Kasik Military Base For Iraqi Armed Forces Phase Iii
97	4/15/2004	FA8903-04-D-8676/0001/50	\$19,491,301.00	\$19,491,301.00	CPFF	DCMA	Full & Open	Shaw Environmental, Inc.	New Brigade Kirkuk Military Base(Phase Iii)
98	4/16/2004	W912EG-04-D-8672/0006/1	\$6,155,119.00	\$6,155,119.00	Not Available	AFCEE	Full & Open	Ecc International LLC	Kmb Utilities, Water Line
99	4/20/2004	W912EG-04-D-0002/0/0003	\$0.00	\$0.00	IDIQ CPAF	USACE	Not Available	Parsons	Iraq Infrastructure
100	4/22/2004	FA8903-04-D-8672/0008/0	\$34,385,764.00	\$34,385,764.00	CPFF	DCMA	Full & Open	Ecc International LLC	Renovate And Construct Permanent Utilities At An Numanyah Military Base

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACT OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
101	4/22/2004	F48903-04-D-8672/0008/0	\$34,385,764.00	\$34,385,764.00	CFF	DCMA	Full & Open	Ecc International LLC	Renovate And Construct Permanent Utilities
102	4/23/2004	W91RUS-04-C-0028/0/0	\$7,879,000.00	\$7,879,000.00	FFP	United States Army Contracting Agency	Full & Open	Mci	Digital Cellular System/network
103	4/23/2004	W91RUS-04-C-0028/0/0	\$7,879,000.00	\$7,879,000.00	FFP	ACA	Full & Open	Mci	Cnatt Wireless Voice/data Support
104	4/23/2004	F48903-04-D-8675/0001/02	\$4,782,102.00	\$4,782,102.00	CFF	DCMA	Full & Open	Parsons	Renovate Taji Military Base, Renovate New Iraq Army Baghdad Recruiting Station
105	4/24/2004	W914NS-04-D-0009/2/0	\$742,450.00	\$742,450.00	Not Available	CPA	Full & Open	Parsons	
106	4/26/2004	F48903-04-D-8672/0006/0	\$16,957,621.00	\$16,957,621.00	CFF	DCMA	Full & Open	Ecc International LLC	Kirkush Military Base
107	4/26/2004	F48903-04-D-8672/0006/0	\$16,957,621.00	\$16,957,621.00	CFF	DCMA	Full & Open	Ecc International LLC	Provide Utilities At Kirkush Military Training Base (Kmtb)
108	4/26/2004	W914NS-05-M-1141/0/0	\$750.00	\$750.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 429	Arm Bands
109	4/27/2004	F48903-04-D-8690/0005/0	\$36,314,427.00	\$36,314,427.00	CFF	DCMA	Full & Open	Laguna Construction Company, Inc.	Ar Rastamiyah Military Academy
110	4/28/2004	EMT-C-00-03-00007/0/13	\$34,924,122.00	\$14,275,999.00	CFF	USAID	Full & Open	International Resources Group Ltd. (Irg)	Support Usaid In The Overall Planning, Monitoring, Management, And Reporting On Reconstruction Activities
111	4/30/2004	W914NS-04-D-0008/PW-007/0	\$27,740,323.00	\$27,740,323.00	Not Available	CPA	Full & Open	Fluoramec LLC	Balad Rooz Water Supply Project
112	4/30/2004	W914NS-04-D-0008/4/0	\$23,740,323.00	\$23,740,323.00	Not Available	CPA	Full & Open	Fluoramec LLC	Design And Construct A New Water Supply System Consisting Of A New Water Treatment Plant
113	5/1/2004	W914NS-04-D-0009/3/0	\$2,157,618.00	\$2,157,618.00	Not Available	CPA	Full & Open	Parsons	
114	5/1/2004	W914NS-04-D-0009/4/0	\$1,762,740.00	\$1,762,740.00	Not Available	CPA	Full & Open	Parsons	
115	5/1/2004	W914NS-04-D-0009/5/0	\$1,128,154.00	\$1,128,154.00	Not Available	CPA	Full & Open	Parsons	
116	5/1/2004	W914NS-04-D-0011/2/0	\$17,168,205.00	\$17,168,205.00	CPAF	CPA	Full & Open	Perini Corporation	Basrah Distribution Network
117	5/2/2004	W9126G-04-D-0001/0011/0	\$5,000,000.00	\$5,000,000.00	Not Available	CPA	Full & Open	Kellogg Brown Root	Restoration Of Southern Oil Fields
118	5/2/2004	W9126G-04-D-0001/0012/0	\$5,000,000.00	\$5,000,000.00	Not Available	CPA	Full & Open	Kellogg Brown Root	Restoration Of Southern Oil Fields
119	5/2/2004	W9126G-04-D-0001/11/0	\$5,000,000.00	\$5,000,000.00	Not Available	CPA	Full & Open	Kellogg Brown Root	Restore Ngj And Lpg Plants In Southern Iraq To Increased Capacity
120	5/2/2004	W9126G-04-D-0001/12/0	\$5,000,000.00	\$5,000,000.00	Not Available	CPA	Full & Open	Kellogg Brown Root	Restore The Gas Oil Separation Plants In Southern Iraq
121	5/3/2004	W914NS-04-D-0006/2/0	\$5,200,000.00	\$5,200,000.00	CPAF	USACE	Not Available	Parsons	Building, Housing, And Health Sector Design/Build Services To Restore, Rebuild, And Develop Public Projects To Support The Iraq Cpa Mission
122	5/4/2004	W9126G-04-D-0001/0013/0	\$2,000,000.00	\$2,000,000.00	Not Available	CPA	Full & Open	Kellogg Brown Root	Restoration Of Southern Oil Fields
123	5/4/2004	W9126G-04-D-0001/13/0	\$2,000,000.00	\$2,000,000.00	Not Available	CPA	Full & Open	Kellogg Brown Root	Restoration Of Infrastructure Related To Downstream Sector Projects In Southern Iraq With The Goal Of Returning Iraqi Oil Production To Pre-war Levels
124	5/4/2004	W914NS-04-D-0003/2/0	\$400,000.00	\$400,000.00	CPAF-IDIQ	CPA	Not Available	Fluoramec LLC	Contractor Shall Furnish All Labor, Material, And Equipment Necessary To Perform The Site Assessment In Accordance With The Statement Of Work
125	5/5/2004	W914NS-04-D-0004/2/0	\$9,180,184.00	\$9,180,184.00	CPAF-IDIQ	CPA	Not Available	Contract/alcio/clarchirodon Joint Venture	Restore, Rebuild, And Develop Transportation Infrastructure Projects To Support The Iraq Cpa Mission
126	5/5/2004	W9126G-04-D-0002/5/0	\$590,000.00	\$590,000.00	CPAF-IDIQ	CPA	Not Available	Parsons	Gas Oil Separation Plants
127	5/5/2004	W914NS-04-D-0006/3/0	\$5,500,000.00	\$5,500,000.00	CPAF-IDIQ	USACE	Not Available	Parsons	Building, Housing, And Health Sector Design/Build Services To Restore, Rebuild, And Develop Public Projects To Support The Iraq Cpa Mission
128	5/6/2004	F48903-04-D-8675/0001/03	\$2,673,137.00	\$2,673,137.00	CFF	DCMA	Full & Open	Parsons	Renovate Taji Military Base, Renovate New Iraq Army Baghdad Recruiting Station
129	5/8/2004	W914NS-04-D-0009/6/0	\$28,203,841.00	\$28,203,841.00	Not Available	CPA	Full & Open	Parsons	
130	5/8/2004	W914NS-04-D-0011/2/1	\$0.00	\$0.00	Not Available	CPA	Not Available	Perini Corporation	Correct Appropriation Data
131	5/8/2004	W914NS-04-D-0011/T0002/01	\$0.00	\$0.00	IDIQ CPATT	CPA	Full & Open	Perini Corporation	Basrah Distribution Network
132	5/10/2004	W914NS-04-D-0008/3/0	\$7,549,666.00	\$7,549,666.00	FFP	CPA	Full & Open	Fluoramec LLC	New Water Supply System
133	5/11/2004	W914NS-04-D-0009/8/0	\$48,818,700.00	\$48,818,700.00	Not Available	CPA	Full & Open	Parsons	
134	5/11/2004	W914NS-04-D-0009/7/0	\$40,497,030.00	\$40,497,030.00	Not Available	CPA	Full & Open	Parsons	

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
135	5/11/2004	W914NS-04-D-0006/4/0	\$15,000,000.00	\$15,000,000.00	CPAF	USACE	Not Available	Parsons	Building, Housing, And Health Sector Design/Build Services To Restore, Rebuild, And Develop Public Projects To Support The Iraq Cpa Mission
136	5/12/2004	W914NS-04-D-0005/2/0	\$3,300,000.00	\$3,300,000.00	CPAF-IDIQ	CPA	Not Available	Lucent Technologies World Services Inc.	Restore, Rebuild, And Develop Communication Projects To Support The Iraq Cpa Mission
137	5/12/2004	W914NS-04-D-0006/5/0	\$5,000,000.00	\$5,000,000.00	CPAF-TO	Not Available	Full & Open	Parsons	Repair Utility Infrastructure For The Ministries Of Education And Higher Education Headquarters Complex And Renovate Auditorium
138	5/15/2004	DABV01-04-C-0104/0/0	\$24,100,988.00	\$24,100,988.00	Not Available	CPA	Full & Open	Iraqi Contractor - 2726	Baghdad Public Service Academy Life Support
139	5/15/2004	W914NS-04-D-0009/10/0	\$846,115.00	\$846,115.00	Not Available	CPA	Full & Open	Parsons	
140	5/15/2004	W914NS-04-D-0009/11/0	\$1,833,250.00	\$1,833,250.00	Not Available	CPA	Full & Open	Parsons	
141	5/15/2004	W914NS-04-D-0009/12/0	\$1,057,644.00	\$1,057,644.00	Not Available	CPA	Full & Open	Parsons	
142	5/15/2004	W914NS-04-D-0009/13/0	\$1,057,644.00	\$1,057,644.00	Not Available	CPA	Full & Open	Parsons	
143	5/15/2004	W914NS-04-D-0009/9/0	\$599,331.00	\$599,331.00	Not Available	CPA	Full & Open	Parsons	
144	5/16/2004	W914NS-04-D-0009/14/0	\$9,058,791.00	\$9,058,791.00	Not Available	CPA	Full & Open	Parsons	
145	5/17/2004	RAN-C-00-04-0002/0/02	\$955,756.00	\$955,756.00	CPFF	USMID	Full & Open	Development Alternatives Inc.	Agriculture Rehabilitation
146	5/18/2004	W914NS-05-M-1284/0/0	\$5,500.00	\$5,500.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 152	Metal Wall Lockers
147	5/19/2004	FA8903-04-D-8672/011/0	\$29,188,920.00	\$29,188,920.00	CPFF	DCMA	Full & Open	Ecc International LLC	Repair Schools, Governorate Of Muthanna, Thi-qar, Misan, & Wassit, And Renovate Ministry Of Environment Hq Building
148	5/19/2004	FA8903-04-D-8672/011/0	\$29,188,920.00	\$29,188,920.00	CPFF	DCMA	Full & Open	Ecc International LLC	Repair Schools
149	5/19/2004	517-C-00-04-00106/0/01	\$7,000,000.00	\$7,000,000.00	CPFF	USMID	Full & Open	International Resources Group Ltd. (Irg)	Make Changes To Funding & Accounting. Data
150	5/19/2004	FA8903-04-D-8677/011/0	\$5,546,495.00	\$5,546,495.00	CPFF	DCMA	Full & Open	Tetra International LLC	Renovate Ministry Of Trade Headquarters Buildings
151	5/21/2004	W914NS-04-D-0005/3/0	\$3,500,000.00	\$3,500,000.00	CPAF-IDIQ	CPA	Not Available	Lucent Technologies World Services Inc.	Restore, Rebuild, And Develop Communication Projects To Support The Iraq Cpa Mission
152	5/23/2004	W9126G-04-D-0002/6/0	\$3,000,000.00	\$3,000,000.00	CPAF-IDIQ	CPA	Not Available	Parsons	Return Iraqi Oil Production To Pre-war Levels
153	5/23/2004	W9126G-04-D-0002/7/0	\$2,000,000.00	\$2,000,000.00	Not Available	CPA	Full & Open	Parsons	Restore Pump Stations In Northern Iraq
154	5/24/2004	W914NS-04-D-0004/3/0	\$4,591,000.00	\$4,591,000.00	CPAF-IDIQ	CPA	Not Available	Contract/aid/oci/archirodon Joint Venture	Restore, Rebuild, And Develop Transportation Infrastructure Projects To Support The Iraq Cpa Mission
155	5/25/2004	W56HZV-04-D-0181/0000/1/0	\$120,125,150.07	\$120,125,150.07	FPF/IDIQ	DCMA	Full & Open	Anham Joint Venture	Medium Wheeled Vehicle
156	5/25/2004	FA8903-04-D-8678/0045/0	\$7,599,780.00	\$7,599,780.00	CPFF	DCMA	Full & Open	Tolst, Inc.	Rehabilitation Of Karbala And Mandilic Pump Stations
157	5/25/2004	W56HZV-04-D-0181/0000/1/0	\$0.00	\$120,125,150.07	FPF/IDIQ	DCMA	Full & Open	Anham Joint Venture	Medium Wheeled Vehicle
158	5/26/2004	W914NS-04-D-0004/2/1	\$4.00	\$0.00	CPAF-IDIQ	CPA	Not Available	Contract/aid/oci/archirodon Joint Venture	Correct Accounting And Appropriation Data
159	5/26/2004	W914NS-04-D-0004/4/0	\$1,100,000.00	\$1,100,000.00	CPAF-IDIQ	CPA	Not Available	Contract/aid/oci/archirodon Joint Venture	Design And Construct Zuba Bridge
160	5/26/2004	W914NS-04-D-0004/5/0	\$5,050,000.00	\$5,050,000.00	CPAF-IDIQ	CPA	Not Available	Contract/aid/oci/archirodon Joint Venture	Design And Construct Sheik Sa'ad Bridge
161	5/26/2004	W914NS-04-D-0004/7/0	\$0.00	\$0.00	CPAF-IDIQ	CPA	Not Available	Contract/aid/oci/archirodon Joint Venture	Security, dose Protection Team, Project Management Team
162	5/26/2004	W914NS-04-D-0009/1/1	\$360,000.00	\$360,000.00	Not Available	CPA	Not Available	Parsons	Increase Amount
163	5/27/2004	W914NS-04-D-0005/2/01	(\$250,000.00)	\$0.00	CPAF-IDIQ	CPA	Not Available	Lucent Technologies World Services Inc.	Restore, Rebuild, And Develop Communication Projects To Support The Iraq Cpa Mission
164	6/2/2004	W914NS-04-D-0004/10/0	\$580,000.00	\$580,000.00	CPAF-IDIQ	CPA	Not Available	Contract/aid/oci/archirodon Joint Venture	Asses And Rehabilitate 11 Railway Stations In The Governorate Of Ninewa
165	6/2/2004	W914NS-04-D-0004/6/0	\$850,000.00	\$850,000.00	CPAF-IDIQ	CPA	Not Available	Contract/aid/oci/archirodon Joint Venture	Asses And Rehabilitate 17 Railway Stations In The Governorates Of Basrah And Thi-qar
166	6/2/2004	W914NS-04-D-0004/7/0	\$653,000.00	\$653,000.00	CPAF-IDIQ	CPA	Not Available	Contract/aid/oci/archirodon Joint Venture	Asses And Rehabilitate 14 Railway Stations In The Governorates Of Muthanna And Qadissiya
167	6/2/2004	W914NS-04-D-0004/8/0	\$435,000.00	\$435,000.00	CPAF-IDIQ	CPA	Not Available	Contract/aid/oci/archirodon Joint Venture	Asses And Rehabilitate 11 Railway Stations In The Governorates Of Baghdad And Babil
168	6/2/2004	W914NS-04-D-0004/9/0	\$796,000.00	\$796,000.00	CPAF-IDIQ	CPA	Not Available	Contract/aid/oci/archirodon Joint Venture	Asses And Rehabilitate 23 Railway Stations In The Governorates Of Salah Al-din And Baamim
169	6/3/2004	W9126G-04-D-0002/4/01	\$23,448,310.00	\$0.00	CPAF-IDIQ	CPA	Full & Open	Parsons	Bajji Power
170	6/3/2004	W9126G-04-D-0001/0005/01	(\$11,025,250.00)	\$0.00	Not Available	CPA	Not Available	Kellogg Brown Root	Restoration Of Southern Oil Fields

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
171	6/3/2004	W9126G-04-D-0001/002	(\$10,000,000.00)	\$0.00	Not Available	CPA	Not Available	Kellogg Brown Root	Restoration Of Southern Oil Fields
172	6/3/2004	W9126G-04-D-0001/51		\$0.00	CPA	CPA	Not Available	Kellogg Brown Root	Change Accounting And Appropriation Data
173	6/3/2004	W9126G-04-D-0001/72		\$0.00	CPA	CPA	Not Available	Kellogg Brown Root	Change Accounting And Appropriation Data
174	6/3/2004	W9125G-04-D-0001 (SAME AS ABOVE, AS IN THE FILE)/81			CPA	CPA	Not Available	Kellogg Brown Root	Change Accounting And Appropriation Data
175	6/4/2004	F48903-04-D-867/004/70	\$3,976,569.00	\$3,976,569.00	CPFF	DCMA	Full & Open	Toilest, Inc.	Kirkush Mlb Logistics Facility
176	6/4/2004	W56HZV-04-D-8058/0001/0	\$157,571.00	\$157,571.00	FFP	DCMA	Full & Open	Alicc Industries Inc.	High Lift Truck, Manuals.
177	6/4/2004	W56HZV-04-D-8059/0001/0	\$402,983.00	\$402,983.00	FFP	DCMA	Full & Open	Alicc Industries Inc.	Aerial Platform Vehicles, Manuals.
178	6/4/2004	W56HZV-04-D-8058/0001/0	\$157,571.00	\$157,571.00	FFP	DCMA	Full & Open	Alicc Industries Inc.	High Lift Trucks
179	6/4/2004	W56HZV-04-D-8059/0001/0	\$402,983.00	\$402,983.00	FFP	DCMA	Full & Open	Alicc Industries Inc.	Aerial Platform Vehicles
180	6/4/2004	W914NS-05-M-1328/00	\$19,800.00	\$19,800.00	FFP	JCCI	Full & Open	Nour Usa	Motorola 360 Vehicle Antennas
181	6/6/2004	W914NS-04-D-0009/160	\$25,383,457.00	\$25,383,457.00	Not Available	CPA	Full & Open	Parsons	
182	6/7/2004	F48903-04-D-8671/0001/10002	\$65,449,199.00	\$65,449,199.00	CPFF	DCMA	Not Available	Earth Tech, Inc.	Construction
183	6/7/2004	W9126G-04-D-0001/00160	\$12,000,000.00	\$12,000,000.00	Not Available	CPA	Full & Open	Kellogg Brown Root	Covering Or Contractor's Costs Associated With Security For The Operation In Iraq
184	6/7/2004	W9126G-04-D-0001/00170	\$11,964,401.00	\$11,964,401.00	Not Available	CPA	Full & Open	Kellogg Brown Root	Immediate Assumption Of Life Support Responsibilities For Government And Contractor. Also Provide A Seamless Continuation Of Services Following The Close-out Of Task Order 0002
185	6/7/2004	W9126G-04-D-0001/00140	\$6,000,000.00	\$6,000,000.00	Not Available	CPA	Full & Open	Kellogg Brown Root	Transportation Of Materials, Goods, Equip, And Mobilization In Support Of The Contractor Operations And Provide A Seamless Continuation Of Services Following The Close-out Of Task Order. 0002 Under The Same Contract
186	6/7/2004	W9126G-04-D-0001/00150	\$6,000,000.00	\$6,000,000.00	Not Available	CPA	Full & Open	Kellogg Brown Root	Providing A Seamless Continuation Of Services Following The Close-out Of Task Order 0002 And 0005 Under The Same Contract
187	6/7/2004	W9126G-04-D-0001/140	\$6,000,000.00	\$6,000,000.00	CPA	CPA	Full & Open	Kellogg Brown Root	Transportation And Mobilization
188	6/7/2004	W9126G-04-D-0001/150	\$6,000,000.00	\$6,000,000.00	CPA	CPA	Full & Open	Kellogg Brown Root	Management And Administration
189	6/7/2004	W9126G-04-D-0001/160	\$12,000,000.00	\$12,000,000.00	CPA	CPA	Full & Open	Kellogg Brown Root	Security
190	6/7/2004	W9126G-04-D-0001/170	\$11,964,401.00	\$11,964,401.00	CPA	CPA	Full & Open	Kellogg Brown Root	Life Support
191	6/8/2004	W9126G-04-D-0001/001201	\$44,595,886.00	\$44,595,886.00	CPAF	CPA	Not Available	Kellogg Brown Root	Restoration Of Southern Oil Fields
192	6/8/2004	W9126G-04-D-0001/001101	\$41,053,323.00	\$41,053,323.00	CPAF	CPA	Not Available	Kellogg Brown Root	Restoration Of Southern Oil Fields
193	6/8/2004	W9126G-04-D-0002/601	\$27,548,515.00	\$27,548,515.00	CPAF-IDIQ	CPA	Not Available	Parsons	Noc Pump Stations
194	6/8/2004	W9126G-04-D-0002/703	\$24,106,402.00	\$24,106,402.00	Not Available	USACE	Full & Open	Kellogg Brown Root	Restoration Of Southern Oil Fields
195	6/8/2004	W9126G-04-D-0002/671	\$19,335,472.00	\$19,335,472.00	CPAF-IDIQ	CPA	Not Available	Parsons	Increase Nte Amount
196	6/8/2004	W9126G-04-D-0002/711	\$19,335,472.00	\$19,335,472.00	CPAF-IDIQ	CPA	Not Available	Parsons	Increase Not To Exceed Amount
197	6/8/2004	W9126G-04-D-0002/701	\$19,335,472.00	\$19,335,472.00	CPAF-IDIQ	CPA	Not Available	Parsons	Modification To Contract Terms Only. Increase Not To Exceed Amount
198	6/8/2004	W9126G-04-D-0001/301	\$19,255,379.00	\$19,255,379.00	CPAF	CPA	Not Available	Kellogg Brown Root	Restoration Of Southern Oil Fields
199	6/8/2004	W9126G-04-D-0000/802	\$15,336,937.00	\$15,336,937.00	CPAF	CPA	Not Available	Kellogg Brown Root	Restoration Of Southern Oil Fields
200	6/8/2004	W9126G-04-D-0001/111/1	\$41,053,323.00	\$41,053,323.00	CPAF	CPA	Not Available	Kellogg Brown Root	Increase Nte Amount
201	6/8/2004	W9126G-04-D-0001/121/1	\$44,595,886.00	\$44,595,886.00	CPAF	CPA	Not Available	Kellogg Brown Root	Increase Amount
202	6/8/2004	W9126G-04-D-0001/131/1	\$19,255,379.00	\$19,255,379.00	CPAF	CPA	Not Available	Kellogg Brown Root	Increase The Not To Exceed Amount
203	6/8/2004	W9126G-04-D-0001/773	\$24,106,402.00	\$24,106,402.00	CPAF	CPA	Not Available	Kellogg Brown Root	Increase Amount
204	6/8/2004	W9126G-04-D-0001/82	\$15,336,937.00	\$15,336,937.00	CPAF	CPA	Not Available	Kellogg Brown Root	Increase Not To Exceed Amount
205	6/8/2004	W9126G-04-D-0002/501	\$6,521,824.00	\$6,521,824.00	CPAF-IDIQ	CPA	Not Available	Parsons	Gas Oil Separation Plants

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
206	6/8/2004	W9126G-04-D-0002/9/0	\$3,000,000.00	\$3,000,000.00	FFP	CPA	Full & Open	Paisons	Contract Management And Administration Support
207	6/8/2004	W914NS-04-D-0004/005/01	\$5,089,036.00	\$5,089,036.00	CPAF-IDIQ	PCO	Full & Open	Contract/ac/oc/ardhiron Joint Venture	Restore, Rebuild, And Develop Transportation Infrastructure Projects To Support The Iraq CPA Mission
208	6/8/2004	W914NS-04-D-0006/006/0001	\$5,981,345.00	\$5,981,345.00	IDIQ	PCO	Full & Open	Paisons	Teaching Hospital
209	6/8/2004	W914NS-04-D-0006/5/1	\$5,982,020.00	\$5,982,020.00	Not Available	CPA	Not Available	Paisons	Increase Amount By Modifying And Adding Clins
210	6/8/2004	W914NS-04-D-0005/0001/0	\$5,089,036.00	\$5,089,036.00	Not Available	CPA	Not Available	Paisons	Increase Funding And Revise Definition Schedule
211	6/10/2004	W56HZV-04-D-8085/0000/1/0	\$123,954.00	\$123,954.00	FFP	DCMA	Full & Open	Komatsu America International Company	Utility Vehicles, Manuals
212	6/10/2004	W56HZV-04-D-8085/0000/1/0	\$123,954.00	\$123,954.00	FFP	DCMA	Full & Open	Komatsu America International Company	Utility Vehicles
213	6/11/2004	W914NS-04-D-0009/17/0	\$6,916,800.00	\$6,916,800.00	Not Available	CPA	Full & Open	Paisons	
214	6/11/2004	W914NS-04-D-0009/18/0	\$2,773,925.00	\$2,773,925.00	Not Available	CPA	Full & Open	Paisons	
215	6/12/2004	W914NS-04-D-0009/19/0	\$2,305,600.00	\$2,305,600.00	Not Available	CPA	Full & Open	Paisons	
216	6/12/2004	W914NS-04-D-0009/20/0	\$2,305,600.00	\$2,305,600.00	Not Available	CPA	Full & Open	Paisons	
217	6/12/2004	W914NS-04-D-0009/21/0	\$3,520,557.00	\$3,520,557.00	Not Available	CPA	Full & Open	Paisons	
218	6/12/2004	W914NS-04-D-0009/22/0	\$2,933,812.00	\$2,933,812.00	Not Available	CPA	Full & Open	Paisons	
219	6/13/2004	W914NS-04-D-0009/24/0	\$34,584,000.00	\$34,584,000.00	Not Available	CPA	Full & Open	Paisons	
220	6/13/2004	W914NS-04-D-0014/29/0	\$30,000,000.00	\$30,000,000.00	Not Available	CPA	Full & Open	Paisons	
221	6/13/2004	W914NS-04-D-0009/23/0	\$3,746,600.00	\$3,746,600.00	Not Available	CPA	Full & Open	Paisons	
222	6/13/2004	W914NS-04-D-0010/25/0	\$2,161,500.00	\$2,161,500.00	Not Available	CPA	Full & Open	Paisons	
223	6/13/2004	W914NS-04-D-0011/26/0	\$288,200.00	\$288,200.00	Not Available	CPA	Full & Open	Paisons	
224	6/13/2004	W914NS-04-D-0012/27/0	\$2,593,800.00	\$2,593,800.00	Not Available	CPA	Full & Open	Paisons	
225	6/13/2004	W914NS-04-D-0013/28/0	\$5,720,934.00	\$5,720,934.00	Not Available	CPA	Full & Open	Paisons	
226	6/15/2004	W914NS-04-D-0016/31/0	\$8,116,883.00	\$8,116,883.00	Not Available	CPA	Full & Open	Paisons	
227	6/15/2004	W56HZV-04-D-8060/0000/1/0	\$98,900.00	\$98,900.00	FFP	DCMA	Full & Open	Ingersoll-rand Company	Manual Compressor, Manuals.
228	6/15/2004	W56HZV-04-D-8060/0000/1/0	\$98,900.00	\$98,900.00	Not Available	DCMA	Full & Open	Ingersoll-rand Company	Air Compressors
229	6/16/2004	W914NS-04-D-0104/001	\$0.00	\$0.00	FFP	PCO	Full & Open	Iraqi Contractor - 2722	Flights
230	6/16/2004	W914NS-04-D-0104/001	\$3,070,148.80	\$0.00	FFP	CPA	Full & Open	Iraqi Contractor - 2722	Deliver Computers, Computer Equipment, Fax Machines, Satellite Phones, Portable Radios And Software To Various Location Within Iraq
231	6/16/2004	W56HZV-04-D-8084/0000/1/0	\$18,170.00	\$18,170.00	FFP	DCMA	Full & Open	North Shore International Inc.	Utility Vehicles, Manuals
232	6/16/2004	W56HZV-04-D-8084/0000/1/0	\$18,170.00	\$18,170.00	Not Available	DCMA	Full & Open	North Shore International Inc.	All Terrain Utility Vehicles
233	6/16/2004	W914NS-04-D-0017/32/0	\$6,087,662.00	\$6,087,662.00	Not Available	CPA	Full & Open	Paisons	
234	6/17/2004	W914NS-04-D-0018/33/0	\$12,987,013.00	\$12,987,013.00	Not Available	CPA	Full & Open	Paisons	
235	6/17/2004	W9126G-04-D-0002/1/00	\$6,000,000.00	\$6,000,000.00	FFP	CPA	Full & Open	Paisons	Security For Operation In Iraq
236	6/17/2004	W9126G-04-D-0002/1/10	\$6,585,748.00	\$6,585,748.00	FFP	CPA	Full & Open	Paisons	Life Support
237	6/17/2004	W9126G-04-D-0002/8/0	\$3,000,000.00	\$3,000,000.00	FFP	CPA	Full & Open	Paisons	Transportation And Mobilization
238	6/18/2004	W56HZV-04-D-8010/00/0	\$8,510,480.00	\$0.00	FFP	TACOM Warren	Full & Open	James Worldwide Sales, Inc.	45 Seat Bus
239	6/18/2004	W56HZV-04-D-8770/0000/1/0	\$1,180,813.00	\$1,180,813.00	IDIQ	DCMA	Full & Open	Caterpillar Inc	Caterpillar Forklifts, Manuals
240	6/18/2004	W56HZV-04-D-8770/0000/1/0	\$1,180,813.00	\$1,180,813.00	Not Available	DCMA	Full & Open	Caterpillar Inc	Forklift Vehicles
241	6/18/2004	W56HZV-04-D-8930/0000/1/0	\$1,700,750.00	\$1,700,750.00	FFP	DCMA	Full & Open	Caterpillar Inc	Tractor Vehicle, Manuals
242	6/18/2004	W56HZV-04-D-8061/0000/1/0	\$194,403.04	\$194,403.04	FFP	DCMA	Full & Open	H.K. Mullins And Associates, Inc.	Welding Machine, Manuals.
243	6/18/2004	W56HZV-04-D-8061/0000/1/0	\$194,403.04	\$194,403.04	FFP	DCMA	Full & Open	H.K. Mullins And Associates, Inc.	Welding Mach 600 Amp Vehicle
244	6/20/2004	W914NS-04-D-0019/34/0	\$7,305,195.00	\$7,305,195.00	Not Available	CPA	Full & Open	Paisons	
245	6/20/2004	W914NS-04-D-0020/35/0	\$4,509,381.00	\$4,509,381.00	Not Available	CPA	Full & Open	Paisons	
246	6/21/2004	W914NS-04-D-0021/36/0	\$36,525,974.00	\$36,525,974.00	Not Available	CPA	Full & Open	Paisons	
247	6/21/2004	W914NS-04-D-0022/37/0	\$3,246,753.00	\$3,246,753.00	Not Available	CPA	Full & Open	Paisons	

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
248	6/21/2004	W914NS-04-D-0023/380	\$3,246,753.00	\$3,246,753.00	Not Available	CFA	Full & Open	Parsons	
249	6/23/2004	W56HZV-04-D-0059/0001/01	\$0.00	\$0.00	FFP	DCMA	Not Available	Altec Industries Inc.	Aerial Platform Vehicles, Manuals.
250	6/23/2004	W914NS-04-D-0024/390	\$901,876.00	\$901,876.00	Not Available	CFA	Full & Open	Parsons	
251	6/24/2004	SLMAOM-04-C-0030/SAWMI/004033802	\$188,734,225.85	\$188,734,225.85	FFP- IDIQ-CPPF	State Department	Full & Open	Dyncorp International LLC	International Police Training, Monitoring, Support, And Policy
252	6/24/2004	W56HZV-04-D-0060/0001/01	(\$600.00)	\$0.00	FFP	DCMA	Not Available	Ingersoll-rand Company	Manual Compressor.
253	6/24/2004	W56HZV-04-D-0061/0001/01	\$0.00	\$0.00	FFP	DCMA	Not Available	H.k. Mullins And Associates, Inc.	Welding Machine, Manuals.
254	6/24/2004	W56HZV-04-D-0085/0001/01	\$0.00	\$0.00	FFP	DCMA	Not Available	Komatsu America International Company	Utility Vehicles, Manuals
255	6/25/2004	FA8903-04-D-8669/0001/04	\$6,392,139.00	\$6,392,139.00	CFPF	DCMA	Full & Open	Amec Earth & Environmental, Inc.	Upgrade Electrical
256	6/26/2004	W9126G-04-D-0001/0002/10	\$10,627,691.00	\$10,627,691.00	Not Available	CFA	Not Available	Kellogg Brown Root	Soc Pump Stations
257	6/26/2004	W9126G-04-D-0001/00002/10	\$10,627,691.00	\$10,627,691.00	Not Available	CFA	Not Available	Kellogg Brown Root	Restore Crude Oil Pumps in Southern Iraq
258	6/28/2004	FA8903-04-D-8672/0001/20	\$21,516,768.00	\$21,516,768.00	CFPF	DCMA	Set Aside -Small Business	Ecc International LLC	Utility Upgrade And Renovation At Kirkush Military Training Base
259	6/28/2004	W9126G-04-D-0001/0002/30	\$2,875,000.00	\$2,875,000.00	Not Available	CFA	Not Available	Kellogg Brown Root	Misc Parts And Equipment-opt & Mrc
260	6/28/2004	W9126G-04-D-0001/0002/20	\$6,200,000.00	\$6,200,000.00	Not Available	CFA	Not Available	Kellogg Brown Root	Upgrades To South Refining Company's Basra Refinery
261	6/28/2004	W9126G-04-D-0001/0002/40	\$2,500,000.00	\$2,500,000.00	Not Available	CFA	Not Available	Kellogg Brown Root	Pipeline Communications
262	6/28/2004	W9126G-04-D-0001/0002/50	\$500,000.00	\$500,000.00	Not Available	CFA	Not Available	Kellogg Brown Root	Repair Ship Loading Arms At Al Basrah Oil Terminal
263	6/28/2004	W56HZV-04-D-8770/0/P0001	\$10,100,712.00	\$0.00	FFP	DCMA	Full & Open	Caterpillar Inc	Caterpillar Forklifts, Manuals
264	7/1/2004	EPP-C-00-04-0000/4/20	\$56,491,647.00	\$51,809,000.00	Not Available	USAD	Full & Open	Creative Associates	Education, Health And Social Services
265	7/1/2004	W56HZV-04-D-8940/0001/0	\$915,700.00	\$915,700.00	FFP	DCMA	Full & Open	Komatsu America International Company	Komatsu Tractor, Manuals.
266	7/1/2004	W56HZV-04-D-8940/0001/0	\$915,700.00	\$915,700.00	Not Available	TACOM Warren	Full & Open	Komatsu America International Company	Tractors
267	7/4/2004	W914NS-04-D-0123/0001/10	\$23,020.00	\$23,020.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2772	Field Equipment
268	7/5/2004	W914NS-04-D-0006/5/2	\$500,000.00	\$500,000.00	Not Available	Not Available	Not Available	Parsons	Not To Exceed (Nte) Amount Is Increased
269	7/6/2004	FA8903-04-D-8672/0008/M0001		\$0.00	CFPF	DCMA	Not Available	Ecc International LLC	
270	7/7/2004	EGA-A-00-04-0000/2/20	\$12,089,702.00	\$12,089,702.00	Not Available	USAD	Full & Open	Volunteers In Economic Growth Alliance	Economy, Finance, Agriculture & Rural Economy
271	7/7/2004	W56HZV-04-D-8910/0/0	\$7,124,544.00	\$0.00	Not Available	DCMA	Full & Open	Volvo Construction Equipment North America Inc	
272	7/7/2004	W56HZV-04-D-0181/0001/0002	\$1,268,798.44	\$1,268,798.44	FFP/IDIQ	TACOM Warren	Full & Open	Anham Joint Venture	Battalion Sets
273	7/7/2004	W56HZV-04-D-8910/0001/0	\$1,834,077.00	\$1,834,077.00	FFP	DCMA	Full & Open	Volvo Construction Equipment North America Inc	Volvo Model L120e Cars, Manuals.
274	7/7/2004	W56HZV-04-D-8910/0001/0	\$1,834,077.00	\$1,834,077.00	Not Available	DCMA	Not Available	Volvo Construction Equipment North America Inc	Wheel Loaders
275	7/7/2004	W56HZV-04-D-8800/0001/0	\$308,472.00	\$308,472.00	FFP	DCMA	Full & Open	American Material Handling	Daeewoo Forklifts, Manuals
276	7/7/2004	W56HZV-04-D-8800/0001/0	\$308,472.00	\$308,472.00	Not Available	DCMA	Not Available	American Material Handling	Forklift Vehicles
277	7/8/2004	W56HZV-04-D-8062/0001/0	\$191,866.00	\$191,866.00	FFP	DCMA	Full & Open	Certified Stainless Service Inc	Truck-With Hydrochloric Acid Tank, Manuals
278	7/8/2004	W56HZV-04-D-8062/0001/0	\$191,866.00	\$191,866.00	Not Available	DCMA	Full & Open	Certified Stainless Service Inc	Trucks
279	7/9/2004	ATP-A-00-04-0001/4/20	\$50,000,000.00	\$23,000,000.00	Not Available	USAD	Full & Open	Cepps Il-ri	Improved Efficiency & Accountability Of Local Governance

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
280	7/9/2004	W56HZV-04-D-89302/0	\$5,455,674.00	\$5,455,674.00	IDIQ	PCO	Full & Open	Caterpillar Inc	
281	7/9/2004	W56HZV-04-D-80200/0	\$5,775,696.00	\$5,775,696.00	FFP	PCO	Full & Open	Navistar	
282	7/9/2004	W56HZV-04-D-80202/0	\$5,775,696.00	\$5,775,696.00	IDIQ	PCO	Full & Open	Navistar	
283	7/9/2004	W56HZV-04-D-80600002/0	\$321,200.00	\$321,200.00	FFP	DCMA	Full & Open	Ingersoll-rand Company	Manual Compressor, Manuals
284	7/9/2004	W56HZV-04-D-80600002/0	\$321,200.00	\$321,200.00	Not Available	DCMA	Full & Open	Ingersoll-rand Company	Air Compressors
285	7/12/2004	W56HZV-04-D-8056/0001/0	\$309,750.00	\$309,750.00	FFP	DCMA	Full & Open	S.C. Roman S.a.	Mobile Cold Storage Truck, Manuals
286	7/12/2004	W56HZV-04-D-8056/0001/0	\$309,750.00	\$309,750.00	Not Available	DCMA	Full & Open	S.C. Roman S.a.	Truck, Mobile Cold Storage Order
287	7/13/2004	W914NS-04-M-0113/00	\$5,238,640.00	\$5,238,640.00	FFP	PCO	Full & Open	Mafeks International LLC	Lpg Container Wagons
288	7/14/2004	W914NS-04-C-9008/0/0	\$13,693,177.60	\$13,693,177.60	FFP	PCO	Full & Open	Ess	
289	7/14/2004	W56HZV-04-D-8067/0001/0	\$1,375,440.00	\$1,375,440.00	Not Available	DCMA	Full & Open	Certified Stainless Service Inc	Truck With Fuel Tank Trailer
290	7/14/2004	W56HZV-04-D-8070/0001/0	\$649,860.00	\$649,860.00	Not Available	DCMA	Full & Open	Certified Stainless Service Inc	Fuel Tank Trucks
291	7/14/2004	W56HZV-04-D-8013/0/0	\$6,049,654.00	\$0.00	FFP	DCMA	Full & Open	Grove	Crane Vehicle Fitted With Essential Equipment
292	7/14/2004	W56HZV-04-D-8067/0001/0	\$1,375,440.00	\$1,375,440.00	FFP	DCMA	Full & Open	Certified Stainless Service Inc	Semi Fuel Tank, Manuals
293	7/14/2004	W56HZV-04-D-8070/0001/0	\$649,860.00	\$649,860.00	FFP	DCMA	Full & Open	Certified Stainless Service Inc	Semi Fuel Tank, Manuals
294	7/15/2004	FA8903-04-D-8672/0006/M0001	\$6,155,119.00	\$6,155,119.00	CPFF	DCMA	Not Available	Ecc International LLC	Water, Sewer And Power Plant
295	7/15/2004	W56HZV-04-D-8800/0002/0	\$1,158,129.00	\$1,158,129.00	FFP	DCMA	Full & Open	American Material Handling	Daewoo Forklifts, Manuals
296	7/15/2004	W56HZV-04-D-8800/0002/0	\$1,158,129.00	\$1,158,129.00	Not Available	DCMA	Not Available	American Material Handling	Forklift Vehicles
297	7/15/2004	W56HZV-04-D-8790/0001/0	\$237,051.99	\$237,051.99	FFP	DCMA	Full & Open	Caterpillar Inc	Caterpillar Forklifts, Manuals
298	7/15/2004	W56HZV-04-D-8790/0001/0	\$237,051.99	\$237,051.99	Not Available	DCMA	Full & Open	Caterpillar Inc	Forklift Vehicles
299	7/16/2004	W56HZV-04-D-0181/0003/0	\$123,555,477.60	\$123,555,477.60	FFP/IDIQ	DCMA	Full & Open	Anham Joint Venture	Trucks, Medium
300	7/16/2004	W56HZV-04-D-8910/T00002/0	\$7,124,544.00	\$7,124,544.00	FFP	DCMA	Full & Open	Volvo Construction Equipment North America Inc	Volvo Model L120e Cars, Manuals.
301	7/16/2004	W56HZV-04-D-8910/T00002/0	\$7,124,544.00	\$7,124,544.00	Not Available	DCMA	Full & Open	Volvo Construction Equipment North America Inc	Wheel Loaders
302	7/16/2004	W56HZV-04-D-8014/1/0	\$2,056,762.00	\$2,056,762.00	FFP	DCMA	Full & Open	Altec Industries Inc.	Crane Hydraulic Truck
303	7/16/2004	W56HZV-04-D-8870/0002/0	\$249,096.00	\$249,096.00	Not Available	DCMA	Not Available	Terex Corporation	Dumper Fitted With Essential Equipment
304	7/16/2004	W56HZV-04-D-8870/0002/0	\$249,096.00	\$249,096.00	FFP	DCMA	Full & Open	Terex Corporation	Dumper, Manuals.
305	7/18/2004	W914NS-04-D-00109/0	\$39,021,180.00	\$39,021,180.00	IDIQ	PCO	Full & Open	Washington International	Northern Region- Restore, Repair, And Develop Power Generation, Transmission, Distribution And Supervisory Control And Data Acquisition Systems Projects To Support The Iraq Cpa Mission
306	7/21/2004	W915WE4170290/00	\$6,221,460.00	\$6,221,460.00	FFP	PCO	Full & Open	Caterpillar Inc	Soc. Workover Of Wells
307	7/22/2004	W9126G-04-D-0001/002/0	\$46,928,540.00	\$46,928,540.00	CPAF	PCO	Full & Open	Kellogg Brown Root	
308	7/22/2004	W9126G-04-D-0001/0026/0	\$35,287,472.00	\$35,287,472.00	Not Available	PCO	Not Available	Kellogg Brown Root	Distribution - Opz
309	7/22/2004	W9126G-04-D-0001/0028/0	\$7,155,977.00	\$7,155,977.00	Not Available	PCO	Not Available	Kellogg Brown Root	Mic/sic Consolidated Chemicals
310	7/23/2004	W914NS-04-D-0117/17/0	\$33,986,948.00	\$33,986,948.00	IDIQ	PCO	Full & Open	Mac International Fze	
311	7/23/2004	W914NS-04-M-0116/0/0	\$21,180,000.00	\$21,180,000.00	FFP	PCO	Full & Open	Orenburgsnab Xxi Century	Railroad Equipment
312	7/25/2004	W914NS-04-D-00108/0	\$21,016,010.00	\$21,016,010.00	IDIQ	PCO	Full & Open	Washington International	Northern Region- Restore, Repair, And Develop Power Generation, Transmission, Distribution And Supervisory Control And Data Acquisition Systems Projects To Support The Iraq Cpa Mission
313	7/25/2004	W9126G-04-D-0002/12/0	\$16,000,000.00	\$16,000,000.00	FFP	PCO	Full & Open	Parsons	Workover Of Wells
314	7/25/2004	W9126G-04-D-0002/13/0	\$8,146,270.00	\$8,146,270.00	FFP	PCO	Full & Open	Parsons	Restore Compressions Stations In Northern Iraq
315	7/28/2004	W914NS-04-D-0008/9/0	\$13,609,053.00	\$13,609,053.00	CPAF	PCO	Full & Open	Fluoramec LLC	

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
316	7/28/2004	W56HZV-04-D-89000/ P0001	\$12,054,399.00	\$0.00	FFP	DCMA	Not Available	Caterpillar Inc	Cat Motor Graders, Manuals
317	7/28/2004	W56HZV-04-D- B900/0001/02	\$106,999.00	\$106,999.00	FFP	DCMA	Not Available	Caterpillar Inc	Change Caterpillar Model To 140h
318	7/28/2004	W56HZV-04-D- B900/0001/02	\$106,999.00	\$106,999.00	FFP	DCMA	Not Available	Caterpillar Inc	Caterpillar Graders, Manuals
319	7/29/2004	W56HZV-04-D-8970/0/01	\$0.00	\$0.00	FFP	DCMA	Full & Open	Caterpillar Inc	Caterpillar P3360c
320	7/29/2004	W56HZV-04-D-8970/ T0001/0	\$318,962.00	\$318,962.00	FFP	DCMA	Full & Open	Caterpillar Inc	Caterpillar P3360c
321	7/29/2004	W56HZV-04-D- B970/0002/01	\$1,018,728.00	\$0.00	FFP	DCMA	Full & Open	Caterpillar Inc	Caterpillar P360c
322	7/30/2004	W914NS-04-D-0008/10/0	\$17,549,897.00	\$17,549,897.00	CFRF	PCO	Full & Open	Fluoramec LLC	
323	8/3/2004	W9126G-04-D-0002/9/2	\$3,000,000.00	\$3,000,000.00	Not Available	PCO	Not Available	Parsons	Nte Amount Increased
324	8/6/2004	W56HZV-04-D-8024/0002/0	\$1,409,640.00	\$1,409,640.00	Not Available	TACOM Warren	Full & Open	Navistar	
325	8/13/2004	W56HZV-04-D-8104/0001/0	\$3,723,886.00	\$3,723,886.00	IDIQ	DCMA	Full & Open	Rosenbauer America LLC	Fire Truck Mini-pumper
326	8/13/2004	W56HZV-04-D-8104/0001/0	\$401,602.00	\$3,723,886.00	IDIQ	DCMA	Full & Open	Rosenbauer America LLC	Fire Truck Mini Pumper
327	8/13/2004	W56HZV-04-D-8019/0001/0	\$1,054,000.00	\$1,054,000.00	IDIQ	TACOM Warren	Full & Open	Terex Corporation	Crane, Hydraulic, All Terrain
328	8/17/2004	FA8903-04-D-8680/0003/0	\$9,961,000.00	\$9,961,000.00	CFRF	DCMA	Full & Open	Washington International	Repair Schools
329	8/18/2004	FA8903-04-D-8680/0002/0	\$21,409,173.00	\$21,409,173.00	CFRF	DCMA	Full & Open	Washington International	Repair Schools
330	8/19/2004	W56HZV-04-D-8016/0001/0	\$2,077,180.00	\$2,077,180.00	IDIQ	TACOM Warren	Full & Open	Grove	Crane Truck
331	8/19/2004	W914NS-04-M-9042/0/ P00001	\$0.00	\$0.00	Not Available	PCO	Not Available	Iraqi Contractor - 1588	Cancel Order In Its Entirety
332	8/20/2004	W56HZV-04-D-8880/0001/0	\$1,144,000.00	\$1,144,000.00	IDIQ	TACOM Warren	Full & Open	Komatsu America International Company	Hydraulic Excavator
333	8/27/2004	W56HZV-04-D-8036/0001/0	\$967,236.00	\$967,236.00	IDIQ	TACOM Warren	Full & Open	Terex Corporation	Trucks: 6x4 With Low Bed Trailer, 70 Ton
334	9/1/2004	267-A-00-04-00405/1/0	\$40,000,000.00	\$40,000,000.00	Not Available	USAMD	Full & Open	Cepps Iv-ifes	Improved Efficiency & Accountability Of Local Governance
335	9/3/2004	267-C-00-04-00405/2/0	\$184,637,237.00	\$33,500,000.00	CFRF	USAMD	Full & Open	Bearingpoint	Economy, Finance, Agriculture & Rural Economy
336	9/3/2004	W914NS-04-D-0128/5/0	\$11,169,276.00	\$11,169,276.00	FFP	PCO	Full & Open	Bertoll Srl	
337	9/7/2004	DABV01-03-C-0002/0/ P00003	\$804,585.00	\$804,585.00	Not Available	CPA	Full & Open	Iraqi Contractor - 3237	Setup,operate And Maintain The Kirkush Military Base
338	9/9/2004	FA8903-04-D-8681/0126/0	\$4,928,000.00	\$4,928,000.00	CFRF	DCMA	Full & Open	Weston	Tallil Upgrades
339	9/10/2004	W56HZV-04-8074/0001/0	\$4,226,482.00	\$4,226,482.00	IDIQ	TACOM Warren	Not Available	Navistar	Water Tank Truck
340	9/10/2004	W56HZV-04-D-8069/0001/0	\$523,000.00	\$523,000.00	IDIQ	DCMA	Full & Open	Isometrics, Inc.	Fuel Tank Truck
341	9/13/2004	W56HZV-04-D-8041/0002/0	\$684,600.00	\$684,600.00	Not Available	TACOM Warren	Full & Open	S.c Roman S.a	Firetrucks
342	9/15/2004	W914NS-04-F-9011/4/0/0	\$26,246,562.00	\$26,246,562.00	FFP	PCO	Full & Open	American Science And Engineering Inc	Increase Nte Amount
343	9/15/2004	W9126G-04-D-0002/9/3	\$12,167,384.55	\$12,167,384.55	Not Available	PCO	Not Available	Parsons	Grader
344	9/15/2004	W56HZV-04-D-8125/0001/0	\$653,880.00	\$653,880.00	IDIQ	DCMA	Full & Open	Volvo Construction Equipment North America Inc	Grader
345	9/15/2004	W56HZV-04-D-8125/0002/0	\$2,701,996.00	\$2,701,996.00	IDIQ	TACOM Warren	Not Available	Volvo Construction Equipment North America Inc	Grader
346	9/16/2004	W914NS-04-D-0006/7/0	\$8,000,000.00	\$8,000,000.00	CPAF	PCO	Full & Open	Parsons	
347	9/16/2004	W56HZV-04-D-8076/0001/0	\$214,448.00	\$207,448.00	Not Available	TACOM Warren	Not Available	Certified Stainless Service Inc	Water Tank Truck
348	9/16/2004	W914NS-04-D-9006/0/0	\$439,545.00	\$0.00	IDIQ	PCO	Full & Open	Tri Service Professional Support Services	Flights
349	9/16/2004	W914NS-04-D-9007/0/0	\$622,845.00	\$0.00	FFP	PCO	Full & Open	Sallyport Global Holdings	Flights
350	9/16/2004	W914NS-04-D-9007/0/0	\$769,600.00	\$0.00	Not Available	PCO	Full & Open	Sallyport Global Holdings	Flights
351	9/16/2004	W914NS-04-M-9166/0/0	\$27,564.46	\$27,564.46	Not Available	PCO	Full & Open	American International Radio	Radio Supplies
352	9/16/2004	W914NS-05-M-9166/0/0	\$27,564.46	\$27,564.46	FFP	PCO	Full & Open	American International Radio	Installation
353	9/17/2004	W914NS-04-D-9006/1/0	\$540,000.00	\$540,000.00	Not Available	PCO	Full & Open	Tri Service Professional Support Services	No Schedule Attached

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACT OFFICE	CONTRACTING TYPE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
354	9/18/2004	W914NS-04-D-90071/0	\$769,600.00	\$769,600.00	Not Available	PCO	Full & Open	Full & Open	Sallyport Global Holdings	Flight Tasking Order
355	9/18/2004	W914NS-04-D-90071/0	\$102,000.00	\$769,600.00	Not Available	PCO	Full & Open	Full & Open	Sallyport Global Holdings	Add Additional Flight
356	9/18/2004	W914NS-04-M-90230/ P00001	(\$17,528.00)	(\$17,528.00)	FFP	PCO	Not Available	Not Available	Skylink	Decrease Unit Price And Add Line Item
357	9/20/2004	W914NS-04-D-0006/80	\$21,000,000.00	\$21,000,000.00	CPAF	PCO	Full & Open	Full & Open	Parsons	Modernize Maternity And Pediatric Hospitals South Central
358	9/20/2004	W914NS-04-D-0006/0008/0	\$21,000,000.00	\$21,000,000.00	Not Available	PCO	Not Available	Not Available	Parsons	Hospital Modernization
359	9/20/2004	W56HZV-04-D-0181/0000/40	\$10,317,894.56	\$10,317,894.56	Not Available	TACOM Warren	Not Available	Not Available	Anham Joint Venture	Cargo Trailer
360	9/20/2004	W56HZV-04-D-8022/0/0	\$0.00	\$0.00	IDIQ	DCMA	Full & Open	Full & Open	Terex Corporation	Boom Truck
361	9/20/2004	W56HZV-04-D-8022/ T0001/0	\$586,950.00	\$586,950.00	Not Available	DCMA	Full & Open	Full & Open	Terex Corporation	Boom Truck
362	9/20/2004	W56HZV-04-D-8110/0000/1/0	\$88,250.00	\$88,250.00	Not Available	DCMA	Not Available	Not Available	S.C. Roman S.a.	Flatbed Trucks
363	9/20/2004	W56HZV-04-D-8110/0000/1/0	\$88,250.00	\$88,250.00	FFP	DCMA	Full & Open	Full & Open	Not Available	Cargo Truck, Manuals
364	9/20/2004	W56HZV-04-D-8111/0000/1/0	\$109,581.73	\$109,581.73	Not Available	DCMA	Not Available	Not Available	P & G Chevrolet, Inc.	3 Ton Dump Trucks
365	9/20/2004	W56HZV-04-D-8111/0000/1/0	\$109,581.73	\$109,581.73	FFP	DCMA	Full & Open	Full & Open	P & G Chevrolet, Inc.	Dump Trucks, Manuals.
366	9/20/2004	W56HZV-04-R-8041/0/0	\$4,500.00	\$4,500.00	Not Available	DC SOUTHERN EUROPE	Full & Open	Full & Open	S.C. Roman S.a.	Manuals For Fire Trucks
367	9/20/2004	W56HZV-04-D-8126/0/0	\$138,455.00	\$0.00	IDIQ	DCMA	Full & Open	Full & Open	James Worldwide Sales, Inc.	Buses
368	9/20/2004	W56HZV-04-D-8126/0000/1/0	\$1,169,602.00	\$1,169,602.00	IDIQ	DCMA	Full & Open	Full & Open	James Worldwide Sales, Inc.	Buses
369	9/20/2004	W914NS-04-D-9007/00	\$866,400.00	\$102,000.00	FFP	PCO	Full & Open	Full & Open	Sallyport Global Holdings	Flights
370	9/20/2004	W914NS-04-M-9178/0/0	\$9,850.00	\$9,850.00	Not Available	PCO	Full & Open	Full & Open	Iraqi Contractor - 1707	Power Connection At Karbala Police Academy
371	9/21/2004	W914NS-04-D-0006/0009/0	\$8,000,000.00	\$8,000,000.00	Not Available	PCO	Not Available	Not Available	Parsons	Hospital Renovation
372	9/21/2004	W914NS-04-M-9176/0/0	\$4,617.00	\$4,617.00	Not Available	PCO	Full & Open	Full & Open	Iraqi Contractor - 1544	Mattresses
373	9/22/2004	W914NS-04-D-0006/0001/0/0	\$25,000,000.00	\$25,000,000.00	Not Available	PCO	Not Available	Not Available	Parsons	Pediatric Hospitals
374	9/22/2004	W914NS-04-D-0006/10/0	\$25,000,000.00	\$25,000,000.00	CPAF	PCO	Full & Open	Full & Open	Parsons	Renovation Of Hospitals Northern Iraq
375	9/22/2004	W56HZV-04-D-8046/0000/1/0	\$732,878.00	\$732,878.00	Not Available	DCMA	Full & Open	Full & Open	Rosenbauer America LLC	Firetrucks
376	9/23/2004	W914NS-04-D-0006/006/0/4	\$55,779,999.00	\$0.00	Not Available	PCO	Full & Open	Full & Open	Parsons	Modification To Increase The Nie Amount In Clrab - Najaf Teaching Hospital To \$1,050,000.00, And To Further Define The Added Items To Modification 02 Paragraph E. Scope Of Emergency Work, Najaf Teaching Hospital.
377	9/23/2004	W56HZV-04-D-8113/0000/1/0	\$401,308.00	\$401,308.00	IDIQ	DCMA	Full & Open	Full & Open	S.C. Roman S.a.	Truck, 30 Ton Trailer
378	9/23/2004	W56HZV-04-D-8860/0000/1/0	\$160,699.00	\$160,699.00	Not Available	DCMA	Not Available	Not Available	Volvo Construction Equipment North America Inc	Backhoe Shipment To Baghdad And Basrah
379	9/23/2004	W56HZV-04-D-8860/0000/1/0	\$160,699.00	\$160,699.00	Not Available	DCMA	Full & Open	Full & Open	Volvo Construction Equipment North America Inc	Construction Equipment
380	9/23/2004	W56HZV-04-D-8860/0000/1/0	\$160,699.00	\$160,699.00	Not Available	DCMA	Not Available	Not Available	Volvo Construction Equipment North America Inc	Backhoes
381	9/23/2004	W56HZV-04-D-8860/0000/1/0	\$160,699.00	\$160,699.00	FFP	DCMA	Full & Open	Full & Open	Volvo Construction Equipment North America Inc	Backhoes, Water Tank Trucks, Manuals
382	9/23/2004	W914NS-04-M-9192/0/0	\$1,200.00	\$1,200.00	Not Available	PCO	Full & Open	Full & Open	Global Business Group	Floor Fans
383	9/24/2004	W914NS-04-M-0161/0/0	\$331,100.00	\$331,100.00	Not Available	PCO	Full & Open	Full & Open	Naran General Trading Co. LLC	Deliver Twin Lift Spreaders To Port Umm Qassar
384	9/24/2004	W914NS-04-M-92/02/0/0	\$13,629.75	\$13,629.75	Not Available	PCO	Full & Open	Full & Open	Iraqi Contractor - 162	Office Supplies
385	9/27/2004	267-C-00-04-004171/0	\$87,999,873.00	\$27,200,000.00	CFFP	USAID	Full & Open	Full & Open	Louis Berger Group/moka	Economy, Finance, Agriculture & Rural Economy
386	9/27/2004	W56HZV-04-D-8075/0000/1/0	\$6,293,357.00	\$6,293,357.00	IDIQ	DCMA	Full & Open	Full & Open	Navistar	Water Tank Truck
387	9/27/2004	W56HZV-04-D-8830/0000/1/0	\$254,200.00	\$254,200.00	Not Available	DCMA	Not Available	Not Available	Independent Systems Inc	Forklift Daewoo Model D50c
388	9/27/2004	W56HZV-04-D-8830/0/0	\$179,759.00	\$0.00	Not Available	DCMA	Full & Open	Full & Open	Independent Systems Inc	Forklifts
389	9/27/2004	W56HZV-04-D-8830/0000/1/0	\$254,200.00	\$254,200.00	CPAIQ	DCMA	Full & Open	Full & Open	Independent Systems Inc	Forklifts
390	9/27/2004	W56HZV-04-D-8830/0000/1/0	\$254,200.00	\$254,200.00	FFP	DCMA	Full & Open	Full & Open	Independent Systems Inc	Forklifts, Manuals
391	9/28/2004	W56HZV-04-D-8067/0000/2/0	\$171,180.00	\$171,180.00	Not Available	DCMA	Not Available	Not Available	Certified Stainless Service Inc	Truck With Fuel Tank Trailer

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
392	9/28/2004	W56HZV-04-D-8067/0002/0	\$171,180.00	\$171,180.00	FFP	DCMA	Full & Open	Certified Stainless Service Inc	Semi Fuel Tank, Manuals
393	9/28/2004	W56HZV-04-D-8032/0001/0	\$186,200.00	\$186,200.00	FFP	DCMA	Full & Open	Mifram Projects Ltd	Agricultural Tractor, Manuals
394	9/28/2004	W56HZV-04-D-8032/0001/0	\$186,200.00	\$186,200.00	FFP	DCMA	Full & Open	Mifram Projects Ltd	Agricultural Tractors
395	9/28/2004	W56RCZ-04-C-0332/0/0	\$5,818,000.00	\$5,818,000.00	FFP	DCMA	Full & Open	Transatlantic Traders, Inc	Surveillance Aircraft, Misc
396	9/28/2004	W914NS-04-M-9222/0/0	\$375,350.00	\$375,350.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2132	Camp Filij Interior Renovation
397	9/29/2004	267-C-00-04-00417-000/0	\$87,999,873.00	\$24,950,000.00	CFPF	USAID	Not Available	Louis Berger Group/Mtc-iraq, LLC. Joint Venture	Rehabilitate, Open And Operate Vocational Training And Employment Services
398	9/29/2004	W56HZV-04-D-8105/0001/0	\$1,379,744.00	\$1,379,744.00	IDIQ	DCMA	Full & Open	Lifeline Shelter Systems, Inc	Blood Transport Truck
399	9/29/2004	W56HZV-04-D-8105/0001/0	\$1,379,744.00	\$1,379,744.00	Not Available	DCMA	Full & Open	Lifeline Shelter Systems, Inc	Refrigerated Blood Transport Truck
400	9/30/2004	267-C-00-04-00435/0/0	\$119,073,300.00	\$12,636,115.00	CFPF	USAID	Full & Open	Louis Berger Group/psdli	Economy, Finance, Agriculture & Rural Economy
401	9/30/2004	267-C-00-04-00435-000/0	\$119,073,300.00	\$12,636,115.00	CFPF	ACQUISITION AND ASSISTANCE OFFICE	Not Available	Louis Berger Group	Develop Private Sector And Generate Employment In Iraq
402	9/30/2004	FA8903-04-D-8669/0006/M0001	\$2,299,979.00	\$2,299,979.00	CFPF	DCMA	Full & Open	Amec Earth & Environmental, Inc.	Renovate Tadiji Military Base
403	9/30/2004	FA8903-04-D-8672/0008/002	\$4,120,000.00	\$4,119,999.00	CFPF	AFCEE	Not Available	Ecc International LLC	An Numanijah Phase I Part B
404	9/30/2004	FA8903-04-D-8672/0008/M0002	\$4,119,999.00	\$4,119,999.00	CFPF	DCMA	Not Available	Ecc International LLC	Renovate And Construct Permanent Utilities
405	9/30/2004	W56HZV-04-D-8125/0002/01	(\$614,090.00)	(\$614,090.00)	FFP	DCMA	Not Available	Volvo Construction Equipment North America Inc	Grader
406	9/30/2004	W914NS-04-D-0006/5/3	\$500,000.00	\$500,000.00	Not Available	State Department/PCO	Not Available	Parsons	Nre Amount Is Increased
407	9/30/2004	W56HZV-04-D-8022/0002/0	\$2,439,990.00	\$2,439,990.00	CPAIQ	DCMA	Full & Open	Terex Corporation	Boom Truck
408	9/30/2004	W56HZV-04-D-8032/0002/0	\$1,083,250.00	\$1,083,250.00	Not Available	DCMA	Full & Open	Certified Stainless Service Inc	Vacuum Haul Truck
409	9/30/2004	W56HZV-04-D-8114/0001/0	\$432,000.00	\$432,000.00	Not Available	DCMA	Not Available	S.C. Roman S.a.	Flabbed Trucks
410	9/30/2004	W56HZV-04-D-8114/0001/0	\$432,000.00	\$432,000.00	Not Available	DCMA	Full & Open	S.C. Roman S.a.	Trucks
411	9/30/2004	W56HZV-04-D-8114/0001/0	\$432,000.00	\$432,000.00	FFP	DCMA	Full & Open	S.C. Roman S.a	Manuals
412	9/30/2004	W56HZV-04-D-8307/0002/0	\$761,850.00	\$761,850.00	Not Available	DCMA	Full & Open	Independent Systems Inc	Forklift
413	9/30/2004	W56HZV-04-D-8830/0002/0	\$761,850.00	\$761,850.00	Not Available	DCMA	Not Available	Independent Systems Inc	Forklift, 5 Ton
414	9/30/2004	W56HZV-04-D-8830/0002/0	\$761,850.00	\$761,850.00	CPAIQ	DCMA	Full & Open	Independent Systems Inc	Forklifts
415	9/30/2004	W56HZV-04-D-8022/0002/0	\$2,439,990.00	\$2,439,990.00	Not Available	TACOM Warren	Not Available	Terex Corporation	Boom Truck
416	9/30/2004	W56HZV-04-D-8028/0002/0	\$3,311,214.00	\$3,311,214.00	Not Available	DCMA	Full & Open	Caterpillar Inc	Side Boom Truck
417	9/30/2004	W914NS-04-M-0174/0/0	\$174,788.00	\$174,788.00	FFP	PCO	Full & Open	W.S. Darley & Co	Fire Protection Equipment
418	9/30/2004	W914NS-04-M-0176/0/0	\$187,373.30	\$187,373.30	Not Available	PCO	Full & Open	Skylink	Fire Fighting Supplies
419	10/1/2004	W56HZV-04-D-8075/0002/0	\$3,742,392.00	\$3,742,392.00	FFP	DCMA	Full & Open	Navistar	Water Tank Trucks, Manuals
420	10/1/2004	W56HZV-04-D-8880/0002/0	\$4,914,000.00	\$4,914,000.00	Not Available	DCMA	Full & Open	Komatsu America International Company	Hydraulic Excavator Fitted With Essential Equipment
421	10/1/2004	W56HZV-04-D-8880/0002/0	\$1,493,965.00	\$1,493,965.00	Not Available	DCMA	Not Available	Volvo Construction Equipment North America Inc	Excavator
422	10/1/2004	W56HZV-04-D-8049/0001/03	\$409,900.00	\$0.00	FFP	DCMA	Not Available	S.C. Roman S.a	Manuals
423	10/1/2004	W56HZV-04-D-8039/0002/0	\$1,427,535.00	\$1,427,535.00	FFP	DCMA	Full & Open	Terex Corporation	Cement Mixer Truck, Manuals
424	10/1/2004	W56HZV-04-D-8103/0001/0	\$292,575.00	\$292,575.00	FFP	DCMA	Full & Open	Lifeline Shelter Systems, Inc	Bloodmobile, Manuals
425	10/1/2004	W56HZV-04-D-8103/0001/0	\$292,575.00	\$292,575.00	Not Available	DCMA	Not Available	Lifeline Shelter Systems, Inc	Bloodmobiles
426	10/1/2004	W56HZV-04-D-8820/0002/0	\$3,180,724.00	\$3,180,724.00	Not Available	TACOM Warren	Not Available	Caterpillar Inc	Forklift, 5 Ton
427	10/1/2004	W56HZV-04-D-8075/0002/0	\$3,742,392.00	\$3,742,392.00	Not Available	DCMA	Full & Open	Navistar	Water Tank Trucks

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	CONTRACT TYPE	AMOUNT OBLIGATED	CONTRACT OFFICE	COMPETING TYPE	CONTRACTOR NAME	SCOPE
428	10/12/2004	W914NS-04-D-8059/0002/0	\$1,427,535.00	Not Available	\$1,427,535.00	DCMA	Full & Open	Teres Corporation	Cement Mixer Truck
429	10/12/2004	W914NS-04-D-820/0002/0	\$3,180,724.00	Not Available	\$3,180,724.00	DCMA	Full & Open	Caterpillar Inc	Forklift, 5 Ton
430	10/12/2004	W914NS-04-M-9226/0/0	\$235,000.08	FFP	\$235,000.08	PCO	Full & Open	Advanced Technology	Internet& Computer Training Labs
431	10/12/2004	W914NS-05-M-9026/0/0	\$20,834.84	FFP	\$20,834.84	PCO	Full & Open	Supplycore, Inc	Washers And Dryers
432	10/22/2004	W914NS-05-M-9032/0/0	\$7,325,000.00	FFP	\$34,200.00	PCO	Full & Open	Iraqi Contractor - 1919	Gas Cans And Water Cans
433	10/22/2004	W914NS-04-C-9056/0/0	\$653,891.00	Not Available	\$653,891.00	PCO	Full & Open	Iraqi Contractor - 3228	Radar Vessel Traffic System
434	10/22/2004	W914NS-05-M-9031/0/0	\$7,875.00	Not Available	\$7,875.00	PCO	Not Available	Saudi Naval Support Company Ltd.	Aid Dapping To Each Badge
435	10/22/2004	W914NS-05-M-9031- P0001/0/01	\$7,875.00	FFP	\$7,875.00	PCO	Not Available	Saudi Naval Support Company Ltd.	Badges
436	10/22/2004	W914NS-05-M-9032/0/0	\$34,200.00	FFP	\$34,200.00	PCO	Full & Open	Iraqi Contractor - 1919	Gas Cans
437	10/22/2004	W914NS-04-C-9051/0/0	\$12,000,000.00	FFP	\$12,000,000.00	PCO	Full & Open	Iraqi Contractor - 1715	
438	10/22/2004	W914NS-05-M-9033/0/0	\$12,104.00	FFP	\$12,104.00	PCO	Full & Open	Iraqi Contractor - 162	Office Supplies
439	10/22/2004	W914NS-05-M-9034/0/0	\$84,600.00	Not Available	\$84,600.00	PCO	Not Available	Triple Nickel Tactical Supply	N-vision Optics
440	10/22/2004	W914NS-05-M-9035/0/0	\$12,367.00	FFP	\$12,367.00	PCO	Full & Open	Iraqi Contractor - 162	Office Supplies
441	10/22/2004	W914NS-05-M-9036/0/0	\$8,447.00	FFP	\$8,447.00	PCO	Full & Open	Iraqi Contractor - 162	Office Supplies
442	10/22/2004	W914NS-05-M-9037/0/0	\$136,240.00	Not Available	\$136,240.00	PCO	Not Available	Iraqi Contractor - 2157	Repair Belar Al Shuhadaa Police Station
443	10/22/2004	W914NS-05-M-9038/0/0	\$12,839.75	FFP	\$12,839.75	PCO	Full & Open	Iraqi Contractor - 162	Office Supplies
444	10/22/2004	W914NS-05-M-9061/0/0	\$87,830.00	Not Available	\$87,830.00	PCO	Full & Open	Iraqi Contractor - 2718	Supplies
445	10/42/2004	W914NS-04-D- 0006/0005/04	(\$8,589,036.00)	Not Available	(\$8,589,036.00)	PCO	Not Available	Parsons	Modification To Reduce The Statement Of Work And To Reduce The Amount Funded Against This Contract From \$10,089,036.00 To \$1,500,000.00
446	10/42/2004	W914NS-04-D-0006/5/4	(\$8,589,036.00)	Not Available	(\$8,589,036.00)	PCO	Not Available	Parsons	Reduce Statement Of Work
447	10/42/2004	W914NS-04-D-8066/0002/0	\$1,471,400.00	FFP	\$1,471,400.00	DCMA	Full & Open	Isometrics, Inc.	Fuel Tank Truck
448	10/42/2004	W914NS-04-D-8066/0002/0	\$1,471,400.00	Not Available	\$1,471,400.00	DCMA	Full & Open	Isometrics, Inc.	Fuel Tanks
449	10/42/2004	W914NS-05-M-9039/0/0	\$10,949.00	Not Available	\$10,949.00	PCO	Not Available	Iraqi Contractor - 162	Fixtures, Furnishings, Equipment For Al Zubour Patrol Station
450	10/42/2004	W914NS-05-M-9040/0/0	\$11,044.00	Not Available	\$11,044.00	PCO	Not Available	Iraqi Contractor - 162	Fixtures, Furnishings, Equipment For Al Tajil Police Station
451	10/42/2004	W914NS-05-M-9041/0/0	\$45,915.00	Not Available	\$45,915.00	PCO	Not Available	Motorola	Handheld Terminals, Sim, And Scratch Cards
452	10/42/2004	W914NS-05-M-9042/0/0	\$16,760.00	Not Available	\$16,760.00	PCO	Full & Open	Motorola	160 Unit Search Cards And Spare Batteries
453	10/52/2004	W914NS-05-M-9043/0/0	\$28,883.00	FFP	\$28,883.00	PCO	Full & Open	Iraqi Contractor - 2615	Sanitary Building
454	10/52/2004	W914NS-05-M-9046/0/0	\$11,220.00	FFP	\$11,220.00	PCO	Full & Open	Iraqi Contractor - 162	Office Supplies
455	10/52/2004	W914NS-05-M-9047/0/0	\$258,125.00	Not Available	\$258,125.00	PCO	Not Available	Richfield International, Inc.	Welding Supplies
456	10/62/2004	W914NS-04-D-8072/0001/0	\$585,600.00	Not Available	\$585,600.00	DCMA	Full & Open	Isometrics, Inc.	Truck, Cesspool Emptier
457	10/62/2004	W91150-04-A- 0004/0029/01	(\$270.00)	Not Available	(\$270.00)	PCO	Not Available	Triple Canopy Inc	Decrease Contract Amount
458	10/62/2004	W914NS-04-D-0139/0/0	\$0.00	Not Available	\$0.00	PCO	Not Available	Ma-tex Wire And Rope Co, Inc.	Change Payment Office
459	10/62/2004	W914NS-04-M-9048/0/0	\$53,342.60	FFP	\$53,342.60	PCO	Full & Open	Ausco	Aluminum Welding Wires, Steel Electrodes, Welder, Blow Torch
460	10/62/2004	W914NS-05-M-9048/0/0	\$53,342.60	FFP	\$53,342.60	PCO	Full & Open	Ausco	Welding Equipment
461	10/72/2004	W914NS-04-C-0001/0004/0004	\$2,255,009.00	Not Available	\$2,255,009.00	PCO	Not Available	Atc Services, Inc	None.
462	10/72/2004	W914NS-05-M-2381/0/0	\$1,282,480.00	FFP	\$1,282,480.00	PCO	Limited Competition	Not Available	Residential Power Distribution System For Mahalla 212
463	10/72/2004	W914NS-05-M-2382/0/0	\$1,452,550.00	FFP	\$1,452,550.00	PCO	Limited Competition	Not Available	Residential Power Distribution System For Mahalla 218
464	10/72/2004	W914NS-05-M-9031/ T0001/0	\$291,375.00	Not Available	\$291,375.00	PCO	Full & Open	Saudi Naval Support Company Ltd.	

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
465	10/7/2004	W914NS-05-M-91890/0	\$14,650.00	\$14,650.00	Not Available	PCO	Full & Open	Motorola	Thuraya Sat Phone Whip
466	10/9/2004	FA8903-04-D-8672/0003/2	\$13,199,923.00	\$13,199,923.00	Not Available	AFCEE	Full & Open	Ecc International LLC	Construct Kirkuk Imb
467	10/9/2004	FA8903-04-8672/0003/0002	\$13,199,923.00	\$13,199,923.00	CFR	AFCEE	Full & Open	Ecc International LLC	Construct Kirkuk Imb
468	10/9/2004	W914NS-04-D-0066/0002/07	(\$2,661,449.00)	(\$2,661,449.00)	Not Available	USACE	Not Available	Parsons	Building, Housing, And Health Sector Design/Build Services To Restore, Rebuild, And Develop Public Projects To Support The Iraq Cpa Mission
469	10/9/2004	W95HZV-04-D-8039/0001/0	\$2,868,699.00	\$2,868,699.00	IDIQ	DCMA	Full & Open	Navistar	Recovery Truck
470	10/9/2004	W95HZV-04-D-8039/1/0	\$2,868,699.00	\$2,868,699.00	DCMA	DCMA	Full & Open	Navistar	Recovery Trucks
471	10/9/2004	W95HZV-04-D-8039/0001/0	\$2,868,699.00	\$2,868,699.00	CPAIQ	DCMA	Full & Open	Navistar	Recovery Truck
472	10/9/2004	W95HZV-05-D-8122/0001/0	\$126,582.43	\$126,582.43	Not Available	DCMA	Full & Open	P & G Chevrolet, Inc.	Distributor Asphalt 100
473	10/9/2004	W914NS-05-M-9053/0/0	\$160,620.59	\$160,620.59	Not Available	PCO	Full & Open	Dfs Logistics, LLC	Medical Equipment
474	10/9/2004	W914NS-05-M-2383/0/0	\$4,440,624.00	\$4,440,624.00	FFP	PCO	Limited Competition	Not Available	Electrical Power Cables & Components
475	10/10/2004	W914NS-04-M-0114/0/ P00001	\$42,288.00	\$0.00	Not Available	PCO	Not Available	Xuan Yuan Industrial Development Co, Ltd	Modification Of Contract Terms Only - Fix Typos And Change Payment Method
476	10/10/2004	W914NS-04-M-0114/0/ P00001	\$0.00	\$0.00	Not Available	PCO	Not Available	Xuan Yuan Industrial Development Co, Ltd	Fix Typos And Change Payment Method
477	10/11/2004	W914NS-05-M-9054/0/0	\$7,960.00	\$7,960.00	FFP	PCO	Full & Open	Iraqi Contractor - 152	Office Supplies And Furniture
478	10/11/2004	W914NS-05-M-9061/0/0	\$77,030.00	\$77,030.00	FFP	PCO	Full & Open	Iraqi Contractor - 2691	Office Supplies
479	10/11/2004	W914NS-05-M-9063/0/0	\$69,000.00	\$69,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2625	Police Station Construction
480	10/11/2004	W914NS-05-M-9066/0/0	\$9,710.00	\$9,710.00	FFP	PCO	Full & Open	Iraqi Contractor - 2613	Repair And Replace Heating A/c And Electrical
481	10/12/2004	W914NS-04-D-0104/ T0026/0	\$39,561.14	\$39,561.14	CPATT	PCO	Full & Open	Iraqi Contractor - 2722	Printer, Laptop, Computer Supplies
482	10/12/2004	W914NS-04-D-0104/ T0027/0	\$92,569.28	\$92,569.28	CPATT	PCO	Full & Open	Iraqi Contractor - 2722	Printer, Laptop, Computer Supplies
483	10/12/2004	W914NS-04-D-0104/ T0028/0	\$169,483.56	\$169,483.56	CPATT	PCO	Full & Open	Iraqi Contractor - 2722	Printer, Laptop, Computer Supplies
484	10/12/2004	W914NS-04-D-0104/ T0029/0	\$376,544.41	\$376,544.41	CPATT	PCO	Full & Open	Iraqi Contractor - 2722	Printer, Laptop, Computer Supplies
485	10/12/2004	W914NS-04-D-0104/ T0030/0	\$58,497.22	\$58,497.22	CPATT	PCO	Full & Open	Iraqi Contractor - 2722	Computers, And Computer Supplies
486	10/12/2004	W914NS-04-D-0104/ T0031/0	\$48,275.11	\$48,275.11	CPATT	PCO	Full & Open	Iraqi Contractor - 2722	Computers, And Computer Supplies
487	10/12/2004	W914NS-05-M-9067/0/0	\$254,680.00	\$254,680.00	FFP	PCO	Full & Open	Global Link Distribution LLC	Karadiah-maryam Police Station Refurbishment
488	10/13/2004	W914NS-05-C-9003/0/0	\$709,183.00	\$709,183.00	FFP	PCO	Full & Open	Overseas Support Services	Costal Patrol Boats
489	10/13/2004	W914NS-05-D-9001/0001/0	\$29,897.98	\$29,897.98	IDIQ	PCO	Full & Open	Supplycore, Inc	Tools And Shop Supplies
490	10/13/2004	W914NS-05-D-9001/0002/0	\$9,577.62	\$9,577.62	IDIQ	PCO	Full & Open	Supplycore, Inc	Tool Sets
491	10/13/2004	W914NS-05-M-9069/0/0	\$131,380.50	\$131,380.50	FFP	PCO	Full & Open	Iraqi Contractor - 2603	Tool Sets
492	10/13/2004	W914NS-05-M-9070/0/0	\$13,020.00	\$13,020.00	FFP	PCO	Full & Open	Iraqi Contractor - 743	Computers, And Computer Supplies
493	10/13/2004	W914NS-05-M-9071/0/0	\$26,019.00	\$26,019.00	FFP	PCO	Full & Open	Iraqi Contractor - 2603	Police Training Facility Construction
494	10/13/2004	W914NS-05-M-9074/0/0	\$23,760.00	\$23,760.00	FFP	PCO	Full & Open	Iraqi Contractor - 620	Twalls, Jersey Barriers
495	10/14/2004	W914NS-05-F-9001/0/0	\$363,878.00	\$363,878.00	FFP	PCO	Full & Open	American International Radio	Upgrade Radios
496	10/15/2004	FA8903-04-D-8672/0003/ M0002	\$13,199,923.00	\$13,199,923.00	CFR	DCMA	Not Available	Ecc International LLC	New Brigade Kirkuk Military Base
497	10/15/2004	W914NS-05-M-9080/0/0	\$90,631.00	\$90,631.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2721	Mobile Phone, Laptops
498	10/15/2004	W914NS-05-M-9102/0/0	\$10,340.00	\$10,340.00	Not Available	PCO	Full & Open	Iraqi Contractor - 1246	Mobile Phone, Laptops
499	10/16/2004	W914NS-04-D-0104/ T0032/0	\$42,752.06	\$42,752.06	CPATT	PCO	Full & Open	Iraqi Contractor - 2722	Phone And Phone Accessories
500	10/16/2004	W914NS-05-C-0001/0/0	\$1,885,827.25	\$1,885,827.25	FFP	PCO	Full & Open	Not Available	Pave 39.1 Kms Road-diyala

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
501	10/16/2004	W914NS-05-C-9002/0/0	\$541,503.00	\$541,503.00	FFP	PCO	Full & Open	Not Available	Pave 10.2 Kms Road-diyala
502	10/16/2004	W914NS-05-M-9082/0/0	\$17,920.00	\$17,920.00	FFP	PCO	Full & Open	Iraqi Contractor - 1588	Office Supplies
503	10/16/2004	W914NS-05-M-9083/0/0	\$4,620.00	\$4,620.00	Not Available	PCO	Full & Open	Iraqi Contractor - 812	Fuel Truck, Gasoline
504	10/16/2004	W914NS-05-M-9084/0/0	\$11,460.00	\$11,460.00	FFP	PCO	Full & Open	Iraqi Contractor - 152	Mini Mag Lights
505	10/16/2004	W914NS-05-M-9085/0/0	\$42,000.00	\$42,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2644	Computer Supplies
506	10/17/2004	W914NS-05-C-9008/0/0	\$189,500.00	\$189,500.00	FFP	PCO	Full & Open	Iraqi Contractor - 744	Force Protection And Renovation Of Mcu
507	10/18/2004	GS-07F-9010D/W914NS-05-F-9002/0	\$414,567.00	\$414,567.00	Not Available	PCO	Full & Open	Iraqi Contractor - 1048	Evt-3000 Handheld Explosive Detectors
508	10/18/2004	W914NS-05-M-9088/0/0	\$17,225.00	\$17,225.00	FFP	PCO	Full & Open	Highcom Security Inc.	Gps And Gps Software
509	10/19/2004	W56HZV-04-D-8051/0/0	\$2,850.00	\$2,850.00	Not Available	DCMA	Full & Open	Rosenbauer America LLC	Fire Truck
510	10/19/2004	W56HZV-04-D-8051/0/0001	\$474,580.00	\$0.00	FFP	DCMA	Not Available	Rosenbauer America LLC	Establishes The Unit Price For The Shipment Of Fire Trucks To Mosul And Baghdad
511	10/19/2004	W56HZV-04-D-8051/0001/0		\$0.00	Not Available	DCMA	Full & Open	Rosenbauer America LLC	Fire Truck
512	10/19/2004	W56HZV-04-D-8051/0002/0	\$704,620.00	\$704,620.00	Not Available	DCMA	Full & Open	Rosenbauer America LLC	Fire Truck
513	10/19/2004	W56HZV-04-D-8051/0000/0	\$704,620.00	\$704,620.00	Not Available	DCMA	Not Available	Rosenbauer America LLC	Firetrucks
514	10/19/2004	W56HZV-04-R-8051/0/0	\$2,850.00	\$2,850.00	CPAIQ	DCMA	Full & Open	Rosenbauer America LLC	Manuals For Firetrucks
515	10/19/2004	W914NS-05-C-9009/0/0	\$115,570.00	\$115,570.00	FFP	PCO	Full & Open	Iraqi Contractor - 2721	Hy/Al Amil Police Station Reconstruction
516	10/19/2004	W914NS-05-M-9087/0/0	\$430,641.25	\$430,641.25	Not Available	PCO	Full & Open	Iraqi Contractor - 2592	Field Equipment
517	10/19/2004	W914NS-05-M-9090/0/0	\$259,200.00	\$259,200.00	CPAIT	PCO	Full & Open	Naman & Basil Consulting Group	Boots, Pants, Short Sleeve Shirts
518	10/19/2004	W914NS-05-M-9092/0/0	\$187,575.00	\$187,575.00	CPAIT	PCO	Full & Open	Motorola	Motorola Equipment
519	10/19/2004	W914NS-05-M-9094/0/0	\$7,290.00	\$7,290.00	CPAIT	PCO	Full & Open	Iraqi Contractor - 1919	Gas Cans, Heavy Duty
520	10/20/2004	W56HZV-04-D-8085/0001/0003	\$123,954.00	\$123,954.00	FFP	DCMA	Full & Open	Komatsu America International Company	Computers, And Computer Supplies
521	10/20/2004	W914NS-05-M-9100/0/0	\$21,000.00	\$21,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 1588	Mop, Bucket, Padlock, 4 Wheel Handcart
522	10/20/2004	W914NS-05-M-9103/0/0	\$4,099.50	\$4,099.50	Not Available	PCO	Full & Open	Iraqi Contractor - 1246	Construct Fence W/razor Wire, Renovate
523	10/21/2004	W914NS-05-M-9104/0/0	\$138,900.00	\$138,900.00	FFP	PCO	Full & Open	Iraqi Contractor - 2297	Carpenter Tool Kits
524	10/22/2004	GS-06F-0018U/W914NS-05-F-9003/0	\$12,690.00	\$12,690.00	Not Available	PCO	Full & Open	Kipper Tool	Supplies: Card Id, Film, Cleaning Kit
525	10/22/2004	W914NS-05-M-9110/0/0	\$14,308.00	\$14,308.00	Not Available	PCO	Full & Open	Alpha Card Systems	Ceia Hh-pe Multi Zone Magnetometer
526	10/24/2004	GS-07F-997G/W914NS-05-F-9004/0	\$89,992.00	\$89,992.00	Not Available	PCO	Full & Open	Smiths Detection	Tri Service Professional Support Services
527	10/25/2004	W914NS-04-D-9006/0/00002	\$0.00	\$0.00	FFP	PCO	Full & Open	Tri Service Professional Support Services	Flights
528	10/27/2004	W56HZV-04-D-8106/0002/0	\$8,129,580.00	\$8,129,580.00	IDIQ	DCMA	Full & Open	Rosenbauer America LLC	Fire Truck, Medium Rescue
529	10/27/2004	W914NS-05-M-9035/0/0	\$629,100.00	\$629,100.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2638	Upgrade Armor
530	10/28/2004	FA8903-04-D-8678/0073/0	\$21,017,439.00	\$21,017,439.00	CPFF	DCMA	Full & Open	Taltest, Inc.	Biap Military Airport
531	10/28/2004	FA8903-04-D-8678/0073/0	\$21,017,439.00	\$21,017,439.00	CPFF	DCMA	Full & Open	Taltest, Inc.	Renovation Of Baghdad Airport
532	10/28/2004	W56HZV-05-D-8109/0/0	\$203,159.82	\$203,159.82	IDIQ	DCMA	Full & Open	P & G Chevrolet, Inc.	Trucks
533	10/28/2004	W56HZV-05-D-8109/0001/0	\$101,151.13	\$101,151.13	IDIQ	DCMA	Full & Open	P & G Chevrolet, Inc.	Trucks
534	10/28/2004	W914NS-05-M-9135/0/0	\$13,863.00	\$13,863.00	Not Available	PCO	Full & Open	Iraqi Contractor - 620	Fixtures, Furnishings And Equipment
535	10/28/2004	W914NS-05-M-9108/0/0	\$117,540.00	\$117,540.00	Not Available	PCO	Full & Open	Iraqi Contractor - 162	Fixtures, Furnishings And Equipment
536	10/28/2004	W914NS-05-M-9132/0/0	\$14,140.00	\$14,140.00	Not Available	PCO	Full & Open	Iraqi Contractor - 620	Fixtures, Furnishings And Equipment
537	10/28/2004	W914NS-05-M-9134/0/0	\$13,786.50	\$13,786.50	Not Available	PCO	Full & Open	Soheil General Trading	Linen Sets
538	10/28/2004	W914NS-05-M-9135/0/0	\$13,863.00	\$13,863.00	Not Available	PCO	Full & Open	Iraqi Contractor - 620	Fixtures, Furnishings And Equipment

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
539	10/28/2004	W914NS-05-M-9136/0/0	\$290,789.70	\$290,789.70	Not Available	PCO	Full & Open	Sohel General Trading	First Aid Kits, Sleeping Bags, Towels
540	10/29/2004	F48903-04-D-8669/0027/0	\$43,985,787.00	\$43,985,787.00	CFPF	DCMA	Full & Open	Amec Earth & Environmental, Inc.	Construct An Operating Special Police Station
541	10/29/2004	F48903-04-D-8672/0016/0	\$38,241,721.00	\$38,241,721.00	CFPF	AFCEE	Full & Open	Ecc International LLC	2nd Brigade Kirkuk
542	10/29/2004	F48903-04-D-8672/0016/0	\$38,241,721.00	\$38,241,721.00	CFPF	DCMA	Full & Open	Ecc International LLC	Civil Site Work
543	10/29/2004	W914NS-05-C-9011/0/0	\$9,396,761.50	\$9,396,761.50	CPATT	PCO	Full & Open	Nour Usa	Portable Radios And Radio Supplies
544	10/29/2004	W914NS-05-M-9139/0/0	\$4,918,640.00	\$4,918,640.00	CPATT	PCO	Full & Open	Motorola	Mobile And Portable Raics
545	10/29/2004	W914NS-05-M-9142/0/0	\$6,153.00	\$6,153.00	Not Available	PCO	Full & Open	Iraqi Contractor - 1246	Office Supplies
546	10/29/2004	W914NS-05-M-9143/0/0	\$13,597.50	\$13,597.50	Not Available	PCO	Full & Open	Iraqi Contractor - 620	Fixtures, Furnishings And Equipment
547	10/30/2004	W914NS-05-C-9011/0/0	\$9,396,761.50	\$0.00	Not Available	PCO	Full & Open	Nour Usa	Portable Radios
548	10/30/2004	W914NS-05-M-9145/0/0	\$872.00	\$872.00	Not Available	PCO	Full & Open	Kipper Tool	Mechanics Tool Kit
549	10/31/2004	W914NS-04-D-9015/0/0	(\$2,400.00)	(\$2,400.00)	Not Available	PCO	Full & Open	Thuraya Satellite Communications	39 Unit Scratch Cards
550	10/31/2004	W914NS-04-D-9015/0001/0	(\$2,400.00)	(\$2,400.00)	Not Available	PCO	Not Available	Thuraya Satellite Communications	
551	10/31/2004	W914NS-05-M-9061/0/0	\$10,800.00	\$10,800.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2718	
552	11/1/2004	W914NS-05-M-2000/0/0	\$307,000.00	\$307,000.00	FFP	PCO	Limited Competition	Not Available	Residential Power Distribution System For Doura Q & Salam 410
553	11/1/2004	W914NS-05-M-2001/0/0	\$199,500.00	\$199,500.00	FFP	PCO	Limited Competition	Not Available	Install And Test New 33kv Yamouk To Ma'amoon 1st Cav
554	11/1/2004	W914NS-05-M-2002/0/0	\$299,750.00	\$299,750.00	FFP	PCO	Limited Competition	Not Available	Supply, Install And Test 1 New 11kv Ugf Cable Al Jehad 1st Cav
555	11/2/2004	W914NS-05-M-9148/0/0	\$13,238.50	\$13,238.50	Not Available	PCO	Full & Open	Iraqi Contractor - 620	Office Supplies
556	11/2/2004	W914NS-05-M-9149/0/0	\$13,867.75	\$13,867.75	Not Available	PCO	Full & Open	Iraqi Contractor - 620	Office Supplies
557	11/2/2004	W914NS-05-M-9150/0/0	\$14,400.00	\$14,400.00	Not Available	PCO	Full & Open	Iraqi Contractor - 620	Furniture
558	11/2/2004	W914NS-05-M-9151/0/0	\$14,500.00	\$14,500.00	Not Available	PCO	Full & Open	Iraqi Contractor - 620	Furniture
559	11/2/2004	W914NS-05-M-9152/0/0	\$23,517.12	\$23,517.12	Not Available	PCO	Full & Open	Iraqi Contractor - 3237	Office Supplies
560	11/2/2004	W914NS-05-M-9153/0/0	\$185,000.00	\$185,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2663	Beds And Tables
561	11/2/2004	W914NS-05-M-9154/0/0	\$2,480.00	\$2,480.00	Not Available	PCO	Full & Open	Iraqi Contractor - 1027	Remote Speaker
562	11/2/2004	W914NS-05-M-9168/0/0	\$16,200.00	\$16,200.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2629	Parking Lot Security Fence
563	11/2/2004	W914NS-05-M-9196/0/0	\$10,000.00	\$10,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 620	Delivery And Setup Complexes
564	11/2/2004	F48903-04-8672/0017/0	\$7,515,177.00	\$7,515,177.00	CFPF	AFCEE	Full & Open	Ecc International LLC	Al Kut Police Academy
565	11/2/2004	F48903-04-D-8672/0017/0	\$7,515,177.00	\$7,515,177.00	CFPF	DCMA	Full & Open	Ecc International LLC	Al Kut Regional Safety Academy Facilities
566	11/2/2004	W914NS-04-D-0006/5/5	(\$384,265.00)	(\$384,265.00)	Not Available	PCO	Not Available	Parsons	Modification To Reduce Total Funds Obligated To Task Order 0005 From \$1,500,000.00 To \$1,115,735.00
567	11/2/2004	W56HZV-04-D-B114/0001/01	\$440,000.00	\$8,000.00	FFP	DCMA	Full & Open	S.c Roman S.a	Trk 6x4tr1
568	11/2/2004	W56HZV-04-D-B123/0001/0	\$287,920.00	\$287,920.00	FFP	DCMA	Full & Open	S.c Roman S.a	123/121 Trk, Mobile Equipment
569	11/2/2004	W56HZV-04-D-B123/0001/01	\$0.00	\$4,000.00	FFP	DCMA	Full & Open	S.c Roman S.a	Worker's Comp
570	11/2/2004	W914NS-04-D-0125/0004/0	\$2,143,071.20	\$0.00	FFP	CIPA	Not Available	Fisher Scientific Company L.L.c.	Fire Protection Equipment
571	11/2/2004	W914NS-05-M-9171/0/0	\$188,381.92	\$188,381.92	FFP	PCO	Full & Open	O-two Medical Technologies Inc.	Carevent Mri
572	11/2/2004	F48903-04-D-8672/0018/0	\$48,615,094.00	\$48,615,094.00	IDIQ	AFCEE	Full & Open	Ecc International LLC	Camp India Reconstruction
573	11/2/2004	W56HZV-04-D-B104/0002/0	\$38,210,520.00	\$0.00	IDIQ	DCMA	Full & Open	Rosenbauer America LLC	Fire Truck Mini Pumper
574	11/2/2004	F48903-04-D-8669/0028/0	\$35,746,440.00	\$35,746,440.00	CFPF	DCMA	Full & Open	Amec Earth & Environmental, Inc.	Furnishing All Labor, Equipment, Materials, Security
575	11/2/2004	W56HZV-04-D-B104/0002/0	\$15,063,352.00	\$15,063,352.00	IDIQ	DCMA	Full & Open	Rosenbauer America LLC	Fire Truck Mini-pumper

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACT OFFICE	CONTRACTING TYPE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
576	11/6/2004	W914NS-05-M-91750/0	\$299,736.00	\$299,736.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2710	Iraqi Contractor - 2710	Base Station Conversion Kits
577	11/6/2004	W914NS-05-M-20040/0	\$295,000.00	\$295,000.00	FFP	PCO	Limited Competition	Not Available	Not Available	Supply, Install And Test A 33kv Ugf Cable Al Washash To New Washash 1st Cav
578	11/7/2004	W914NS-05-C-9011/0/ P00002	\$9,474,118.60	\$77,357.10	FFP	PCO	Full & Open	Nour Usa	Nour Usa	UHF Radios For Iraq Security Forces
579	11/7/2004	W914NS-05-C-9011/0/ P00002	\$77,357.10	\$77,357.10	Not Available	PCO	Not Available	Nour Usa	Nour Usa	UHF Radios For Iraq Security Forces
580	11/7/2004	W914NS-05-C-0005/0/0	\$1,291,740.00	\$1,291,740.00	FFP	PCO	Limited Competition	Not Available	Not Available	Pave 15.35 Kms Road-najaf
581	11/7/2004	W914NS-05-C-0006/0/0	\$337,697.00	\$337,697.00	FFP	PCO	Limited Competition	Not Available	Not Available	Pave 7 Kms Road-najaf
582	11/7/2004	W914NS-05-M-9190/0/0	\$5,008.18	\$5,008.18	FFP	PCO	Full & Open	Iraqi Contractor - 1919	Iraqi Contractor - 1919	Gas And Water Cans
583	11/7/2004	W914NS-05-M-9192/0/0	\$68,900.00	\$68,900.00	FFP	PCO	Full & Open	Iraqi Contractor - 1102	Iraqi Contractor - 1102	Mobile Kitchen
584	11/8/2004	W914NS-05-M-9183/0/0	\$85,000.00	\$85,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2665	Iraqi Contractor - 2665	River Patrol Station
585	11/8/2004	W914NS-05-M-9185/0/0	\$42,712.00	\$42,712.00	FFP	PCO	Full & Open	Iraqi Contractor - 580	Iraqi Contractor - 580	Construction An Al-muhadam Police Station
586	11/8/2004	W914NS-05-M-9186/0/0	\$285,630.00	\$285,630.00	FFP	PCO	Full & Open	Iraqi Contractor - 1748	Iraqi Contractor - 1748	Construction At Al Shulla Police Station
587	11/8/2004	W914NS-05-M-9195/0/0	\$66,953.25	\$66,953.25	FFP	PCO	Full & Open	Iraqi Contractor - 3237	Iraqi Contractor - 3237	Paint 2 Front Doors For 351 Land Cruisers.
588	11/9/2004	FA8903-04-D-8678/0077/0	\$13,214,865.00	\$13,214,865.00	CPFF	DCMA	Full & Open	Toltest, Inc.	Toltest, Inc.	Increase The Water Flow And Replace Water Pipeline
589	11/9/2004	FA8903-04-D-8678/0077/0	\$13,214,865.00	\$13,214,865.00	CPFF	DCMA	Full & Open	Toltest, Inc.	Toltest, Inc.	Mandall Pipe Line
590	11/9/2004	W56HZV-04-D-B042/0001/03	\$190,300.00	\$0.00	FFP	DCMA	Full & Open	S.c. Roman S.a.	S.c. Roman S.a.	Fire Truck
591	11/9/2004	W56HZV-04-D-B042/0/ P00005	\$382,900.00	\$0.00	FFP	DCMA	Full & Open	S.c. Roman S.a.	S.c. Roman S.a.	Fire Truck
592	11/9/2004	W914NS-05-C-2000/0/0	\$1,785,000.00	\$1,785,000.00	FFP	PCO	Full & Open	Not Available	Not Available	Caterpillar Diesel Engine Generator
593	11/10/2004	W56HZV-04-D-B104/ T0001/02	\$38,172,710.00	\$38,172,710.00	FFP	DCMA	Full & Open	Rosenbauer America LLC	Rosenbauer America LLC	Fire Truck Mini Pumper
594	11/10/2004	W56HZV-04-D-B104/ B104/0001/03	\$3,770,588.00	\$46,702.00	FFP	DCMA	Full & Open	Rosenbauer America LLC	Rosenbauer America LLC	Augment Equipment
595	11/10/2004	W914NS-05-M-9178/0/0	\$3,176,480.57	\$3,176,480.57	Not Available	PCO	Full & Open	Iraqi Contractor - 2722	Iraqi Contractor - 2722	Construct Al Jauaifer Police Station
596	11/10/2004	W914NS-05-M-9187/0/0	\$246,881.00	\$246,881.00	FFP	PCO	Full & Open	Iraqi Contractor - 2643	Iraqi Contractor - 2643	Utility Vehicles, Manuals
597	11/12/2004	W56HZV-04-D-B085/ T0000/040	\$0.00	\$0.00	FFP	DCMA	Full & Open	Komatsu America International Company	Komatsu America International Company	Utility Vehicles, Manuals
598	11/12/2004	W56HZV-04-D-B085/ T0000/040	\$0.00	\$0.00	FFP	DCMA	Full & Open	Komatsu America International Company	Komatsu America International Company	Utility Vehicles, Manuals
599	11/12/2004	W914NS-05-C-0007/0/0	\$1,147,547.90	\$1,147,547.90	FFP	PCO	Limited Competition	Not Available	Not Available	Pave 22.25 Kms Road-babil
600	11/12/2004	W914NS-05-C-0008/0/0	\$810,000.00	\$810,000.00	FFP	PCO	Limited Competition	Not Available	Not Available	Pave 6.6. Kms Road-babil
601	11/12/2004	W914NS-05-M-9032/0/ P00001	\$1,560.00	\$1,560.00	Not Available	PCO	Not Available	Iraqi Contractor - 1919	Iraqi Contractor - 1919	Administrative Mod. Change Delivery Address Add Clin 0003 And Increase Award
602	11/13/2004	W914NS-05-C-0009/0/0	\$1,119,476.00	\$1,119,476.00	FFP	PCO	Limited Competition	Not Available	Not Available	Pave 21 Kms Road-ninawa
603	11/13/2004	W914NS-05-C-0010/0/0	\$2,258,275.00	\$2,258,275.00	FFP	PCO	Limited Competition	Not Available	Not Available	Pave 33.1kms Road-ninawa
604	11/13/2004	W914NS-05-C-0026/0/0	\$1,458,580.00	Not Available	Not Available	PCO	Full & Open	Not Available	Not Available	Pave 8.9 Kms Road-baghdad
605	11/13/2004	W914NS-05-C-0042/0/0	\$910,300.00	\$910,300.00	FFP	PCO	Limited Competition	Not Available	Not Available	Pave 6.5 Kms Road-baghdad
606	11/13/2004	W914NS-05-C-0043/0/0	\$548,280.00	\$548,280.00	FFP	PCO	Limited Competition	Not Available	Not Available	Construction Of Al Mahmoudya Police Station
607	11/13/2004	W914NS-05-M-9188/0/0	\$874,520.00	\$874,520.00	FFP	PCO	Full & Open	Iraqi Contractor - 2643	Iraqi Contractor - 2643	Electrical Work At Umm Qasr
608	11/13/2004	W914NS-05-M-9210/0/0	\$4,500.00	\$4,500.00	IDIQ CPATT	PCO	Full & Open	Iraqi Contractor - 2025	Iraqi Contractor - 2025	

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
609	11/13/2004	W914NS-05-M-9212/0/0	\$30,000.00	\$30,000.00	IDIQ CPATT	PCO	Full & Open	Iraqi Contractor - 2025	Install Perimeter Security Fence At Umm Qasr
610	11/13/2004	W914NS-05-M-9213/0/0	\$1,750.00	\$1,750.00	IDIQ CPATT	PCO	Full & Open	Iraqi Contractor - 2568	Install Barriers At Road Entrance For Police College
611	11/13/2004	W914NS-05-M-9214/0/0	\$8,140.00	\$8,140.00	IDIQ CPATT	PCO	Full & Open	Iraqi Contractor - 2568	Install Chainlink Fence For Police College Entrance
612	11/14/2004	W914NS-05-M-9209/0/0	\$4,460.00	\$4,460.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2129	Tv And Digital Cameras
613	11/14/2004	W914NS-05-M-9220/0/0	\$995,371.00	\$995,371.00	FFP	PCO	Full & Open	Iraqi Contractor - 2631	Construction Of Al Madeen Police Station
614	11/14/2004	W914NS-05-M-9225/0/0	\$14,460.00	\$14,460.00	FFP	PCO	Full & Open	Iraqi Contractor - 2629	Design And Replace Fencing At Ice House Gate
615	11/14/2004	W914NS-05-M-9226/0/0	\$235,000.00	\$235,000.00	FFP	PCO	Full & Open	Global Link Distribution LLC	Perimeter And Interior Construction For Jisr Diyala Ip Station
616	11/15/2004	W56HZV-04-D-8062/0001/ A1	\$192,366.00	\$500.00	FFP	DCMA	Full & Open	Certified Stainless Service Inc	Tik 6x4/rl
617	11/15/2004	W56HZV-04-D-8062/ T0002/02	\$0.00	\$0.00	FFP	DCMA	Full & Open	Certified Stainless Service Inc	Tik 6x4/rl
618	11/15/2004	W56HZV-04-D- B063/0001/02	\$0.00	\$0.00	FFP	DCMA	Not Available	Certified Stainless Service Inc	Truck With Hydrochloric Acid Tank
619	11/15/2004	W914NS-05-M-9229/0/0	\$2,890.00	\$2,890.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2166	Computer Desks And Chairs
620	11/15/2004	W914NS-05-M-9230/0/0	\$46,800.00	\$46,800.00	Not Available	PCO	Full & Open	Iraqi Contractor - 1758	Concrete Fence
621	11/16/2004	W56HZV-04-D-8125/ T0001/0	\$270,235.00	\$270,235.00	FFP	DCMA	Full & Open	Volvo Construction Equipment North America Inc	Construction Equipment
622	11/16/2004	W56HZV-04-D-8125/0/ P00001	\$283,920.00	\$0.00	FFP	DCMA	Full & Open	Volvo Construction Equipment North America Inc	Modification To Contract Terms Only: Increased The Unit Price For Clin 125 Iaa By \$10,765 And Clin 125 Iaa By \$10,808
623	11/16/2004	W56HZV-04-D-8124/0/0	\$190,050.00	\$0.00	IDIQ	DCMA	Full & Open	Econ Energy & Construction Inc.	Tanker
624	11/16/2004	W56HZV-04-D-8124/0001/0	\$95,050.00	\$95,050.00	IDIQ	DCMA	Full & Open	Econ Energy & Construction Inc.	Tanker
625	11/17/2004	W914NS-04-D-0104/0028/ P00002	\$30,000.00	\$30,000.00	Not Available	PCO	Not Available	Iraqi Contractor - 2722	Increase Monetary Value
626	11/17/2004	W914NS-04-D-0104/0028/ P00002	\$30,000.00	\$30,000.00	Not Available	PCO	Not Available	Iraqi Contractor - 2722	None.
627	11/17/2004	W914NS-04-D-0104/0028/ P00001	\$30,000.00	\$30,000.00	CPATT	PCO	Full & Open	Iraqi Contractor - 2722	Printer, Laptop, Computer Supplies
628	11/17/2004	W914NS-04-D-0104/0028/ P00002	\$30,000.00	\$30,000.00	Not Available	PCO	Not Available	Iraqi Contractor - 2722	Computers, And Computer Supplies
629	11/17/2004	W914NS-05-C-0030/0/0	\$1,398,315.00	\$1,398,315.00	FFP	PCO	Limited Competition	Not Available	Pave 22.1 Kms Road-lameem
630	11/17/2004	W914NS-05-C-0034/0/0	\$1,802,360.00	\$1,802,360.00	FFP	PCO	Limited Competition	Not Available	Pave 20.5 Kms Road-missan
631	11/17/2004	W914NS-05-C-0041/0/0	\$2,888,268.36	\$2,888,268.36	FFP	PCO	Full & Open	Not Available	Pave 34 Kms Road-muthanna
632	11/17/2004	W914NS-05-M-2003/0/0	\$212,500.00	\$212,500.00	FFP	PCO	Limited Competition	Not Available	33kv Underground Feeder Cable From The Yosifiya 132/33/11kv Substation To The Al Awaitej 33/11kv Substation
633	11/17/2004	W914NS-05-M-9215/0/0	\$229,020.00	\$229,020.00	FFP	PCO	Full & Open	Iraqi Contractor - 1665	Renovation For Living Barracks And Construct Sanitary Building
634	11/17/2004	W914NS-05-M-9228/0/0	\$203,934.00	\$203,934.00	FFP	PCO	Full & Open	Iraqi Contractor - 2157	Renovation Of Alasad Patrol Hq
635	11/17/2004	W914NS-05-M-9233/0/0	\$9,450.00	\$9,450.00	Not Available	PCO	Full & Open	Iraqi Contractor - 187	Water Supply To Pontoons
636	11/17/2004	W914NS-05-M-9235/0/0	\$398,000.00	\$398,000.00	FFP	PCO	Full & Open	Metro Star General Trading	Renovation Of Al Hurrya Police Station
637	11/17/2004	W914NS-05-M-9236/0/0	\$163,365.00	\$163,365.00	FFP	PCO	Full & Open	Iraqi Contractor - 2157	Renovation Of Baghdad Traffic Police
638	11/18/2004	W56HZV-04-D-8106/0/ P00001	\$1,948,780.00	\$0.00	FFP	DCMA	Not Available	Rosenbauer America LLC	Modification To Contract Terms Only: Replace The Contract Specifications Of Attachment 1 - Amended 11-15-04
639	11/18/2004	W56HZV-04-D-8106/0/ P00001	\$0.00	\$0.00	FFP	DCMA	Not Available	Rosenbauer America LLC	Modification To Contract Terms Only: Replace The Contract Specifications Of Attachment 1 - Amended 11-15-04
640	11/18/2004	W56HZV-04-D- B125/0001/01	\$707,705.00	\$53,825.00	FFP	DCMA	Full & Open	Volvo Construction Equipment North America Inc	Construction Equipment
641	11/18/2004	W56HZV-04-D- B125/0001/02	\$707,705.00	\$0.00	FFP	DCMA	Not Available	Volvo Construction Equipment North America Inc	Construction Equipment
642	11/18/2004	W56HZV-04-D- B056/0001/01	\$0.00	\$0.00	FFP	DCMA	Not Available	S.c Roman S.a.a	Mobile Cold Storage Truck, Manuals

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
643	11/18/2004	W914NS-05-C-0032/0/0	\$150,000.00	\$150,000.00	FFP	PCO	Full & Open	Not Available	Design--schalschiya
644	11/18/2004	W914NS-05-C-0033/0/0	\$897,000.00	\$897,000.00	FFP	PCO	Not Available	Not Available	
645	11/18/2004	W914NS-05-C-0044/0/0	\$2,535,250.00	\$2,535,250.00	FFP	PCO	Limited Competition	Not Available	Pave 21.4 Kms Road-al Qadisiya
646	11/18/2004	W914NS-05-M-9179/0001/0	\$1,610.00	\$1,610.00	Not Available	PCO	Not Available	Jtsi Inc	
647	11/18/2004	W914NS-05-M-9237/0/0	\$620,000.00	\$620,000.00	FFP	PCO	Full & Open	Global Link Distribution LLC	Renovation Of Al Khadamiyah Taji Patrol Station
648	11/19/2004	W56HZV-04-D-B002/0001/01	\$58,022,308.00	\$0.00	FFP	DCMA	Full & Open	Navistar	Administrative Modification: Change Shipping Information
649	11/19/2004	W56HZV-04-D-B002/0001/01	\$5,782,382.00	\$0.00	FFP	DCMA	Full & Open	Navistar	Administrative Modification: Change Shipping Information
650	11/19/2004	W914NS-05-C-0031/0/0	\$1,619,825.00	\$1,619,825.00	FFP	PCO	Limited Competition	Not Available	Pave 21.35 Kms Road-tameem
651	11/22/2004	W56HZV-04-D-B044/0/0	\$0.00	\$0.00	FFP	DCMA	Full & Open	Rosenbauer America LLC	Fire Truck
652	11/22/2004	W914NS-05-C-0035/0/0	\$1,161,937.65	\$1,161,937.65	FFP	PCO	Limited Competition	Not Available	Pave 15.1 Kms Road-karbala
653	11/22/2004	W914NS-05-M-9245/0/0	\$3,232.25	\$3,232.25	FFP	PCO	Full & Open	Advanced Technology	Microsoft Office Professional 2003
654	11/22/2004	W914NS-05-M-9264/0/0	\$173,130.00	\$173,130.00	FFP	PCO	Full & Open	Iraqi Contractor - 1737	Renovation Of Ing Hq
655	11/22/2004	W914NS-05-M-9265/0/0	\$485,335.00	\$485,335.00	FFP	PCO	Full & Open	Iraqi Contractor - 76	Renovation For Ing Training Center @ Fob Normandy
656	11/24/2004	W56HZV-04-D-8126/0/0	\$1,270,222.00	\$0.00	FFP	DCMA	Full & Open	James Worldwide Sales, Inc.	Mini Bus
657	11/24/2004	W56HZV-04-D-8126/0/0	\$144,045.00	\$144,045.00	IDIQ	DCMA	Full & Open	James Worldwide Sales, Inc.	Standard Commercial Practice For Safe Delivery To Umm Qsar
658	11/24/2004	W914NS-05-M-9083/0/0	\$0.00	\$0.00	Not Available	PCO	Not Available	Iraqi Contractor - 812	Change Accounting Classification Of Contract
659	11/25/2004	W914NS-05-M-9277/0/0	\$14,450.00	\$14,450.00	FFP	PCO	Full & Open	Iraqi Contractor - 3229	Construction Of Shoot House In An Numanjay Iaf Base
660	11/27/2004	W914NS-05-C-0036/0/0	\$840,000.00	\$840,000.00	FFP	PCO	Limited Competition	Not Available	Pave 15 Kms Road-salah Al Din
661	11/27/2004	W914NS-05-M-2005/0/0	\$182,000.00	\$182,000.00	FFP	PCO	Not Available	Not Available	Replace Two 11kv Ujrf Cables From The Abu-disher Substation, Baghdad
662	11/27/2004	W914NS-05-M-9280/0/0	\$9,585.00	\$9,585.00	FFP	PCO	Full & Open	Iraqi Contractor - 2569	Construct Two Room Facility Baghdad Police College Gate
663	11/28/2004	W56HZV-04-D-8002/0/0	\$5,728,382.00	\$0.00	FFP	DCMA	Full & Open	Navistar	Administrative Modification: Change Shipping Information
664	11/28/2004	W914NS-05-C-0037/0/0	\$908,370.00	\$908,370.00	FFP	PCO	Limited Competition	Not Available	Pave 11.3 Kms Road-salah Al Din
665	11/28/2004	W914NS-05-M-9284/0/0	\$190,000.00	\$190,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2649	Refurbishment For Fob 2, Al Faw
666	11/28/2004	W914NS-05-M-9285/0/0	\$160,000.00	\$160,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2161	Refurbishment And Construction For Fob3, Al Qurnah
667	11/28/2004	W914NS-05-M-9286/0/0	\$203,000.00	\$203,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2521	Refurbishment For 603 Bn, As Samawah
668	11/28/2004	W914NS-05-M-9287/0/0	\$8,000.00	\$8,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2630	Eod Bunker Weekly Camp Steven Refurbishment
669	11/28/2004	W914NS-05-M-9288/0/0	\$4,000.00	\$4,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2606	Eod Bunker Weekly Camp Steven Refurbishment
670	11/28/2004	W914NS-05-M-9289/0/0	\$110,360.00	\$110,360.00	FFP	PCO	Full & Open	Iraqi Contractor - 2712	Al Qurnah Tactical Support Unit Refurbishment
671	11/29/2004	W914NS-05-C-0038/0/0	\$2,451,000.00	\$2,451,000.00	FFP	PCO	Limited Competition	Not Available	Pave 19 Kms Road-basrah
672	11/29/2004	W914NS-05-C-0040/0/0	\$3,888,725.00	\$3,888,725.00	FFP	PCO	Limited Competition	Not Available	Pave 50 Kms Road-wasit
673	11/30/2004	W914NS-05-C-0011/0006/0	\$1,705,279.00	\$1,705,279.00	FFP	PCO	Full & Open	Not Available	Construction--basrah & Tr Qar Stations
674	11/30/2004	W914NS-05-C-0013/0008/0	\$913,371.00	\$913,371.00	FFP	PCO	Full & Open	Not Available	Construction--babli & Baghdad Stations
675	11/30/2004	W914NS-05-C-0014/0009/0	\$2,210,823.00	\$2,210,823.00	FFP	PCO	Full & Open	Not Available	Construction--sadi Al Din & Taamin Stations
676	11/30/2004	W914NS-05-C-0015/0010/0	\$1,200,000.00	\$1,200,000.00	FFP	PCO	Full & Open	Not Available	Construction--niwewa Stations
677	11/30/2004	W914NS-05-C-0016/0011/0	\$5,000,000.00	\$5,000,000.00	FFP	PCO	Full & Open	Not Available	Construction--baghdad Central Station

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
678	11/30/2004	W914NS-05-C-0017/0002/20	\$1,175,040.00	\$1,175,040.00	FFP	PCO	Full & Open	Not Available	Construction--umm Qasr Operations Center
679	11/30/2004	W914NS-05-C-0018/ Several/0	\$59,200.00	\$59,200.00	FFP	PCO	Full & Open	Not Available	Design--additional Irr Stations
680	11/30/2004	W914NS-05-C-0019/0000/40	\$110,000.00	\$110,000.00	FFP	PCO	Full & Open	Not Available	Design--zuba Bridge
681	11/30/2004	W914NS-05-C-0020/0000/50	\$482,155.00	\$482,155.00	FFP	PCO	Full & Open	Not Available	Design--sheikh Sa'ad Bridge
682	11/30/2004	W914NS-05-C-0021/0000/60	\$86,000.00	\$86,000.00	FFP	PCO	Full & Open	Not Available	Design--basrah & Thi Qar Stations
683	11/30/2004	W914NS-05-C-0022/0000/70	\$66,000.00	\$66,000.00	FFP	PCO	Full & Open	Not Available	Design--muthanna & Qadisiya Stations
684	11/30/2004	W914NS-05-C-0023/0000/80	\$44,000.00	\$44,000.00	FFP	PCO	Full & Open	Not Available	Design--babil & Baghdad Stations
685	11/30/2004	W914NS-05-C-0024/0000/90	\$80,000.00	\$80,000.00	FFP	PCO	Full & Open	Not Available	Design--salad Al Din & Taerim Stations
686	11/30/2004	W914NS-05-C-0025/0001/00	\$58,000.00	\$58,000.00	FFP	PCO	Full & Open	Not Available	Design--nineewa Stations
687	11/30/2004	W914NS-05-C-0026/0001/10	\$44,000.00	\$44,000.00	FFP	PCO	Full & Open	Not Available	Design--baghdad Central Station
688	11/30/2004	W914NS-05-C-0027/0/0	\$925,190.00	\$925,190.00	FFP	PCO	Full & Open	Not Available	Roofing/asbestos Removal
689	11/30/2004	W914NS-05-C-0028/0001/50	\$355,000.00	\$355,000.00	FFP	PCO	Full & Open	Not Available	Design--kufa Bridge
690	11/30/2004	W914NS-05-C-0029/0/0	\$87,930.00	\$87,930.00	FFP	PCO	Full & Open	Not Available	Design--nabiyah Bridge
691	11/30/2004	W914NS-05-M-9241/0/0	\$101,888.38	\$101,888.38	CPATT	PCO	Full & Open	Iraqi Contractor - 3237	Apartment Furniture Kit
692	11/30/2004	W914NS-05-M-9298/0/0	\$110,000.00	\$110,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2657	Sand Bags, Burlap
693	11/30/2004	W914NS-05-M-9304/0/0	\$25,000.00	\$25,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2586	Renovation Of Latfiyah Highway Patrol
694	12/1/2004	W56HZV-04-D- T0003/0	\$467,800.00	\$467,800.00	FFP	DCMA	Full & Open	S.c Roman S.a.	Fire Truck Water 16k L
695	12/1/2004	W56HZV-04-D- B049/0001/04	\$403,400.00	\$0.00	FFP	DCMA	Full & Open	S.c Roman S.a.	Fire Truck 6x4
696	12/1/2004	W56HZV-04-D-B049/0/ P00004	\$413,500.00	\$0.00	FFP	DCMA	Full & Open	S.c Roman S.a.	Fire Truck 6x4
697	12/1/2004	W914NS-05-M-9300/0/0	\$1,736,224.60	\$0.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2389	Portable Radios And Radio Supplies
698	12/1/2004	W914NS-05-M-9300/0/ P00001	\$0.00	\$0.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2389	Radios W/encryption Kits
699	12/1/2004	W914NS-05-M-9300/0/ P00002	\$0.00	\$0.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2389	Mobile Radios W/encryption Installed
700	12/1/2004	W914NS-05-M-9305/0/0	\$38,287.00	\$38,287.00	FFP	PCO	Full & Open	Iraqi Contractor - 1887	Construct Facilities/Foundation Roads For Ibp Ataqdish
701	12/1/2004	W914NS-05-M-9305/0/0	\$99,805.00	\$99,805.00	FFP	PCO	Full & Open	Iraqi Contractor - 1898	Construct Roads/foundation/facilities For Ibp At Batafa
702	12/1/2004	W914NS-05-M-9313/0/0	\$14,320.00	\$14,320.00	FFP	PCO	Full & Open	Global Link Distribution LLC	Fixtures, Furnishings And Equipment
703	12/1/2004	W914NS-05-M-9315/0/0	\$13,896.50	\$13,896.50	IMI	PCO	Full & Open	Global Link Distribution LLC	Fixtures, Furnishings And Equipment
704	12/2/2004	W56HZV-05-D-8127/0002/0	\$140,522.00	\$140,522.00	Not Available	DCMA	Full & Open	Parts Express International Inc.	Tank Truck
705	12/2/2004	W56HZV-05-D-8127/0002/0	\$140,522.00	\$140,522.00	FFP	DCMA	Full & Open	Parts Express International Inc.	Tank Truck
706	12/2/2004	W914NS-05-C-0039/0/0	\$1,312,258.00	\$1,312,258.00	FFP	PCO	Limited Competition	Not Available	Pave 7.1 Kms Road-hh-qar
707	12/2/2004	W914NS-05-M-9325/0/0	\$143,000.00	\$143,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2601	Upgrade Police Fuel Pit
708	12/2/2004	W914NS-05-M-9326/0/0	\$118,000.00	\$118,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2601	Upgrade Police Logistics Warehouse
709	12/2/2004	W914NS-05-M-9327/0/0	\$573,194.00	\$573,194.00	FFP	PCO	Full & Open	Iraqi Contractor - 142	Construct Zuhor Patrol Station
710	12/3/2004	W56HZV-04-D- B044/0001/03	\$1,099,116.99	\$0.00	FFP	DCMA	Full & Open	Rosenbauer America LLC	Fire Truck
711	12/3/2004	W56HZV-04-D-B044/0/ P00004	\$0.00	\$0.00	FFP	DCMA	Full & Open	Rosenbauer America LLC	
712	12/4/2004	W914NS-05-F-9022/0/0	\$66,982.56	\$66,982.56	FFP	PCO	Full & Open	Iraqi Contractor - 2708	Tents
713	12/4/2004	W914NS-05-F-9024/0/0	\$45,954.20	\$45,954.20	Not Available	PCO	Full & Open	Bea Maurer Inc	Light Kit
714	12/4/2004	W914NS-05-F-9025/0/0	\$508,214.85	\$508,214.85	Not Available	PCO	Full & Open	Iraqi Contractor - 2708	Tents
715	12/4/2004	W914NS-05-F-9026/0/0	\$44,475.81	\$44,475.81	FFP	PCO	Full & Open	Iraqi Contractor - 2708	Tents

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACT OFFICE	COMPETING TYPE	CONTRACTOR NAME	SCOPE
716	12/4/2004	W914NS-05-M-2007/00	\$474,490.00	\$474,490.00	FFP	PCO	Limited Competition	Not Available	33kv Underground Cable Between Talaea Substation And Khalood Substation
717	12/4/2004	W914NS-05-M-9022/00	\$66,982.56	\$66,982.56	Not Available	PCO	Full & Open	Iraqi Contractor - 2708	Tents
718	12/4/2004	W914NS-05-M-9383/00	\$210,000.00	\$210,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 288	Refurbishment And Construction For Fob 1, Salwan
719	12/4/2004	W914NS-05-M-9333/00	\$55,200.00	\$55,200.00	FFP	PCO	Full & Open	Iraqi Contractor - 2711	Window And Doors
720	12/4/2004	W914NS-05-M-9335/00	\$24,552.00	\$24,552.00	FFP	PCO	Full & Open	Iraqi Contractor - 2618	Tactical Load Bearing Vest
721	12/4/2004	W914NS-05-M-9338/00	\$123,000.00	\$123,000.00	FFP	PCO	Full & Open	Global Link Distribution LLC	Zafaraniya Ip Station
722	12/5/2004	W914NS-05-M-2009/00	\$522,340.00	\$522,340.00	FFP	PCO	Limited Competition	Not Available	33kv Underground Cable From Opera Power Station To Sadoon Power Station
723	12/5/2004	W914NS-05-M-2010/00	\$895,500.00	\$895,500.00	FFP	PCO	Limited Competition	Not Available	Supply, Install And Test A 11kv /400volt Residential Network In Aldura 820
724	12/5/2004	W914NS-05-M-9334/00	\$54,273.00	\$54,273.00	FFP	PCO	Full & Open	Iraqi Contractor - 2614	A/C, Tv, Washer Dryer, Etc...
725	12/5/2004	W914NS-05-M-9336/00	\$185,700.00	\$185,700.00	FFP	PCO	Full & Open	Iraqi Contractor - 142	Renovate Al Habbia Police Station
726	12/5/2004	W914NS-05-M-9337/00	\$535,785.00	\$535,785.00	FFP	PCO	Full & Open	Metro Star General Trading	Renovate Al Muthana And New Baghdad Hg Fp
727	12/5/2004	W914NS-05-M-9339/00	\$431,700.00	\$431,700.00	FFP	PCO	Full & Open	Global Link Distribution LLC	Renovate New Baghdad Police Station
728	12/5/2004	W914NS-05-M-9340/00	\$220,000.00	\$220,000.00	FFP	PCO	Full & Open	Metro Star General Trading	New Baghdad Traffic Sector
729	12/5/2004	W914NS-05-N-9348/00	\$490,000.00	\$490,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2601	Renovation Of Vehicle Registration Site
730	12/6/2004	G5-35F-0358M/W914NS-05-F-9027/0	\$7,295,880.00	\$7,295,880.00	FFP	PCO	Full & Open	Pracom Inc.	Radios
731	12/6/2004	G5-35F-0358M/W914NS-05-F-9027/0	\$7,295,880.00	\$7,295,880.00	FFP	PCO	Full & Open	Pracom Inc.	Convert Radio Systems
732	12/6/2004	W914NS-05-M-2006/00	\$616,340.00	\$616,340.00	FFP	PCO	Limited Competition	Not Available	33kv Underground Cable Between Talaea Substation And Khalood Substation
733	12/6/2004	W914NS-05-M-9329/00	\$24,000.00	\$24,000.00	ICDF	PCO	Full & Open	Iraqi Contractor - 1545	50. Cal Machine Gun Mounts
734	12/6/2004	W56HZV-04-D-B125/0002/02	\$2,270,911.00	\$183,005.00	FFP	DCMA	Full & Open	Volvo Construction Equipment North America Inc	Grader
735	12/6/2004	W56HZV-04-D-B124/T0001/01	\$95,050.00	\$95,050.00	FFP	DCMA	Full & Open	Econ Energy & Construction Inc.	Tanker
736	12/6/2004	W914NS-05-M-2011/00	\$235,000.00	\$235,000.00	FFP	PCO	Limited Competition	Not Available	Supply, Install, Commission And Test Two Residential Networks In Malhalia 835 In Karakh
737	12/6/2004	W914NS-05-M-2012/00	\$896,000.00	\$896,000.00	FFP	PCO	Full & Open	Not Available	Ghagn-002/supply & install Ten New 11kv Underground Feeder Cable In Ninewa
738	12/6/2004	W914NS-05-M-9357/00	\$169,055.90	\$169,055.90	Not Available	PCO	Full & Open	Eagle General Services	Dental Supplies
739	12/6/2004	W914NS-05-M-9357/1500 M28/0	\$169,055.90	\$169,055.90	Not Available	PCO	Full & Open	Eagle General Services	Dental Supplies
740	12/6/2004	W914NS-05-M-9359/00	\$112,125.00	\$112,125.00	IDIQ CPATT	PCO	Full & Open	Soheil General Trading	Winter Outfits
741	12/6/2004	W914NS-05-M-9360/00	\$10,000.00	\$10,000.00	IDIQ CPATT	PCO	Full & Open	Soheil General Trading	Blankets
742	12/6/2004	W914NS-05-M-9360/T0000/1	\$0.00	\$0.00	Not Available	PCO	Not Available	Soheil General Trading	None.
743	12/6/2004	W914NS-05-M-9361/00	\$25,000.00	\$25,000.00	IDIQ CPATT	PCO	Full & Open	Soheil General Trading	Blankets
744	12/6/2004	W914NS-05-M-9367/00	\$28,300.00	\$28,300.00	IDIQ CPATT	PCO	Full & Open	Iraqi Contractor - 2609	Purchase And Install Fuel Tank
745	12/6/2004	W914NS-05-M-93000/P00003	\$0.00	\$0.00	Not Available	PCO	Not Available	Iraqi Contractor - 2389	Changes Payment Terms From Net 15 To Net 30
746	12/6/2004	W914NS-05-M-9300/T00003/P00003	\$0.00	\$0.00	Not Available	PCO	Not Available	Iraqi Contractor - 2389	None.
747	12/10/2004	W914NS-05-D-9008/0001/0	\$11,914,731.00	\$11,914,731.00	FFP	PCO	Full & Open	Sapura Limited	Radios, Training And Related Equipment
748	12/10/2004	W914NS-05-M-9008/T0001/0	\$11,914,731.00	\$11,914,731.00	Not Available	PCO	Full & Open	Sapura Limited	Office Supplies
749	12/10/2004	W914NS-05-M-9358/00	\$320,000.00	\$320,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 1953	1000-Watt Portable Light Tower With Generator
750	12/10/2004	W914NS-05-M-9363/00	\$3,000.00	\$3,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 165	Radiator Heaters

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
751	12/10/2004	W914NS-05-M-9365/0/0	\$9,174.00	\$9,174.00	FFP	PCO	Full & Open	Ess	Lg Heating And Cooling Units
752	12/10/2004	W914NS-05-M-9371/0/0	\$48,000.00	\$48,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2600	Electric Power S Phase
753	12/10/2004	W914NS-05-M-9373/0/0	\$710,000.00	\$710,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 1953	Blankets, Bed Sets
754	12/11/2004	W914NS-05-M-2008/0/0	\$196,140.00	\$196,140.00	FFP	PCO	Limited Competition	Not Available	33kv Underground Cable Between Kaleeg Substation To Riyadh Substation
755	12/11/2004	W914NS-05-M-9364/0/0	\$108,750.00	\$108,750.00	FFP	PCO	Full & Open	Iraqi Contractor - 2228	Furniture And Electronic Equipment
756	12/11/2004	W914NS-05-M-9376/0/0	\$20,504.85	\$20,504.85	IDIQ CPATT	PCO	Full & Open	Iraqi Contractor - 927	Coats And Pants
757	12/11/2004	W914NS-05-M-9376/0/0	\$16,000.00	\$20,504.85	IDIQ CPATT	PCO	Full & Open	Iraqi Contractor - 927	Coats And Pants
758	12/11/2004	W914NS-05-M-9382/0/0	\$3,481,161.00	\$3,481,161.00	FFP	PCO	Full & Open	Iraqi Contractor - 2644	Cameras & Monitors
759	12/12/2004	W914NS-05-M-9362/0/0	\$5,000.00	\$5,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2623	Construct An Obstacle Course
760	12/12/2004	W914NS-05-M-9366/0/0	\$22,555.00	\$22,555.00	IMAR	PCO	Full & Open	Iraqi Contractor - 165	Office Supplies
761	12/12/2004	W914NS-05-M-9366/0/1	\$0.00	\$0.00	Not Available	PCO	Not Available	Iraqi Contractor - 165	Modification To Contract Terms: Change The Accounting And Appropriation Data
762	12/12/2004	W914NS-05-M-9378/0/0	\$1,400.00	\$1,400.00	IDIQ CPATT	PCO	Full & Open	Iraqi Contractor - 2747	Face Masks
763	12/12/2004	W914NS-05-M-9379/0/0	\$949,200.00	\$949,200.00	FFP	PCO	Full & Open	Iraqi Contractor - 1722	T Wall, Bunkers, Barriers
764	12/12/2004	W914NS-05-M-9380/0/0	\$6,551.00	\$6,551.00	FFP	PCO	Full & Open	Iraqi Contractor - 1416	Furniture, Electronic Equipment, And Supplies
765	12/12/2004	W914NS-05-M-9381/0/0	\$11,500.00	\$11,500.00	FFP	PCO	Full & Open	Iraqi Contractor - 2228	Radiator Heaters
766	12/13/2004	W914NS-04-D-0135/0003/0	\$366,973.71	\$366,973.71	Not Available	PCO	Not Available	Tactical & Rescue Gear, Ltd.	Rescue Equipment
767	12/13/2004	W914NS-04-D-0135/0003/0	\$366,973.71	\$366,973.71	Not Available	PCO	Full & Open	Tactical & Rescue Gear, Ltd.	Tactical & Rescue Gear
768	12/13/2004	W914NS-04-D-0137/0002/0	\$141,880.00	\$141,880.00	Not Available	PCO	Full & Open	Tactical & Rescue Gear, Ltd.	Tactical & Rescue Gear
769	12/13/2004	W914NS-04-D-0140/0002/0	\$98,158.50	\$98,158.50	Not Available	PCO	Full & Open	Tactical & Rescue Gear, Ltd.	Positive Pressure Ventilation Fan
770	12/13/2004	W914NS-05-M-2013/0/0	\$536,000.00	\$536,000.00	FFP	PCO	Limited Competition	Not Available	Supply, Install And Test A 11kv /400volt Residential Network In Aldura 829
771	12/13/2004	W914NS-05-M-9372/0/0	\$990,000.00	\$990,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 861	Field Jackets
772	12/13/2004	W914NS-05-M-9393/0/0	\$1,350.00	\$1,350.00	IDIQ CPATT	PCO	Full & Open	Sohel General Trading	Space Heaters
773	12/14/2004	W56HZV-04-D-8010/0001/01	\$8,510,480.00	\$0.00	FFP	DCMA	Full & Open	James Worldwide Sales, Inc.	Buses
774	12/14/2004	W56HZV-04-D-8010/0/0	\$1,364,157.00	\$0.00	FFP	DCMA	Full & Open	James Worldwide Sales, Inc.	Buses
775	12/14/2004	W914NS-05-M-9267/0/0	\$500,000.00	\$589,682.20	FFP	PCO	Full & Open	Iraqi Contractor - 2389	Radios
776	12/14/2004	W914NS-05-M-9395/0/0	\$137,789.00	\$137,789.00	Not Available	PCO	Full & Open	Jsi Inc.	Radio Equipment
777	12/14/2004	W914NS-05-M-9402/0/0	\$990,000.00	\$990,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 1722	Sleeping Bags
778	12/14/2004	W914NS-05-M-9404/0/0	\$264,100.00	\$264,100.00	TMTB	PCO	Full & Open	Iraqi Contractor - 1765	Bunk Beds, Mattresses
779	12/15/2004	DABV01-03-C-0002/0/0004	\$6,000,000.00	\$6,000,000.00	Not Available	CFA	Full & Open	Iraqi Contractor - 3237	Setup operate And Maintain The Kirkush Military Base
780	12/15/2004	DABV01-03-C-0002/0/0005	\$4,887,379.00	\$4,887,379.00	Not Available	CFA	Full & Open	Iraqi Contractor - 3237	Setup operate And Maintain The Kirkush Military Base
781	12/15/2004	W914NS-05-M-9360/0/1	\$0.00	\$0.00	Not Available	PCO	Not Available	Sohel General Trading	Change Accounting And Appropriation Data
782	12/15/2004	W914NS-05-M-9360/0/01	\$0.00	\$0.00	Not Available	PCO	Not Available	Sohel General Trading	Purpose Of This Mod Is To Change The Accounting Info
783	12/15/2004	W914NS-05-M-9392/0/0	\$264,000.00	\$264,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 329	Laundry Machines
784	12/15/2004	W914NS-05-M-9396/0/0	\$24,976.00	\$24,976.00	CPATT	PCO	Full & Open	Iraqi Contractor - 1791	Kerosene Heaters
785	12/15/2004	W914NS-05-M-9399/0/0	\$15,381.00	\$15,381.00	FFP	PCO	Full & Open	Iraqi Contractor - 140	Weapons Mobile Base
786	12/16/2004	F48903-04-D-8677/0026/0	\$35,470,192.00	\$35,470,192.00	IDIQ	AFCEE	Full & Open	Tetra International LLC	Brigade Facilities Al Rashheed
787	12/16/2004	W914NS-05-M-9406/0/0	\$473,000.00	\$473,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 142	Renovation Of Al Karkh Police Computer Repair
788	12/16/2004	W914NS-05-M-9407/0/0	\$241,500.00	\$241,500.00	FFP	PCO	Full & Open	Iraqi Contractor - 142	Repair Al Salihya Ips Station And Karkh Juvenile Station
789	12/17/2004	W56HZV-05-D-8071/0001/0	\$1,496,887.00	\$1,496,887.00	IDIQ	DCMA	Full & Open	Navistar	Truck, Tractor

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
790	12/17/2004	W914NS-05-M-9397/00	\$24,990.00	\$24,990.00	CPATT	PCO	Full & Open	Iraqi Contractor - 2547	Sleeping Bags
791	12/18/2004	W914NS-04-D-0136/0002/0	\$291,067.10	\$291,067.10	FFP	PCO	Not Available	Hagemeyer North American Inc.	Rescue Gear
792	12/18/2004	W914NS-04-D-0136/0002/0	\$291,067.10	\$291,067.10	Not Available	PCO	Full & Open	Hagemeyer North American Inc.	Rescue Supplies
793	12/18/2004	W914NS-04-D-0136/0002/0	\$291,067.10	\$291,067.10	Not Available	PCO	Full & Open	Hagemeyer North American Inc.	Rescue Supplies
794	12/18/2004	W914NS-05-M-9409/00	\$13,202.50	\$13,202.50	FFP	PCO	Full & Open	Iraqi Contractor - 1246	Office Supplies
795	12/18/2004	W914NS-05-M-9410/00	\$46,250.00	\$46,250.00	FFP	PCO	Full & Open	Iraqi Contractor - 2538	Three 7-ton Nissan Flat-bed Trucks.
796	12/19/2004	W914NS-05-C-2001/00	\$3,686,663.00	\$3,686,663.00	FFP	PCO	Full & Open	Not Available	Replaced Residential Electric Distribution Network-al Dawasa
797	12/19/2004	W914NS-05-M-9414/00	\$7,080.00	\$7,080.00	IDIQ CPATT	PCO	Full & Open	Soheil General Trading	Tools
798	12/19/2004	W914NS-05-M-9416/00	\$120,000.00	\$120,000.00	CMATT	PCO	Full & Open	Iraqi Contractor - 920	Used Vehicles For Training
799	12/19/2004	W914NS-05-M-9417/00	\$52,000.00	\$52,000.00	CPATT	PCO	Full & Open	Soheil General Trading	Sleeping Bag
800	12/19/2004	W914NS-05-M-9418/00	\$119,000.00	\$119,000.00	CPATT	PCO	Full & Open	Iraqi Contractor - 141	Ips Stickers
801	12/19/2004	W914NS-05-M-9420/00	\$1,100.00	\$1,100.00	CPATT	PCO	Full & Open	Iraqi Contractor - 6	Srm Card
802	12/20/2004	W914NS-04-D-0139/0004/0	\$247,318.58	\$247,318.58	FFP	PCO	Not Available	Ma-tex Wire And Rope Co, Inc.	Thermal Imager, Bolt Cutter
803	12/20/2004	W914NS-04-D-0139/0004/0	\$247,318.58	\$247,318.58	Not Available	PCO	Full & Open	Ma-tex Wire And Rope Co, Inc.	Thermal Imager & Bolt Cutter
804	12/20/2004	W914NS-04-D-0139/0004/0	\$247,318.58	\$247,318.58	Not Available	PCO	Full & Open	Ma-tex Wire And Rope Co, Inc.	Thermal Imager And Bolt Cutter
805	12/20/2004	W914NS-05-M-9408/00	\$16,250.00	\$16,250.00	IDIQ CPATT	PCO	Full & Open	Iraqi Contractor - 892	Short Sleeve Shirt
806	12/20/2004	W914NS-05-M-9419/00	\$187,500.00	\$187,500.00	FFP	PCO	Full & Open	Iraqi Contractor - 1953	Long Underwear
807	12/20/2004	W914NS-05-M-9422/00	\$14,688.75	\$14,688.75	CPATT	PCO	Full & Open	Global Link Distribution LLC	Fixtures, Furnishings And Equipment
808	12/20/2004	W914NS-05-M-9423/00	\$11,895.00	\$11,895.00	CPATT	PCO	Full & Open	Soheil General Trading	Jackets
809	12/20/2004	W914NS-05-M-9424/00	\$14,689.75	\$14,689.75	CPATT	PCO	Full & Open	Global Link Distribution LLC	Fixtures, Furnishings And Equipment
810	12/20/2004	W914NS-05-M-9425/00	\$24,000.00	\$24,000.00	IDIQ CPATT	PCO	Full & Open	Soheil General Trading	Cots
811	12/20/2004	W914NS-05-M-9426/00	\$59,378.00	\$59,378.00	FFP	PCO	Full & Open	Iraqi Contractor - 142	Renovation Of Al Jazer Station
812	12/21/2004	W914NS-05-M-9025/00	\$508,214.85	\$508,214.85	Not Available	PCO	Full & Open	Iraqi Contractor - 2708	Tents
813	12/21/2004	W914NS-05-M-9415/0F0337/0	\$578.00	\$578.00	FFP	PCO	Full & Open	Iraqi Contractor - 899	Batteries
814	12/21/2004	W914NS-05-M-9421/00	\$29,000.00	\$29,000.00	CPATT	PCO	Full & Open	Soheil General Trading	Toiletries Kit
815	12/21/2004	W914NS-05-M-9428/00	\$9,000.00	\$9,000.00	IDIQ CMATT	PCO	Full & Open	Iraqi Contractor - 2220	Load And Unload Trailers At Tadjil Military Base
816	12/21/2004	W914NS-05-M-9430/0F0445/0	\$24,975.00	\$24,975.00	FFP	PCO	Full & Open	Iraqi Contractor - 2228	Pillow
817	12/22/2004	W914NS-05-F-9036/00	\$1,491.00	\$1,491.00	FFP	PCO	Full & Open	Stretchers Inc	Peerless Handcuffs
818	12/22/2004	W914NS-05-M-9442/00	\$1,900.00	\$1,900.00	CPATT	PCO	Full & Open	Iraqi Contractor - 2655	Steel Bars
819	12/23/2004	W914NS-05-9447/00	\$7,200.00	\$7,200.00	IDIQ CMATT	PCO	Full & Open	Iraqi Contractor - 899	Truck Batteries
820	12/23/2004	W914NS-05-C-2002/00	\$3,423,413.00	\$3,423,413.00	FFP	PCO	Full & Open	Not Available	Replaced Residential Electric Distribution Network-al Asri
821	12/23/2004	W914NS-05-F-9035/00	\$803.60	\$803.60	FFP	PCO	Full & Open	Brigade Quartermaster Ltd	Handcuff Pouch
822	12/23/2004	W914NS-05-M-9430/00	\$24,975.00	\$24,975.00	FFP	PCO	Full & Open	Iraqi Contractor - 2228	Pillow
823	12/23/2004	W914NS-05-M-9430/0F0445	\$24,975.00	\$24,975.00	FFP	PCO	Full & Open	Iraqi Contractor - 2228	Pillows
824	12/23/2004	W914NS-05-M-9444/00	\$988.00	\$988.00	IDIQ CPATT	PCO	Full & Open	Iraqi Contractor - 2693	Supplies: Mop, Pine Oil, Brooms, Bleach, Record Books, Carbon Paper
825	12/23/2004	W914NS-05-M-9446/00	\$59,948.00	\$59,948.00	FFP	PCO	Full & Open	Iraqi Contractor - 2695	Furniture
826	12/23/2004	W914NS-05-M-9447/00	\$7,200.00	\$7,200.00	CMATT	PCO	Full & Open	Iraqi Contractor - 3212	Truck Batteries
827	12/26/2004	W914NS-05-M-2014/00	\$496,781.00	\$496,781.00	FFP	PCO	Limited Completion	Not Available	Supply And Install Three New 11kv/400volt Residential Distribution Networks In Babylon
828	12/26/2004	W914NS-05-M-9429/0F0453/0	\$118,625.00	\$118,625.00	CPATT	PCO	Full & Open	Soheil General Trading	Shirts, Boots, Gloves, Socks
829	12/26/2004	W914NS-05-M-9429/0F0453/0	\$118,625.00	\$118,625.00	FFP	PCO	Full & Open	Soheil General Trading	Winter Clothes

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
830	12/26/2004	W914NS-05-M-94460/P00001	\$0.00	\$0.00	Not Available	PCO	Not Available	Iraqi Contractor - 2589	Modification To Contract Terms Only, Line Item 004 In Block 19 Of Sf 1449 Is Changed To Read - Tables, Folding, Quantity 40 Each; Unit Price \$82.50; Total Price \$3,300.00 And Block 17a Of Sf1449 Should Read - As Amin Construction & Supplies Bld 17/5street
831	12/26/2004	W914NS-05-M-94500/0	\$59,500.00	\$59,500.00	C/MATT	PCO	Full & Open	Iraqi Contractor - 328	Storage Tanks
832	12/27/2004	W914NS-05-M-94540/0	\$120,100.00	\$120,100.00	FFP	PCO	Full & Open	Iraqi Contractor - 2617	Renovation Of Police Logistics Warehouse Backup Generator
833	12/27/2004	W914NS-05-M-94550/0	\$25,000.00	\$25,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2570	Supplies, Tents
834	12/27/2004	W914NS-05-M-94600/0	\$12,000.00	\$12,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2568	Construct And Install Vehicle Spike Bars
835	12/27/2004	W914NS-05-M-94610/0	\$499,000.00	\$499,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2612	Bunk Beds, Mattresses
836	12/27/2004	W914NS-05-M-94620/0	\$186,040.00	\$186,040.00	FFP	PCO	Full & Open	Iraqi Contractor - 2720	Design And Construct Bulk Storage Facility
837	12/27/2004	W914NS-05-M-94630/0	\$241,060.00	\$241,060.00	FFP	PCO	Full & Open	Iraqi Contractor - 142	Renovation Of Al Khadamiyah Police Station
838	12/28/2004	W914NS-05-M-94730/0	\$50,000.00	\$50,000.00	CPI	PCO	Full & Open	Total Communication Services	Handheld Radios
839	12/28/2004	W914NS-05-M-9476/PC310000	\$24,701.42	\$0.00	FFP	PCO	Full & Open	The Institution Of Internal Auditors	Internal Audit Books And Materials
840	12/28/2004	W914NS-05-M-9476/PC310000	\$24,701.42	\$0.00	Not Available	PCO	Full & Open	The Institution Of Internal Auditors	Internal Audit Books And Materials
841	12/29/2004	FA8903-04-D-8678/0085/0	\$6,230,506.00	\$6,230,506.00	IDIQ	AFCEE	Full & Open	Toilets, Inc.	Military Academy Kirkush Military Training Base
842	12/29/2004	W914NS-05-M-94720/0	\$6,090.00	\$6,090.00	IDIQ CPATT	PCO	Full & Open	Iraqi Contractor - 148	Supplies: Nokia 2100 Mobile Phones, Sim Cards, Minutes Card, Laptop Computers
843	12/29/2004	W914NS-05-M-94790/0	\$7,000.00	\$7,000.00	IDIQ C/MATT	PCO	Full & Open	Iraqi Contractor - 2713	1991 Bmw, 5 Series
844	12/29/2004	W914NS-05-M-94800/0	\$8,088.00	\$8,088.00	IDIQ CPATT	PCO	Full & Open	Sohel General Trading	Supplies: Yellow Police Tape, Flash Lights, Aa Batteries, Welder, Metal
845	12/29/2004	W914NS-05-M-94810/0	\$500,000.00	\$500,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2770	Construction Of Iraqi Police Medical Dispensary
846	12/30/2004	W914NS-05-M-90330/P00001	\$10,265.50	(\$1,838.50)	FFP	PCO	Not Available	Iraqi Contractor - 162	Office Supplies
847	12/30/2004	W914NS-05-M-91190/P00001	\$9,820.00	\$0.00	FFP	PCO	Not Available	Iraqi Contractor - 162	Office Supplies
848	12/30/2004	W914NS-05-M-94850/0	\$57,864.00	\$57,864.00	FFP	PCO	Full & Open	Iraqi Contractor - 2627	The Electrical, Plumbing And Sanitary System Of Bansa Ips Will Be Repaired And Bought To An Intended Functional Level
849	12/30/2004	W914NS-05-M-94860/0	\$6,025.00	\$6,025.00	FFP	PCO	Full & Open	Iraqi Contractor - 1953	Supplies: Benzene, Diesel, Water
850	12/30/2004	W914NS-05-M-94990/0	\$2,875.00	\$2,875.00	FFP	PCO	Full & Open	Iraqi Contractor - 2741	Supplies: Screen Pieces, Bridge Steel Fence Maintenance.
851	12/31/2004	W914NS-05-C-2004/0/0	\$1,495,000.00	\$1,495,000.00	FFP	PCO	Full & Open	Not Available	Supply & Install Electric Network
852	12/31/2004	W914NS-05-M-2015/0/0	\$93,500.00	\$93,500.00	FFP	PCO	Full & Open	Not Available	Residential Electrical Service Network To The Al-asuhada Residential Area In The Kerbala
853	12/31/2004	W914NS-05-M-2016/0/0	\$333,843.00	\$333,843.00	FFP	PCO	Full & Open	Not Available	Residential Electrical Service Network To The Al-askary Residential Area In The Kerbala
854	12/31/2004	W914NS-05-M-2017/0/0	\$595,000.00	\$595,000.00	FFP	PCO	Limited Competition	Not Available	Ghagc-368 / Rashdiya Substation To Hamed Shahab 33/11 kv, Substation Rusafa Gov of Baghdad
855	12/31/2004	W914NS-05-M-95020/0	\$15,460.00	\$15,460.00	IDIQ CPATT	PCO	Full & Open	Iraqi Contractor - 152	Supplies: Cell Phones,
856	1/1/2005	W914NS-05-M-94840/0	\$1,600.00	\$1,600.00	CPATT	PCO	Full & Open	Iraqi Contractor - 421	Computer Supplies: CdrW, V Converter
857	1/2/2005	W914NS-05-M-93566/0/01	\$0.00	\$0.00	Not Available	PCO	Not Available	Iraqi Contractor - 165	Purpose Of This Mod Is To Change The Accounting Info
858	1/2/2005	W914NS-05-M-9511/0/0	\$24,000.00	\$24,000.00	IDIQ CPATT	PCO	Full & Open	Sohel General Trading	Watch Cap
859	1/3/2005	W914NS-05-M-9518/0/0	\$22,500.00	\$22,500.00	IDIQ CPATT	PCO	Full & Open	Iraqi Contractor - 812	Fuel, And Fuel Truck
860	1/4/2005	W914NS-05-M-94960/0	\$1,998,805.00	\$1,998,805.00	FFP	PCO	Full & Open	Barrett Communications Party Ltd	HF Radio Equipment
861	1/4/2005	W914NS-05-M-95220/0	\$24,000.00	\$24,000.00	CPATT	PCO	Full & Open	Iraqi Contractor - 139	Winter Gloves
862	1/4/2005	W914NS-05-M-95250/0	\$24,250.00	\$24,250.00	CPATT	PCO	Full & Open	Iraqi Contractor - 745	Office Furniture
863	1/4/2005	W914NS-05-M-95260/0	\$24,250.00	\$24,250.00	CPATT	PCO	Full & Open	Iraqi Contractor - 745	Office Furniture
864	1/5/2005	W914NS-05-M-94870/0	\$6,000.00	\$6,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 164	1994 Daewoo Car
865	1/5/2005	W914NS-05-M-95180/P00001	\$0.00	\$0.00	Not Available	PCO	Not Available	Iraqi Contractor - 812	To Add Fund Cite, Payment Office, And Add Partial Payments

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
866	1/5/2005	W914NS-05-M-9519/00	\$749,100.00	\$749,100.00	CPATT	PCO	Full & Open	Sohel General Trading	Uniform Items
867	1/5/2005	W914NS-05-M-9530/00	\$839.30	\$839.30	Not Available	PCO	Full & Open	Sunshine Products Corp	Binoculars
868	1/6/2005	W914NS-05-M-9532/00	\$4,000.00	\$4,000.00	CPATT	PCO	Full & Open	Shark Tek For Computer & Technology	Internet Service Subscription
869	1/7/2005	W914NS-05-M-9453/00 P00001	\$0.00	\$0.00	Not Available	PCO	Not Available	Iraqi Contractor - 2228	The Purpose Of This Mod Was To Modify Block 17a
870	1/7/2005	W914NS-05-M-9537/00	\$24,000.00	\$24,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 139	20' Containers W/2 Locks
871	1/7/2005	W914NS-05-M-9538/00	\$16,000.00	\$16,000.00	CPATT	PCO	Full & Open	Iraqi Contractor - 2372	Office Furniture
872	1/8/2005	W914NS-05-M-9540/00	\$24,750.00	\$24,750.00	CPATT	PCO	Full & Open	Iraqi Contractor - 6	Thurraya Phones And Sim Chips
873	1/9/2005	W914NS-05-C-2003/00	\$1,291,175.00	\$1,291,175.00	FFP	PCO	Full & Open	Not Available	Supply & Install Electric Network Feeders
874	1/9/2005	W914NS-05-M-9547/00	\$200,000.00	\$200,000.00	CMATT	PCO	Full & Open	Not Available	Dark Socks
875	1/9/2005	W914NS-05-M-9707/00	\$62,000.00	\$62,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 1997	Wall Lockers
876	1/9/2005	W914NS-05-M-9708/00	\$10,320.00	\$10,320.00	CPATT	PCO	Full & Open	Iraqi Contractor - 1923	Phones And Setup
877	1/10/2005	W914NS-05-M-9456/00	\$118,600.00	\$118,600.00	CMATT	PCO	Full & Open	Iraqi Contractor - 2854	Truckforklift
878	1/10/2005	W914NS-05-M-9457/00	\$88,296.00	\$88,296.00	CMATT	PCO	Full & Open	Iraqi Contractor - 2817	Hangzou
879	1/10/2005	W914NS-05-M-9458/00	\$255,245.00	\$255,245.00	CMATT	PCO	Full & Open	Supplycore, Inc	Loadali
880	1/10/2005	W914NS-05-M-9548/00	\$24,600.00	\$24,600.00	CPATT	PCO	Full & Open	Iraqi Contractor - 139	Thermal Underwear
881	1/10/2005	W914NS-05-M-9550/00	\$180,000.00	\$180,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 142	Renovate Al Rafadan Police Station
882	1/10/2005	W914NS-05-M-9551/00	\$215,500.00	\$215,500.00	FFP	PCO	Full & Open	Iraqi Contractor - 142	Renovate Al Tahteeb Police Station
883	1/10/2005	W914NS-05-M-9552/00	\$217,500.00	\$217,500.00	FFP	PCO	Not Available	Iraqi Contractor - 142	Renovate Al Tharwa Police Station
884	1/10/2005	W914NS-05-M-9553/00	\$188,000.00	\$188,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 142	Renovate Bab Al Sheikh Police Station
885	1/11/2005	W914NS-05-M-9558/00	\$5,200.00	\$5,200.00	CPATT	PCO	Full & Open	Iraqi Contractor - 2703	Removal, Setup Generators
886	1/11/2005	W914NS-05-M-9559/00	\$6,030.00	\$6,030.00	CPATT	PCO	Full & Open	Iraqi Contractor - 862	Larime Trailers
887	1/11/2005	W914NS-05-M-9560/00	\$7,450.00	\$7,450.00	CPATT	PCO	Full & Open	Iraqi Contractor - 862	20000 L Steel Tank, Tank Prep, And Pump
888	1/11/2005	W914NS-05-M-9561/00	\$71,800.00	\$71,800.00	CPATT	PCO	Not Available	Iraqi Contractor - 2742	Refurbish Barracks At Ain Al Tumar
889	1/11/2005	W914NS-05-M-9562/00	\$1,300.00	\$1,300.00	FFP	PCO	Full & Open	Iraqi Contractor - 862	Iaji Ihp Station
890	1/11/2005	W914NS-05-M-9563/00	\$68,000.00	\$68,000.00	FFP	PCO	Not Available	Iraqi Contractor - 2101	Renovate Checkpoints
891	1/11/2005	W914NS-05-M-9564/00	\$99,910.00	\$99,910.00	FFP	PCO	Not Available	Iraqi Contractor - 382	Renovate 401 St. Checkpoint
892	1/11/2005	W914NS-05-M-9565/00	\$498,555.00	\$498,555.00	FFP	PCO	Not Available	Iraqi Contractor - 161	Construct 405th Ing Bn
893	1/11/2005	W914NS-05-M-9567/00	\$223,795.00	\$223,795.00	FFP	PCO	Not Available	Iraqi Contractor - 2620	Refurbish Battalion Headquarters
894	1/12/2005	W914NS-04-D-9008/ T0008/0	\$419,995.00	\$419,995.00	Not Available	PCO	Full & Open	Csi Aviation Services, Inc.	Air Transportation
895	1/12/2005	W91150-05-M-9031/0/ P00002	\$0.00	\$0.00	Not Available	PCO	Not Available	Symbols	Change The Vendors Address On The Contract
896	1/12/2005	W914NS-05-M-9214/001	\$0.00	\$0.00	Not Available	PCO	Not Available	Iraqi Contractor - 2568	Change Accounting And Appropriation Data
897	1/12/2005	W914NS-05-M-9565/0/ P00001	\$0.00	\$0.00	Not Available	PCO	Not Available	Iraqi Contractor - 161	Change Accounting Data
898	1/12/2005	W914NS-05-M-9566/00	\$41,155.00	\$41,155.00	FFP	PCO	Full & Open	Iraqi Contractor - 2742	Office Equipment
899	1/12/2005	W914NS-05-M-9567/0/ P00001	\$0.00	\$0.00	Not Available	PCO	Not Available	Iraqi Contractor - 2620	Correct Accounting And Appropriation Data
900	1/13/2005	W914NS-04-D-9008/T0008/ M0001	\$0.00	\$0.00	Not Available	PCO	Full & Open	Csi Aviation Services, Inc.	Air Transportation
901	1/13/2005	W914NS-05-M-9574/00	\$46,500.00	\$46,500.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2462	20,000 Tanks
902	1/13/2005	W914NS-05-M-9405/00	\$147,600.00	\$147,600.00	FFP	PCO	Full & Open	Solutions 123	Renovate Psd Joint Communications Center
903	1/13/2005	W914NS-05-M-9575/00	\$9,135.00	\$9,135.00	CMATT	PCO	Full & Open	Iraqi Contractor - 165	Shredders
904	1/13/2005	W914NS-05-M-9576/00	\$10,552.00	\$10,552.00	CPATT	PCO	Full & Open	Iraqi Contractor - 2424	Black Socks

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
905	1/14/2005	W914NS-04-D-0138000301	\$100.00	\$100.00	Not Available	PCO	Not Available	Transatlantic Traders, Inc	Increase Contract Value By \$100
906	1/14/2005	W914NS-05-M-9571700	\$112,307.00	\$112,307.00	CM/MT	PCO	Full & Open	Iraqi Contractor - 2543	Iraqi Flags
907	1/14/2005	W914NS-05-M-9573700	\$125,000.00	\$125,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 625	Vehicle Purchase
908	1/14/2005	W914NS-05-M-9577700	\$171,000.00	\$171,000.00	CPATT	PCO	Full & Open	Iraqi Contractor - 1997	Stepping Bags
909	1/15/2005	W914NS-04-D-0066001002	\$0.00	\$0.00	Not Available	USACE	Not Available	Parsons	The Purpose Of This Mod Is To Definitize This Task Order
910	1/15/2005	W914NS-05-M-9568000	\$3,900.00	\$3,900.00	CPATT	PCO	Full & Open	Iraqi Contractor - 293	Internet Service Subscription
911	1/15/2005	W914NS-05-M-9580000	\$110,000.00	\$110,000.00	FFP	PCO	Not Available	Iraqi Contractor - 2670	Construct Government Dispatch Center
912	1/15/2005	W914NS-05-M-9583000	\$8,350.00	\$8,350.00	FFP	PCO	Full & Open	Iraqi Contractor - 2629	Hesco Barriers East Gate
913	1/15/2005	W914NS-05-M-9587000	\$71,850.00	\$71,850.00	FFP	PCO	Full & Open	Iraqi Contractor - 1351	Porta Johns And Cleaning Service
914	1/17/2005	W914NS-04-D-0066000903	(\$2,927,270.00)	(\$2,927,270.00)	Not Available	USACE	Not Available	Parsons	The Purpose Of This Mod Is To Deobligate Money From The Original \$8,000,000.00
915	1/17/2005	W914NS-04-D-9007700	\$420,000.00	\$420,000.00	Not Available	PCO	Full & Open	Sallyport Global Holdings	Movement Of 500 Pax
916	1/17/2005	W914NS-05-M-9588000	\$19,109.82	\$19,109.82	FFP	PCO	Full & Open	Iraqi Contractor - 3237	Golf Carts
917	1/17/2005	W914NS-05-M-9589000	\$24,300.00	\$24,300.00	CPATT	PCO	Full & Open	Iraqi Contractor - 1747	T-shirts
918	1/17/2005	W914NS-05-M-9590000	\$19,109.82	\$19,109.82	FFP	PCO	Full & Open	Iraqi Contractor - 3237	Golf Carts
919	1/17/2005	W914NS-05-M-9594000	\$279,998.00	\$279,998.00	FFP	PCO	Not Available	Iraqi Contractor - 761	Construct Traffic Police Station In Baqubah
920	1/18/2005	W914NS-04-D-9007701	\$1,200.00	\$1,200.00	Not Available	PCO	Not Available	Sallyport Global Holdings	Change Price And Accounting Info
921	1/18/2005	G5-06F-0015JW914NS-05-F-90520	\$44,116.80	\$44,116.80	FFP	PCO	Full & Open	Gerber/Legendary Blades	Entrenching Tool
922	1/19/2005	W914NS-05-F-9055000	\$421,484.91	\$421,484.91	FFP	PCO	Full & Open	Dell Inc	Oplex Gx280 Small Minitower Pentium 4, Office Pro 2003 Win 32 English Mvl, Office Pro 2003 English Cd
923	1/19/2005	W914NS-05-M-9570000	\$391,925.00	\$391,925.00	FFP	PCO	Full & Open	Iraqi Contractor - 2682	Construct Barracks
924	1/20/2005	W914NS-04-D-000670007/M0004	\$8,000,000.00	\$8,000,000.00	Not Available	PCO	Not Available	Parsons	The Purpose Is To Increase The Not To Exceed Amount
925	1/20/2005	W914NS-04-D-0021000	\$0.00	\$0.00	Time and Materials	PCO	Not Available	Stanley Baker Hill	The Purpose Of This Mod Is To Incorporate Far Clauses 5.2.246-6
926	1/20/2005	W914NS-05-C-9003000	\$85,500.00	\$85,500.00	Not Available	PCO	Not Available	Overseas Support Services	Add Two Line Items
927	1/20/2005	W914NS-05-M-9599000	\$25,000.00	\$25,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 139	Shipping Containers
928	1/20/2005	W914NS-05-M-9600000	\$193,575.00	\$193,575.00	Not Available	PCO	Full & Open	Iraqi Contractor - 798	Swat And Anti-terrorist Uniforms
929	1/20/2005	W914NS-05-M-9602000	\$47,500.00	\$47,500.00	CPATT	PCO	Full & Open	Iraqi Contractor - 1246	Aksa Generators
930	1/20/2005	W914NS-05-M-9603000	\$203,390.00	\$203,390.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2636	Camouflage Uniforms
931	1/20/2005	W914NS-05-M-9604000	\$2,100.00	\$2,100.00	CPATT	PCO	Full & Open	Iraqi Contractor - 673	Keys For Toyota Land Cruisers
932	1/21/2005	W914NS-04-D-0066001003	\$0.00	\$0.00	Not Available	USACE	Not Available	Parsons	The Purpose Of This Mod Is To Definitize This Task Order
933	1/21/2005	W914NS-04-D-0066001004	\$0.00	\$0.00	Not Available	USACE	Not Available	Parsons	The Purpose Of This Mod Is To Definitize This Task Order
934	1/21/2005	W914NS-04-D-0066001005	\$0.00	\$0.00	Not Available	USACE	Not Available	Parsons	The Purpose Of This Mod Is To Definitize This Task Order
935	1/21/2005	W914NS-04-D-0021000050	\$896,931.00	\$896,931.00	Not Available	PCO	Full & Open	Stanley Baker Hill	Support The Development Of Policies, Procedures, And Methodologies To Institute And Operate Financial Systems With In The Country Of Iraq
936	1/21/2005	W56H20-04-D-81077	\$1,026,000.00	\$1,026,000.00	Not Available	DCMA	Full & Open	Tamara Vehicles And Equipment Co	Forklifts
937	1/21/2005	G507F-5494W914NS-05-F-90570	\$211,063.28	\$211,063.28	Not Available	PCO	Full & Open	Sunshine Products Corp	Binoculars
938	1/21/2005	W914NS-05-M-9608000	\$18,330.00	\$18,330.00	FFP	PCO	Full & Open	Iraqi Contractor - 140	Military Web Vest

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
939	1/22/2005	G5-35F-4120D/W914NS-05-F-9058/0	\$54,262.00	\$54,262.00	FFP	PCO	Full & Open	Gtsi, Inc.	Printer
940	1/22/2005	W914NS-05-M-9610/00	\$222,000.00	\$222,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2601	Flatted Recovery Vehicle
941	1/22/2005	W914NS-05-M-9612/00	\$1,670.00	\$1,670.00	FFP	PCO	Full & Open	Not Available	Adaptic Snap Server
942	1/22/2005	W914NS-05-M-9613/00	\$150,000.00	\$150,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 147	Toilets
943	1/22/2005	W914NS-05-M-9614/00	\$150,000.00	\$150,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 147	Used Water Trucks
944	1/22/2005	W914NS-05-M-9617/00	\$365,500.00	\$365,500.00	FFP	PCO	Not Available	Iraqi Contractor - 745	Renovate Baghdad Patrol Station
945	1/22/2005	W914NS-05-M-9618/00	\$220,215.00	\$220,215.00	FFP	PCO	Not Available	Iraqi Contractor - 162	Police Station Renovation
946	1/22/2005	W914NS-05-M-9619/00	\$380,000.00	\$380,000.00	FFP	PCO	Not Available	Iraqi Contractor - 745	Police Headquarters In Baghdad
947	1/22/2005	W914NS-05-M-9620/00	\$1,370.00	\$1,370.00	FFP	PCO	Not Available	Iraqi Contractor - 862	Installation Of Security Doors And Weapons Rack For Tajil Jhp Station
948	1/22/2005	W914NS-05-M-9621/00	\$1,080.00	\$1,080.00	CPATT	PCO	Full & Open	Iraqi Contractor - 139	Map Display Units
949	1/22/2005	W914NS-05-M-9622/00	\$13,450.00	\$13,450.00	CPATT	PCO	Full & Open	Iraqi Contractor - 2679	Printer Fargo And Color Ribbon
950	1/22/2005	W914NS-05-M-9601/00	\$21,000.00	\$21,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 139	Foot Containers
951	1/22/2005	W914NS-05-M-9626/00	\$102,575.00	\$102,575.00	FFP	PCO	Not Available	Iraqi Contractor - 145	Construct Adhan Telephone Center
952	1/22/2005	W914NS-05-M-9631/00	\$25,000.00	\$25,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 1953	Tires
953	1/25/2005	W914NS-04-D-0009/2/3	\$1,212,617.00	\$1,212,617.00	Not Available	CPA	Not Available	Parsons	Increase Obligated Funds
954	1/25/2005	W914NS-05-M-9638/00	\$24,750.00	\$24,750.00	FFP	PCO	Full & Open	Iraqi Contractor - 71	Construction Materials
955	1/25/2005	W914NS-05-M-9640/00	\$360,000.00	\$360,000.00	FFP	PCO	Full & Open	Ess	Water Truck
956	1/25/2005	W914NS-05-M-9642/00	\$24,855.00	\$24,855.00	FFP	PCO	Not Available	Iraqi Contractor - 1348	Repair Living Areas, Police Special Ops Unit
957	1/26/2005	W914NS-04-D-0009/0016/01	(\$1,952,767.00)	(\$1,952,767.00)	Not Available	CPA	Not Available	Parsons	The Purpose Of This Mod Is To Deobligate Money From The Original
958	1/26/2005	W914NS-05-F-9052/0/P00001	\$0.00	\$0.00	Not Available	PCO	Not Available	Gerber Legendary Blades	The Purpose Of This Mod Is To Change The Req # To W915we42822094
959	1/27/2005	W914NS-05-F-9046/00	\$760.14	\$760.14	Not Available	USACE	Not Available	Parsons	The Purpose Of This Mod Is To Definitize This Task Order
960	1/27/2005	W914NS-05-F-9046/00	\$760.14	\$760.14	Not Available	PCO	Full & Open	Caddo Office Supplies	Sony Transcriber
961	1/27/2005	W914NS-05-F-9046/00	\$11,220.00	\$760.14	Not Available	PCO	Full & Open	Caddo Office Supplies	Sony Transcribers
962	1/27/2005	W914NS-05-M-9647/00	\$28,647.45	\$28,647.45	CPATT	PCO	Full & Open	Tyson Enterprise LLC	Gps Systems
963	1/28/2005	W914NS-04-D-0006/0010/07	\$0.00	\$0.00	Not Available	USACE	Not Available	Parsons	The Purpose Of This Mod Is To Definitize This Task Order
964	1/28/2005	W914NS-05-M-9651/00	\$206,100.00	\$206,100.00	FFP	PCO	Full & Open	Iraqi Contractor - 2730	Al Yarmouk Ipt Traffic Station
965	1/28/2005	W914NS-05-M-9652/00	\$141,800.00	\$141,800.00	FFP	PCO	Full & Open	Iraqi Contractor - 2260	Construct Al Khaikh Ip Traffic
966	1/28/2005	W914NS-05-M-9653/00	\$179,625.00	\$179,625.00	FFP	PCO	Full & Open	Iraqi Contractor - 138	Construct Khadamiya Ip Traffic
967	1/29/2005	G5-35F-4076D/W914NS-05-F-9062/0	\$348,475.00	\$348,475.00	CM/ATT	PCO	Full & Open	Dell Inc.	Dell Optiplex And Office Pro's
968	1/29/2005	W914NS-05-M-9654/00	\$247,000.00	\$247,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 138	Construct Al Qanat Police Station
969	1/29/2005	W914NS-05-M-9655/00	\$253,500.00	\$253,500.00	FFP	PCO	Full & Open	Iraqi Contractor - 142	Construct New Baghdad Patrol Station
970	1/29/2005	W914NS-05-M-9656/00	\$493,950.00	\$493,950.00	FFP	PCO	Not Available	Iraqi Contractor - 3276	Renovation Of Predator Palace
971	1/29/2005	W914NS-05-M-9658/00	\$20,000.00	\$9,980.00	CPATT	PCO	Full & Open		Uniform Items
972	1/29/2005	W914NS-05-M-9660/00	\$22,000.00	\$22,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 495	Paint Dodge Pickup Trucks
973	1/29/2005	W914NS-05-M-9661/00	\$24,000.00	\$24,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2594	36,000Hr Tank, 10,000Lr Diesel Tank, With Electric Pumps
974	1/29/2005	W914NS-05-M-9662/00	\$3,774.00	\$3,774.00	FFP	PCO	Full & Open	Iraqi Contractor - 899	Repair And Paint Trucks
975	1/29/2005	W914NS-05-M-9663/00	\$16,800.00	\$16,800.00	FFP	PCO	Full & Open	Iraqi Contractor - 1572	Dodge Cars
976	1/29/2005	W914NS-05-M-9664/00	\$140,000.00	\$140,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2666	T-walls Camp Justice
977	1/31/2005	W914NS-04-D-0006/10/8	(\$24,948,730.00)	(\$24,948,730.00)	Not Available	USACE	Not Available	Parsons	Definitize Task Order 0010, Statement Of Work, Summarize Funding
978	1/31/2005	W914NS-04-D-0006/6/9	(\$24,948,730.00)	(\$24,948,730.00)	Not Available	USACE	Not Available	Parsons	Deobligate Excess Funds And Definitize Final Hospital On Task Order
979	1/31/2005	W914NS-04-D-0006/8/3	\$0.00	\$0.00	Not Available	USACE	Not Available	Parsons	Definitize Task Order 0008 For Maternity & Children's Hospital

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
980	1/31/2005	W914NS-04-D-0006/8/4	\$0.00	\$0.00	Not Available	USACE	Not Available	Parsons	Modification To Contract Terms Only. Modification To Define Total Estimated Cost To Renovate And Modernize Kerbala Pediatric Hospital. Incorporate The Statement Of Work Attached To Modification 04, And Summarize The Funding Obligated Against Clin 000
981	1/31/2005	W914NS-05-M-9569/0/0	\$11,750.00	\$11,750.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2103	Computer Parts
982	1/31/2005	W914NS-05-M-9666/0/0	\$12,000.00	\$12,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 3237	Window Bars For Arms Rooms
983	1/31/2005	W914NS-05-M-9667/0/0	\$12,250.00	\$12,250.00	CMAT	PCO	Full & Open	Iraqi Contractor - 1351	Nail Spikes And Tetrahedrons
984	1/31/2005	W914NS-05-M-9669/0/0	\$18,845.00	\$18,845.00	CMAT	PCO	Full & Open	Iraqi Contractor - 165	Swing Arm Chairs
985	1/31/2005	W914NS-05-M-9670/0/0	\$22,000.00	\$22,000.00	CMAT	PCO	Full & Open	Iraqi Contractor - 863	Soldier Manuals
986	1/31/2005	W914NS-05-M-9671/0/0	\$5,800.00	\$5,800.00	CMAT	PCO	Full & Open	Iraqi Contractor - 2173	Projector, Generator, Water Tanker, And Power Vehicle Washer
987	1/31/2005	W914NS-05-M-9673/0/0	\$40,000.00	\$40,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 1765	Western European Latrine And Shower Trailers
988	1/31/2005	W914NS-05-M-9673/0/00001	\$40,000.00	\$40,000.00	FFP	PCO	Not Available	Iraqi Contractor - 1765	To Correct Buyer Error. Change \$11449, Page 1, Block 23 From \$20,000 To \$40,000
989	1/31/2005	W914NS-05-M-9674/0/0	\$147,815.00	\$147,815.00	FFP	PCO	Full & Open	Iraqi Contractor - 2696	Wall Lockers
990	1/31/2005	W914NS-05-M-9675/0/0	\$180,000.00	\$180,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2706	Automobiles
991	2/1/2005	W914NS-05-M-9596/0/0	\$50,589.00	\$50,589.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2103	Computer Enclosures
992	2/1/2005	W914NS-05-M-9688/0/0	\$7,735.00	\$7,735.00	CMAT	PCO	Full & Open	Middle East Trading Company	Ear Muffs
993	2/3/2005	W914NS-04-D-0006/0003/1/2	(\$15,000,000.00)	(\$15,000,000.00)	Not Available	USACE	Not Available	Parsons	Modification To Reduce The Total Amount Obligated Against Clins 0002, 0002aa And 0002ab On Pr&c. W915ve41980590 To From \$15,000,000.00 \$0.00
994	2/3/2005	W56HZV-04-D-8103/0002/0	\$4,846,870.00	\$4,846,870.00	Not Available	DCMA	Full & Open	Lifeline Shelter Systems, Inc	
995	2/3/2005	W914NS-05-F-9063/0/0	\$27,142.00	\$27,142.00	FFP	PCO	Full & Open	Carmanah Technologies	Taxiway Lights
996	2/3/2005	W914NS-05-M-9535/0/0	\$18,000.00	\$18,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 840	Al Heel Childrens Magazine
997	2/3/2005	W914NS-05-M-9679/0/0	\$24,750.00	\$24,750.00	FFP	PCO	Full & Open	Iraqi Contractor - 2598	Forklift
998	2/4/2005	W914NS-04-D-0006/0008/0/5	(\$10,408,993.00)	(\$10,408,993.00)	Not Available	USACE	Not Available	Parsons	Modification To Reduce The Amount Obligated Against This Task Order From \$21,000,000.00 To \$10,591,007.00
999	2/4/2005	W914NS-04-D-0006/0010/0/9	(\$5,776,982.00)	(\$5,776,982.00)	Not Available	USACE	Not Available	Parsons	The Purpose Of This Mod Is To Deobligate Money From The Original
1000	2/4/2005	W914NS-05-M-9597/0/0	\$129,168.93	\$129,168.93	FFP	PCO	Full & Open	Ricoh Business Systems	Printer Supplies
1001	2/5/2005	W914NS-05-M-9685/0/0	\$24,000.00	\$24,000.00	CPIAT	PCO	Full & Open	Iraqi Contractor - 2594	Fuel Tanks And Pumps
1002	2/5/2005	W914NS-05-M-9686/0/0	\$6,900.00	\$6,900.00	CPIAT	PCO	Full & Open	Iraqi Contractor - 152	Containers
1003	2/5/2005	W914NS-05-M-9688/0/0	\$6,000.00	\$6,000.00	CPIAT	PCO	Full & Open	Iraqi Contractor - 1997	Containers
1004	2/5/2005	W914NS-05-M-9689/0/0	\$22,247.70	\$22,247.70	FFP	PCO	Full & Open	Dell Inc.	Tablet Pcs
1005	2/7/2005	W914NS-05-F-9064/0/0	\$15,782.90	\$15,782.90	FFP	PCO	Full & Open	Dell Inc	Opdex Gx280 Small Minitower Pentium 4, Office 2003 Win32 English Intl, Office Xp English Cd
1006	2/7/2005	W914NS-05-M-9541/0/00001	\$378,825.00	\$378,825.00	FFP	PCO	Full & Open	Iraqi Contractor - 2721	Modification To Cancel Contract In Its Entirety
1007	2/8/2005	W914NS-05-M-9687/0/0	\$20,700.00	\$20,700.00	CPIAT	PCO	Full & Open	Iraqi Contractor - 152	Containers
1008	2/8/2005	W914NS-05-M-9701/0/0	\$312,724.00	\$312,724.00	FFP	PCO	Not Available	Iraqi Contractor - 729	60th Al Ummariyah Bde Barracks Building And Armory
1009	2/8/2005	W914NS-05-M-9702/0/0	\$103,740.00	\$103,740.00	FFP	PCO	Not Available	Iraqi Contractor - 1110	Renovation Of Ba qubah, Iraq
1010	2/8/2005	W914NS-05-M-9703/0/0	\$251,500.00	\$251,500.00	FFP	PCO	Full & Open	Iraqi Contractor - 139	Automobiles
1011	2/8/2005	W914NS-05-M-9704/0/0	\$126,000.00	\$126,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 98	Bunk Beds And Mattresses
1012	2/8/2005	W914NS-05-M-9705/0/0	\$5,000.00	\$5,000.00	CPIAT	PCO	Full & Open	Iraqi Contractor - 2390	Construct Six Sliding Map Panels And Two Map Boards
1013	2/9/2005	W914NS-05-M-9677/0/0	\$61,160.00	\$61,160.00	FFP	PCO	Full & Open	Iraqi Contractor - 2307	Porta Johns And Cleaning Service
1014	2/9/2005	W914NS-05-M-9709/0/0	\$55,075.00	\$55,075.00	FFP	PCO	Full & Open	Iraqi Contractor - 2608	Latrine And Shower Facilities At Tuz, Iraq
1015	2/9/2005	W914NS-05-M-9713/0/0	\$24,750.00	\$24,750.00	FFP	PCO	Full & Open	Iraqi Contractor - 2667	Site Clean Up At Commando Base Site One
1016	2/10/2005	W914NS-05-M-9680/0/0	\$7,423.00	\$7,423.00	CMAT	PCO	Full & Open	Hp Federal Sales	Laserjet Printers
1017	2/10/2005	W914NS-05-M-9714/0/0	\$75,848.00	\$75,848.00	FFP	PCO	Full & Open	Iraqi Contractor - 2770	Porta Johns And Cleaning Service

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
1018	2/10/2005	W914NS-05-M-9715/00	\$92,984.00	\$92,984.00	FFP	PCO	Full & Open	Iraqi Contractor - 2770	Porta Johns-And Cleaning Service
1019	2/10/2005	W914NS-05-M-9716/00	\$134,900.00	\$134,900.00	FFP	PCO	Full & Open	Iraqi Contractor - 2770	Porta Johns-And Cleaning Service
1020	2/10/2005	W914NS-05-M-9717/00	\$134,900.00	\$134,900.00	FFP	PCO	Full & Open	Iraqi Contractor - 2770	Porta Johns-And Cleaning Service
1021	2/10/2005	W914NS-05-M-9717/00	\$134,900.00	\$134,900.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2770	Porta Johns-And Cleaning Service
1022	2/10/2005	W914NS-05-M-9719/00	\$59,900.00	\$59,900.00	FFP	PCO	Full & Open	Iraqi Contractor - 1868	Construct Maintenance Bay At Ghalbiya
1023	2/10/2005	W914NS-05-M-9723/00	\$18,500.00	\$18,500.00	FFP	PCO	Full & Open	Iraqi Contractor - 1747	Flashlights
1024	2/10/2005	W914NS-05-M-9727/00	\$4,620.00	\$4,620.00	FFP	PCO	Full & Open	Iraqi Contractor - 152	Office Supplies
1025	2/11/2005	W914NS-05-M-9145/00 P00002	\$0.00	\$0.00	Not Available	PCO	Not Available	Kipper Tool	Change The Requisition Number
1026	2/11/2005	W914NS-05-M-9711/00	\$8,675.00	\$8,675.00	FFP	PCO	Not Available	Iraqi Contractor - 2257	Guard Command Post For Tcp 30
1027	2/11/2005	W914NS-05-M-9724/00	\$52,200.00	\$52,200.00	FFP	PCO	Full & Open	Iraqi Contractor - 139	Containers
1028	2/11/2005	W914NS-05-M-9726/00	\$241,547.00	\$241,547.00	FFP	PCO	Full & Open	Iraqi Contractor - 2464	Beds And Mattresses, Electrical Supplies, Lumber
1029	2/11/2005	W914NS-05-M-9730/00	\$140,000.00	\$140,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2427	Twalls
1030	2/11/2005	W914NS-05-M-9731/00	\$4,050.00	\$4,050.00	FFP	PCO	Full & Open	Iraqi Contractor - 1252	Phones And Fax Machines
1031	2/11/2005	W914NS-05-M-9732/00	\$81,565.00	\$81,565.00	FFP	PCO	Full & Open	Iraqi Contractor - 355	Construction For Barracks In Tikrit
1032	2/11/2005	W914NS-05-M-9733/00	\$12,000.00	\$12,000.00	FFP	PCO	Full & Open	Soheil General Trading	Flashlights
1033	2/13/2005	W914NS-05-M-9738/00	\$594,500.00	\$594,500.00	FFP	PCO	Not Available	Iraqi Contractor - 2631	Renovation Of Al-siekk(Railway) Police Station
1034	2/14/2005	W914NS-05-M-9729/00	\$32,822.00	\$32,822.00	FFP	PCO	Not Available	Iraqi Contractor - 1788	Tactical Checkpoint Upgrades
1035	2/14/2005	W914NS-05-M-9743/00	\$323,000.00	\$323,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2768	Barriers And Bunkers
1036	2/14/2005	W914NS-05-M-9744/00	\$304,500.00	\$304,500.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2570	Beds And Bed Supplies
1037	2/14/2005	W914NS-05-M-9745/00	\$10,900.00	\$10,900.00	Not Available	PCO	Full & Open	Iraqi Contractor - 386	Generator, Oil Tank
1038	2/14/2005	W914NS-05-M-9746/00	\$10,900.00	\$10,900.00	FFP	PCO	Full & Open	Iraqi Contractor - 1123	Generator
1039	2/14/2005	W914NS-05-M-9749/00	\$24,000.00	\$24,000.00	FFP	PCO	Not Available	Iraqi Contractor - 2568	Baghdad Police Academy Renovation
1040	2/14/2005	W914NS-05-M-9750/00	\$120,000.00	\$120,000.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 2706	Sedans And Vans
1041	2/14/2005	W914NS-05-M-9754/00	\$18,675.00	\$18,675.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2593	Curtains
1042	2/14/2005	W914NS-05-M-9755/00	\$15,265.00	\$15,265.00	CPATT	PCO	Full & Open	Iraqi Contractor - 1590	Furniture
1043	2/15/2005	W914NS-05-M-9712/00	\$384,720.00	\$384,720.00	FFP	PCO	Not Available	Iraqi Contractor - 1381	Renovation At Ba qubah Mc
1044	2/15/2005	W914NS-05-M-9753/00	\$87,022.00	\$87,022.00	FFP	JCCI	Not Available	Iraqi Contractor - 1201	South Castle Renovation
1045	2/15/2005	W914NS-05-M-9756/00	\$24,000.00	\$24,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 1508	Anti-terrorist Trainers
1046	2/15/2005	W914NS-05-M-9757/00	\$2,155.00	\$2,155.00	Not Available	PCO	Full & Open	Iraqi Contractor - 812	Batteries
1047	2/16/2005	W914NS-05-M-9700/00	\$467,955.00	\$467,955.00	FFP	PCO	Not Available	Iraqi Contractor - 76	Maintenance Kit For 205th Ing
1048	2/16/2005	W914NS-05-M-9735/00	\$145,600.00	\$145,600.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 2741	T Wall Installation
1049	2/16/2005	W914NS-05-M-9740/00	\$60,000.00	\$60,000.00	FFP	JCCI	Not Available	Spring General Trading Co.	Electrical Generation Plants For Police Facilities
1050	2/16/2005	W914NS-05-M-9748/00	\$6,000.00	\$6,000.00	CPATT	JCCI	Full & Open	Saudi Naval Support Company Ltd	Shipping Container
1051	2/16/2005	W914NS-05-M-9763/00	\$22,475.00	\$22,475.00	FFP	JCCI	Full & Open	Soheil General Trading	Toiletries Kits
1052	2/16/2005	W914NS-05-M-9766/00	\$23,975.00	\$23,975.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 1590	Classroom Furniture A/Rustamiyah
1053	2/16/2005	W914NS-05-M-9768/00	\$8,600.00	\$8,600.00	CMATT	PCO	Full & Open	Iraqi Contractor - 165	Bed Sheets And Pillows
1054	2/17/2005	W914NS-05-M-9767/00	\$8,600.00	\$8,600.00	FFP	PCO	Full & Open	Iraqi Contractor - 471	Carpet Installation
1055	2/18/2005	W914NS-05-M-9751/00	\$17,930.00	\$17,930.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2683	Furniture, Electronic Equipment, Stove, Refrigerator
1056	2/18/2005	W914NS-05-M-9770/00	\$600.00	\$600.00	FFP	PCO	Full & Open	Iraqi Contractor - 2634	Security Fence At Hillah, Iraq
1057	2/18/2005	W914NS-05-M-9771/00	\$147,600.00	\$147,600.00	FFP	PCO	Full & Open	Iraqi Contractor - 2689	Beds And Bed Supplies
1058	2/18/2005	W914NS-05-M-9750/00	\$55,511.00	\$55,511.00	FFP	PCO	Full & Open	Iraqi Contractor - 2646	Office Space Construction
1059	2/18/2005	W914NS-05-M-9776/00	\$4,000.00	\$4,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 1382	Move Gravel To Kasik Military Training Base
1060	2/18/2005	W914NS-05-M-9777/00	\$442,800.00	\$442,800.00	FFP	JCCI	Full & Open	Iraqi Contractor - 539	Beds And Appliances

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
1061	2/18/2005	W914NS-05-M-97790/0	\$22,824.00	\$22,824.00	FFP	PCO	Full & Open	Iraqi Contractor - 2599	Building For 208th Ing Bn, Kirkuk, Iraq
1062	2/18/2005	W914NS-05-M-97800/0	\$7,512.00	\$7,512.00	Not Available	PCO	Full & Open	Iraqi Contractor - 892	Furniture
1063	2/18/2005	W914NS-05-M-97810/0	\$288,000.00	\$288,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2635	Generators And Room For Generators
1064	2/19/2005	W914NS-05-M-97720/0	\$238,000.00	\$238,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 3236	Chevy Suburbans
1065	2/20/2005	W914NS-05-M-97520/0	\$240,000.00	\$240,000.00	FFP	PCO	Not Available	Iraqi Contractor - 955	Barracks Construction
1066	2/20/2005	W914NS-05-M-97880/0	\$42,000.00	\$42,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 80	Road Repair At Trmb
1067	2/21/2005	W914NS-05-M-92360/00001	(\$163,365.00)	(\$163,365.00)	Not Available	PCO	Not Available	Iraqi Contractor - 2157	The Purpose Of This Mod Is To Cancel Contract W914ns-05-m-9236
1068	2/21/2005	W914NS-05-M-97910/0	\$24,750.00	\$24,750.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2570	Toiletries
1069	2/21/2005	W914NS-05-M-97920/0	\$37,200.00	\$37,200.00	FFP	JCCI	Full & Open	Iraqi Contractor - 1750	Generators For Abu Ghraib
1070	2/21/2005	W914NS-05-M-97940/0	\$455,500.00	\$455,500.00	FFP	JCCI	Full & Open	Iraqi Contractor - 798	Tactical Supplies For Hilla Swat Team
1071	2/22/2005	W914NS-04-D-90060002/0	\$2,004,800.00	\$2,004,800.00	CPATT	PCO	Full & Open	Astro Systems	Voice And Data Networking
1072	2/22/2005	W914NS-05-C-9010/0/00001	\$655,978.00	\$655,978.00	Not Available	PCO	Not Available	Satco	Increase Monthly Man Days And Total Price
1073	2/22/2005	W914NS-05-M-96810/0	\$90,420.00	\$90,420.00	FFP	PCO	Not Available	Iraqi Contractor - 2660	Build/ Refurbish Diyala Provincial Detention Facilities
1074	2/22/2005	W914NS-05-M-97900/0	\$14,850.00	\$14,850.00	FFP	JCCI	Full & Open	Micro World	Memory Sticks
1075	2/22/2005	W914NS-05-M-97950/0	\$468,125.00	\$468,125.00	FFP	JCCI	Full & Open	Iraqi Contractor - 798	On Person Military Supplies
1076	2/22/2005	W914NS-05-M-97960/0	\$505,400.00	\$505,400.00	FFP	PCO	Full & Open	Iraqi Contractor - 798	Construction On Jebella Police Station
1077	2/22/2005	W914NS-05-M-97970/0	\$208,460.00	\$208,460.00	FFP	JCCI	Full & Open	Iraqi Contractor - 798	Digital Cameras, Garmin Gps, Pistol Holsters, Used Cars, And Map Marking Pens
1078	2/22/2005	W914NS-05-M-97990/0	\$3,180.00	\$3,180.00	CMATT	PCO	Full & Open	Iraqi Contractor - 144	Apc Back-ups
1079	2/22/2005	W914NS-05-M-98020/0	\$6,000.00	\$6,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2590	Fuel Tank
1080	2/22/2005	W914NS-05-M-98030/0	\$24,000.00	\$24,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2594	Diesel Benzene Tanks, Pumps And Walls
1081	2/23/2005	W914NS-05-M-97280/0	\$47,500.00	\$47,500.00	FFP	PCO	Not Available	Iraqi Contractor - 2681	Communications Building Construction
1082	2/23/2005	W914NS-05-M-97780/0	\$488,294.00	\$488,294.00	FFP	PCO	Full & Open	Iraqi Contractor - 2635	Construction In Najaf
1083	2/23/2005	W914NS-05-M-98040/0	\$5,000.00	\$5,000.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 152	Fuel For Diesel Generators
1084	2/24/2005	W914NS-05-M-95970/00001	\$0.00	\$0.00	Not Available	PCO	Not Available	Ricoh Business Systems	Change Clin 0005
1085	2/24/2005	W914NS-05-M-98050/0	\$2,413.30	\$2,413.30	Not Available	PCO	Full & Open	Iraqi Contractor - 1997	Cleaning Supplies
1086	2/24/2005	W914NS-05-M-98100/0	\$78,800.00	\$78,800.00	FFP	PCO	Full & Open	Rock Solid Solution Inc	Shower/Latrine Hook Up At Taji Base
1087	2/24/2005	W914NS-05-M-98140/0	\$31,190.00	\$31,190.00	CMATT	PCO	Full & Open	Iraqi Contractor - 2570	Video Camera, Power Strips, Extension Cords, Microsoft Visio 2004, Paper Shredder, Extension Cords, Etc
1088	2/24/2005	W914NS-05-M-98180/0	\$11,500.00	\$11,500.00	FFP	PCO	Full & Open	Iraqi Contractor - 957	Repair Buildings
1089	2/25/2005	W914NS-05-M-97670/00001	\$400.00	\$400.00	Not Available	PCO	Not Available	Iraqi Contractor - 471	Change Price
1090	2/25/2005	W914NS-05-M-98200/0	\$22,974.50	\$22,974.50	Not Available	PCO	Full & Open	Iraqi Contractor - 165	Chairs And Lan Adaptors
1091	2/25/2005	W914NS-05-M-98210/0	\$5,010.00	\$5,010.00	Not Available	PCO	Full & Open	Iraqi Contractor - 165	Paolocks, Projector Stands And Hand Trucks
1092	2/26/2005	W914NS-05-M-98090/0	\$13,600.00	\$13,600.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 152	Cabinets
1093	2/26/2005	W914NS-05-M-98190/0	\$9,135.00	\$9,135.00	Not Available	PCO	Full & Open	Iraqi Contractor - 165	Shredder, Copier, Memory Sticks, Printer Server Card, Power Strips, And Plastic Comb Binding Machine
1094	2/26/2005	W914NS-05-M-98230/0	\$8,000.00	\$8,000.00	CPATT	PCO	Full & Open	Iraqi Contractor - 2383	Shipping Container
1095	2/27/2005	W914NS-05-M-98220/0	\$9,595.00	\$9,595.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 165	Recreational Furnishings
1096	2/28/2005	W914NS-05-M-98260/0	\$1,250.00	\$1,250.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2570	Wheeled Travel Bags
1097	3/1/2005	W914NS-05-M-98300/0	\$56,000.00	\$56,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 1351	Vehicle Repair
1098	3/1/2005	W914NS-05-M-98330/0	\$5,880.00	\$5,880.00	FFP	PCO	Full & Open	Iraqi Contractor - 1570	Internet Service
1099	3/2/2005	W914NS-05-M-97510/00001	(\$17,930.00)	(\$17,930.00)	Not Available	PCO	Not Available	Iraqi Contractor - 2683	Cancel The Order In Its Entirety Since The Contractor Cannot Be Located.

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
1100	3/9/2005	W914NS-05-M-9811/00	\$211,200.00	\$211,200.00	FFP	PCO	Full & Open	Iraqi Contractor - 1592	Fence At 1st Mech Bde Inf, Iadji
1101	3/4/2005	W914NS-05-A-0001/0001/0	\$35,347.00	\$35,347.20	Not Available	PCO	Full & Open	Agon Group International	Btr Armored Carrier
1102	3/5/2005	W914NS-05-A-0001/0002/0	\$61,857.60	\$61,857.60	Not Available	PCO	Full & Open	Agon Group International	Nissan Cabstar
1103	3/5/2005	W914NS-05-A-0003/0001/0	\$98,100.00	\$98,100.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3233	Security And Transportation
1104	3/5/2005	W914NS-05-M-9844/00	\$20,400.00	\$20,400.00	Not Available	JCCI	Not Available	Iraqi Contractor - 1180	Barracks Renovation
1105	3/5/2005	W914NS-05-M-9846/00	\$28,890.00	\$28,890.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 1888	Recreational Training Equipment
1106	3/5/2005	W914NS-05-M-9847/00	\$52,000.00	\$52,000.00	ISOF AND CMATT	JCCI	Full & Open	Usajfkswcs	Handbooks
1107	3/6/2005	W914NS-05-A-0003/0002/0	\$26,000.00	\$26,000.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3233	Security And Transportation
1108	3/7/2005	W914NS-05-A-0001/0003/0	\$78,092.00	\$78,092.00	Not Available	PCO	Full & Open	Agon Group International	Armored Hmwws And Kuwait Rate
1109	3/7/2005	W914NS-05-C-9036/2/0	\$723,792.00	\$723,792.00	Not Available	PCO	Full & Open	Ess	Exercise Option Period For Contract
1110	3/7/2005	W914NS-05-M-9585/00	\$117,700.86	\$117,700.86	Not Available	PCO	Not Available	Iraqi Contractor - 2694	Modification Of Contract To Extend Period Of Performance And Increase Overall Contract Value; All Other Terms And Conditions Remain The Same
1111	3/7/2005	W914NS-05-M-9672/00	(\$14,000.00)	(\$14,000.00)	Not Available	PCO	Not Available	Iraqi Contractor - 3236	Change Payment Office, Appropriation Data And Price
1112	3/8/2005	W56HZV04-D-8132/T0001/0	\$2,051,748.00	\$2,051,748.00	CPAIQ	DCMA	Full & Open	Lifeline Shelter Systems, Inc	Truck/mobile X-ray Unit
1113	3/8/2005	W914NS-05-M-9851/000	\$825,000.00	\$825,000.00	FFP	JCCI	Not Available	Iraqi Contractor - 1580	Twalls
1114	3/9/2005	W914NS-05-M-9847/00	(\$52,000.00)	(\$52,000.00)	Not Available	JCCI	Not Available	Usajfkswcs	Cancel Order
1115	3/9/2005	W914NS-05-M-9854/000	\$23,708.19	\$23,708.19	CMATT	JCCI	Full & Open	Fuad Al-essa & Partner Company	Hygiene Kit
1116	3/9/2005	W914NS-05-M-9984/000	\$22,000.00	\$22,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2173	Conex Containers
1117	3/10/2005	W914NS-05-M-9859/000	\$119,338.00	\$119,338.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 539	Phone Services
1118	3/12/2005	W914NS-05-M-9853/000	\$34,280.00	\$34,280.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 1590	Officer/medical Furnishings
1119	3/12/2005	W914NS-05-M-9861/000	\$619,625.00	\$619,625.00	Not Available	JCCI	Full & Open	Sohel General Trading	Clothing
1120	3/12/2005	W914NS-05-M-9807/000	\$236,250.00	\$236,250.00	CMATT	PCO	Not Available	Gerber Legendary Blades	T Walls
1121	3/12/2005	W914NS-05-M-9866/000	\$1,160.00	\$1,160.00	Not Available	JCCI	Full & Open	Gas	Usb To Serial Port Cable
1122	3/14/2005	W914NS-05-M-1213/000	\$25,000.00	\$25,000.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 3225	Refrigerator
1123	3/14/2005	W914NS-05-M-9614/000	\$0.00	\$0.00	Not Available	JCCI	Not Available	Iraqi Contractor - 147	The Purpose Of This Mod Is To Cancel Contract W914ns-05-m-9614
1124	3/14/2005	W914NS-05-M-9807/000	\$0.00	\$0.00	Not Available	JCCI	Not Available	Gkl	Change Payment Address
1125	3/14/2005	W914NS-05-M-9870/000	\$187,082.50	\$187,082.50	Not Available	JCCI	Full & Open	Sohel General Trading	Various Office And Training Equipment
1126	3/14/2005	W914NS-05-M-9872/000	\$4,600.00	\$4,600.00	CPATT IHP	JCCI	Full & Open	Iraqi Contractor - 2757	250kw Generator With Electrical Connections, Construct Concrete Base And Wall And Provide Fuel Tank
1127	3/14/2005	W914NS-05-M-9873/000	\$9,525.00	\$9,525.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 975	Table Chairs
1128	3/15/2005	W56HZV04-D-8132/T0002/0	\$7,360,680.00	\$7,360,680.00	CPAIQ	DCMA	Full & Open	Lifeline Shelter Systems, Inc	Truck/mobile X-ray Unit
1129	3/15/2005	W914NS-04-D-9006/T0003/0	\$233,151.00	\$233,151.00	CPATT	PCO	Full & Open	Astro Systems	Telephones And Supplies
1130	3/15/2005	W914NS-05-A-0003/0003/0	\$205,500.00	\$205,500.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3233	Security And Transportation
1131	3/17/2005	W914NS-05-A-0001/0004/0	\$110,544.00	\$110,544.00	Not Available	PCO	Full & Open	Agon Group International	Mixed Cargo
1132	3/19/2005	W914NS-05-M-9886/000	\$8,000.00	\$8,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 3218	Weapon Mount
1133	3/19/2005	W914NS-05-M-9889/000	\$1,101.00	\$1,101.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 788	Wireless Access Point, 5 Port Ethernet Switch, 10' Cat 5 Patch Cable, Power Strip
1134	3/20/2005	W914NS-05-M-9877/000	\$5,640,777.50	\$5,640,777.50	MOI	JCCI	Full & Open	Mine Safety Appliances Company	Breathing Apparatuses
1135	3/20/2005	W914NS-05-M-9892/000	\$24,850.00	\$24,850.00	Not Available	PCO	Full & Open	Iraqi Contractor - 139	Construction Materials
1136	3/20/2005	W914NS-05-M-9894/000	\$20,000.00	\$20,000.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 863	Training Manuals
1137	3/21/2005	W914NS-05-M-9883/000	\$180,000.00	\$180,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2756	Training

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
1138	3/22/2005	W914NS-05-D-9009/0/0	\$377,603.00	\$377,603.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2692	Maintenance, Utilities And Protection
1139	3/22/2005	W914NS-05-M-9901/0/0	\$56,880.00	\$56,880.00	MOI	JCCI	Full & Open	Boston Back & Wire	Lockers And Shipping
1140	3/22/2005	W914NS-05-M-9902/0/0	\$19,232.00	\$19,232.00	Not Available	PCO	Full & Open	The Fire Safety Engineering College	Fire Instructor Training
1141	3/22/2005	W914NS-05-M-9906/0/0	\$1,252,500.00	\$1,252,500.00	Not Available	JCCI	Full & Open	Motorola	Handheld Radio And Encryption Board
1142	3/23/2005	W914NS-05-A-0001/0005/0	\$221,088.00	\$221,088.00	Not Available	PCO	Full & Open	Agon Group International	Mixed Cargo
1143	3/23/2005	W914NS-05-A-0001/0006/0	\$97,279.00	\$97,279.00	FFP	PCO	Full & Open	Agon Group International	Soldier Equipment To Tadij
1144	3/24/2005	W56HZV-04-D-8014/0001/0/4	\$600.00	\$600.00	FFP	DCMA	Not Available	Altec Industries Inc.	Increase Contract Value By \$600
1145	3/24/2005	W56HZV-04-D-8059/0002/0/3	\$600.00	\$600.00	FFP	DCMA	Not Available	Altec Industries Inc.	Aerial Platform Vehicles
1146	3/24/2005	W914NS-05-M-9927/0/0	\$356,200.00	\$356,200.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 262	Vassit Military Intl. Equipment
1147	3/24/2005	W914NS-05-M-9928/0/0	\$215,085.00	\$215,085.00	FFP	PCO	Full & Open	Iraqi Contractor - 2767	Ezza Ip District Station
1148	3/24/2005	W914NS-05-M-9928/0/0	\$66,643.00	\$215,085.00	FFP	PCO	Not Available	Iraqi Contractor - 2767	Ezza Ip District Station
1149	3/24/2005	W914NS-05-M-9930/0/0	\$280,625.00	\$280,625.00	FFP	PCO	Full & Open	Iraqi Contractor - 2611	Falihyah Ip District Station
1150	3/25/2005	W914NS-05-M-9882/0/0	\$5,004.00	\$5,004.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2619	Meals/drinks
1151	3/25/2005	W914NS-05-M-9895/0/0	\$1,150.00	\$1,150.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 2424	Cleaning Supplies
1152	3/26/2005	W914NS-05-M-9929/0/0	\$15,700.00	\$15,700.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2599	Trailer
1153	3/26/2005	W914NS-05-M-9931/0/0	\$2,245.00	\$2,245.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2770	Chairs
1154	3/26/2005	W914NS-05-M-9937/0/0	\$12,550.00	\$12,550.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 1203	Internet Service And Supporting Hardware
1155	3/26/2005	W914NS-05-M-9940/0/0	\$12,000.00	\$12,000.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 1935	Heavy Duty Shredders
1156	3/26/2005	W914NS-05-M-9942/0/0	\$264,000.00	\$264,000.00	CPATT	JCCI	Full & Open	Triple Canopy Inc.	Suv
1157	3/27/2005	W914NS-05-M-9943/0/0	\$29,250.00	\$29,250.00	FFP	PCO	Full & Open	Iraqi Contractor - 2568	Staff Office Renovation
1158	3/28/2005	W914NS-05-M-9041/0/P00001	\$0.00	\$0.00	Not Available	JCCI	Not Available	Motorola	Change Accounting And Appropriation Data
1159	3/28/2005	W914NS-05-M-9944/0/0	\$16,000.00	\$16,000.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 2568	Demolish "Ticket Building"
1160	3/28/2005	W914NS-05-M-9945/0/0	\$450.00	\$450.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 2390	Construct Plasma Screen
1161	3/29/2005	W56HZV-04-D-B108/T0001/0	\$49,041.00	\$49,041.00	CFAIQ	DCMA	Full & Open	P & G Chevrolet, Inc.	11-16 Passenger Van
1162	3/29/2005	W56HZV-05-D-B108/1/0	\$49,041.00	\$49,041.00	FFP	DCMA	Full & Open	P & G Chevrolet, Inc.	Van
1163	3/29/2005	W914NS-05-M-9955/0/0	\$134,550.00	\$134,550.00	FFP	PCO	Full & Open	Iraqi Contractor - 2233	Rlgan Open Sin Chip
1164	3/29/2005	W914NS-05-M-9956/0/0	\$30,100.00	\$30,100.00	FFP	JCCI	Full & Open	Sohel General Trading	Generators, And Trailers
1165	3/30/2005	W914NS-05-A-0003/0004/0	\$107,400.00	\$107,400.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3233	Additional Funding For Bpa
1166	3/30/2005	W914NS-05-D-9016/0001/0	\$1,701,370.52	\$1,701,370.52	Not Available	PCO	Full & Open	Iraqi Contractor - 2692	Services And Equipment For Al Walid
1167	3/30/2005	W914NS-05-D-9016/1/0	\$1,701,370.52	\$1,701,370.52	Not Available	PCO	Full & Open	Iraqi Contractor - 2692	Services And Equipment For Al Walid
1168	3/30/2005	W914NS-05-M-9952/0/0	\$965,000.00	\$965,000.00	CPATT	JCCI	Full & Open	Integrated Convoy Protection Ltd.	Reva Apc W/upgrades
1169	3/30/2005	W914NS-05-M-9960/0/0	\$12,000.00	\$12,000.00	CMAAT	JCCI	Full & Open	Iraqi Contractor - 2745	Blankets
1170	3/30/2005	W914NS-05-M-9961/0/0	\$9,466.00	\$9,466.00	CMAAT	JCCI	Full & Open	Iraqi Contractor - 2765	Flashlights
1171	3/30/2005	W914NS-05-M-9965/0/0	\$125,138.00	\$125,138.00	FFP	PCO	Full & Open	Iraqi Contractor - 2754	Construct Subhani Border Post
1172	3/31/2005	W914NS-05-M-9969/0/0	\$3,045.30	\$3,045.30	Not Available	JCCI	Full & Open	Iraqi Contractor - 1997	Cleaning Supplies
1173	3/31/2005	W914NS-05-M-9973/0/0	\$24,474.80	\$24,474.80	FFP	JCCI	Full & Open	Iraqi Contractor - 2765	School Supplies
1174	4/1/2005	W914NS-05-M-9016/T0001/0	\$1,701,370.52	\$1,701,370.52	PCO	PCO	Full & Open	Iraqi Contractor - 2692	Life Support Operations
1175	4/3/2005	W914NS-05-M-9958/0/0	\$5,300.00	\$5,300.00	Not Available	PCO	Full & Open	Iraqi Contractor - 3401	Arabic Instruction
1176	4/3/2005	W914NS-05-M-9989/0/0	\$5,300.00	\$5,300.00	FFP	PCO	Full & Open	Iraqi Contractor - 2753	Arabic Instructions
1177	4/4/2005	W914NS-05-M-9957/0/0	\$12,825.00	\$19,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2632	Logical Support Including Translators, Interpreters And Oversight
1178	4/4/2005	W914NS-05-M-9957/0/0	\$19,000.00	\$19,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2632	Logistical Support

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACT OFFICE	COMPETING TYPE	CONTRACTOR NAME	SCOPE
1179	4/5/2005	W914NS-04-D-0125/0003/0	\$2,143,071.20	\$0.00	Not Available	CPA	Full & Open	Fisher Scientific Company L.L.C.	Regular Heavy Duty Suspenders Red
1180	4/5/2005	W914NS-04-D-0125/0003/0	\$180,488.75	\$0.00	Not Available	CPA	Full & Open	Fisher Scientific Company L.L.C.	Bunker Gear Heavy Duty Suspenders
1181	4/5/2005	W914NS-05-M-9535/0/ P00001	\$7,000.00	\$0.00	Not Available	PCO	Not Available	Iraqi Contractor - 840	Modification To Increase Contract Amount For Al Heel Children's Magazine
1182	4/5/2005	W914NS-05-M-9982/0/0	\$589,911.40	\$589,911.40	FFP	JCCI	Full & Open	Iraqi Contractor - 3237	Refurbishment Of Bpc Living Quarters
1183	4/5/2005	W914NS-05-M-9983/0/0	\$11,300.00	\$11,300.00	FFP	PCO	Full & Open	Iraqi Contractor - 2568	Build A Gate At Baghdad Police Academy
1184	4/6/2005	W914NS-05-A-0003/5/0	\$41,000.00	\$41,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3233	Additional Funds For Existing Bpa's
1185	4/6/2005	W914NS-05-A-0003/0005/0	\$41,000.00	\$41,000.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3233	Additional Funding For Bpa
1186	4/6/2005	W914NS-05-M-931/0/ P00001		\$0.00	Not Available	JCCI	Not Available	Iraqi Contractor - 2770	Change Accounting And Appropriation Data
1187	4/6/2005	W914NS-05-M-9931/0/ P00001		\$0.00	Not Available	JCCI	Not Available	Iraqi Contractor - 2770	Change Accounting And Appropriation Data
1188	4/6/2005	W914NS-05-M-9990/0/0	\$25,000.00	\$25,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 840	Al Heel Children's Magazine
1189	4/6/2005	W914NS-05-M-9991/0/0	\$19,000.00	\$19,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 840	Pens, Mugs, Calendars....
1190	4/7/2005	W914NS-05-M-9993/0/0	\$24,000.00	\$24,000.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 2462	Construct A Concrete Barrier
1191	4/8/2005	W914NS-05-A-0003/6/0	\$94,000.00	\$94,000.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3233	Spare Parts And Miscellaneous Military Equipment
1192	4/8/2005	W914NS-05-A-0003/0006/0	\$94,000.00	\$94,000.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3233	Bedding, Spare Parts, Misc. Military Equipment
1193	4/8/2005	W914NS-05-M-9999/0/0	\$992,215.00	\$992,215.00	FFP	PCO	Full & Open	Harris Corporation	400 Watt Hf Base Station
1194	4/9/2005	W914NS-05-M-1001/0/0	\$23,010.00	\$23,010.00	FFP	PCO	Not Available	Rock Solid Solutions, Inc.	Install Fence At Mx Base, Taji, Iraq
1195	4/9/2005	W914NS-05-M-1002/0/0	\$4,000.00	\$4,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 152	Cranes And Trucks
1196	4/9/2005	W914NS-05-M-1007/0/0	\$175,000.00	\$175,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2705	Renovate Medical Warehouse
1197	4/9/2005	W914NS-05-M-1007/0/0	\$175,000.00	\$175,000.00	FFP	PCO	Not Available	Iraqi Contractor - 2705	Renovate Medical Warehouse
1198	4/9/2005	W914NS-05-M-1010/0/0	\$89,976.48	\$89,976.48	CMATT	PCO	Full & Open	Soheil General Trading	Computers, Phones And Supplies
1199	4/9/2005	W914NS-05-M-1010/0/0	\$89,976.48	\$89,976.48	Not Available	PCO	Full & Open	Soheil General Trading	Computer Equipment, Phones, Chairs
1200	4/11/2005	W914NS-05-M-1017/0/0	\$19,755.00	\$19,755.00	FFP	JCCI	Not Available	Iraqi Contractor - 142	Office Annex For Al Nasir Police Station
1201	4/12/2005	W914NS-05-A-0001/7/0	\$90,475.00	\$90,475.00	FFP	PCO	Full & Open	Agon Group International	Mixed Cargo
1202	4/12/2005	W914NS-05-A-0001/0007/0	\$90,475.00	\$90,475.00	Not Available	PCO	Full & Open	Agon Group International	Mixed Cargo
1203	4/13/2005	W914NS-05-A-0001/8/0	\$123,375.00	\$123,375.00	FFP	PCO	Full & Open	Agon Group International	Pickup Truck
1204	4/13/2005	W914NS-05-A-0001/0008/0	\$123,375.00	\$123,375.00	Not Available	PCO	Full & Open	Agon Group International	Pick-up Truck
1205	4/13/2005	W914NS-05-A-0003/8/0	\$88,700.00	\$88,700.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3233	Nissan Cabstar Vehicle Transportation
1206	4/13/2005	W914NS-05-A-0003/0008/0	\$88,700.00	\$88,700.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3233	Vehicles And Transportation
1207	4/13/2005	W914NS-05-M-1027/0/0	\$24,900.00	\$24,900.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 2756	Vehicle Armor For Pick-up Truck
1208	4/13/2005	W914NS-05-M-1040/0/0	\$48,200.00	\$48,200.00	FFP	PCO	Not Available	Iraqi Contractor - 3235	Planning Facility And Shoot House Improvements
1209	4/14/2005	W914NS-05-M-1026/0/0	\$29,794.63	\$29,794.63	FFP	PCO	Full & Open	Ultimak	Optic Mount
1210	4/14/2005	W914NS-05-M-1041/0/0	\$54,300.00	\$54,300.00	FFP	PCO	Full & Open	Iraqi Contractor - 2427	Bridge Fencing, Steel Plate And Concentina Wire
1211	4/14/2005	W914NS-05-M-1043/0/0	\$14,813.00	\$14,813.00	FFP	PCO	Full & Open	Iraqi Contractor - 3215	Iraqns Subscription
1212	4/14/2005	W914NS-05-M-1048/0/0	\$38,460.00	\$38,460.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2427	Motorpool Overhead Cover
1213	4/14/2005	W914NS-05-M-9913/0/0	\$6,327.00	\$6,327.00	Not Available	PCO	Full & Open	Iraqi Contractor - 892	Furnishings And Cleaners
1214	4/15/2005	W914NS-05-A-0004/1/0	\$24,976.25	\$24,976.25	FFP	JCCI	Full & Open	Soheil General Trading	Toiletries
1215	4/15/2005	W914NS-05-A-0004/0001/0	\$24,976.25	\$24,976.25	Not Available	JCCI	Full & Open	Soheil General Trading	Toiletries Kit
1216	4/15/2005	W914NS-05-A-0005/1/0	\$24,968.25	\$24,968.25	FFP	JCCI	Full & Open	Iraqi Contractor - 1888	Toiletries
1217	4/15/2005	W914NS-05-A-0005/0001/0	\$24,968.25	\$24,968.25	Not Available	JCCI	Full & Open	Iraqi Contractor - 1888	Toiletries Kit
1218	4/15/2005	W914NS-05-D-9009/0003/0	\$377,603.00	\$377,603.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2692	Maintenance And Management For Utilities And Vehicles
1219	4/15/2005	W914NS-05-D-9009/0003/0	\$377,603.00	\$377,603.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2692	Maintenance And Management For Utilities And Vehicles
1220	4/16/2005	W914NS-05-M-1055/0/0	\$210.00	\$210.00	FFP	JCCI	Full & Open	Iraqi Contractor - 152	Office Supplies

#	AWARD DATE	AWARD NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
1221	4/16/2005	W914NS-05-M-1061/0/0	\$4,850.00	\$4,850.00	CMATT	PCO	Full & Open	Iraqi Contractor - 3204	Furniture
1222	4/16/2005	W914NS-05-M-9997/0/0	\$62,165.00	\$62,165.00	FFP	PCO	Full & Open	Iraqi Contractor - 1737	3" Plus Gravel Dump Truck Loads
1223	4/19/2005	W914NS-05-A-0003/11/0	\$78,700.00	\$78,700.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3233	Ambulances And Leyland Trucks Transportation
1224	4/19/2005	W914NS-05-A-0003/0001/0	\$78,700.00	\$78,700.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3233	Ambulances And Trucks
1225	4/20/2005	W914NS-05-M-1073/0/0	\$61,200.00	\$61,200.00	Not Available	JCCI	Full & Open	Galls Inc.	Body Armor & Shipping
1226	4/20/2005	W914NS-05-M-1076/0/0	\$42,300.00	\$42,300.00	FFP	JCCI	Full & Open	Sohel General Trading	Cage Pallets, And Utility Cabinets
1227	4/20/2005	W914NS-05-M-1077/0/0	\$6,515.00	\$6,515.00	FFP	JCCI	Full & Open	Sohel General Trading	Did Player, Tow Straps And Bars, Air Compressors, High Pressure Washers, Battery Chargers
1228	4/20/2005	W914NS-05-M-1299/0/0	\$173,500.00	\$173,500.00	FFP	PCO	Full & Open	Iraqi Contractor - 3082	Construct T-walks
1229	4/20/2005	W914NS-05-M-9912/0/0	\$11,010.00	\$11,010.00	Not Available	PCO	Full & Open	Iraqi Contractor - 1737	Fire Fighting Equipment
1230	4/21/2005	W914NS-05-A-0001/10/0	\$82,250.00	\$82,250.00	FFP	PCO	Full & Open	Agon Group International	Mixed Cargo
1231	4/21/2005	W914NS-05-A-0001/0010/0	\$82,250.00	\$82,250.00	Not Available	PCO	Full & Open	Agon Group International	Mixed Cargo And Trucks
1232	4/22/2005	W914NS-05-M-1080/0/0	\$127,308.00	\$127,308.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2607	Office Furniture
1233	4/22/2005	W914NS-05-M-1082/0/0	\$13,450.00	\$13,450.00	FFP	PCO	Full & Open	Galls Inc.	Ap-300 Rhino Gps Radio
1234	4/22/2005	W914NS-05-M-1086/0/0	\$4,950.00	\$4,950.00	CMATT	PCO	Full & Open	Iraqi Contractor - 2688	Iron And Ironing Boards
1235	4/22/2005	W914NS-05-M-1088/0/0	\$3,270.00	\$3,270.00	FFP	JCCI	Full & Open	Disstage.com/ Greg Detray	Disto Plus
1236	4/22/2005	W914NS-05-M-9915/0/0	\$70,610.00	\$70,610.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2723	10 Ton Forklift
1237	4/23/2005	W914NS-05-M-1048/0/0 P00001	\$5,000.00	\$5,000.00	Not Available	JCCI	Not Available	Iraqi Contractor - 2427	Include Sand Bags Into Contract
1238	4/23/2005	W914NS-05-M-1048/0/0 P00001	\$5,000.00	\$5,000.00	Not Available	JCCI	Not Available	Iraqi Contractor - 2427	Increase Amount And Replace Sand Bags
1239	4/23/2005	W914NS-05-M-1089/0/0	\$491,948.00	\$491,948.00	FFP	PCO	Not Available	Iraqi Contractor - 2605	Build Headquarters For For Military Intelligence Division
1240	4/23/2005	W914NS-05-M-1090/0/0	\$12,600.00	\$12,600.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 863	Printing Services - Mi Student Courseware
1241	4/23/2005	W914NS-05-M-1091/0/0	\$91,520.00	\$91,520.00	FFP	PCO	Full & Open	Iraqi Contractor - 675	Exercise Equipment
1242	4/23/2005	W914NS-05-M-1092/0/0	\$32,000.00	\$32,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2720	Install Laundry Facility
1243	4/23/2005	W914NS-05-M-1094/0/0	\$350.00	\$350.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 2746	Alterations Of Vests W/pockets & Pouch
1244	4/23/2005	W914NS-05-M-9985/0/0	\$414.00	\$414.00	FFP	PCO	Full & Open	Iraqi Contractor - 2723	Hammers, Mallets, Axes, And Tape Measure
1245	4/24/2005	W914NS-05-A-0001/11/0	\$82,250.00	\$82,250.00	FFP	PCO	Full & Open	Agon Group International	Ambulances
1246	4/24/2005	W914NS-05-A-0001/0011/0	\$82,250.00	\$82,250.00	FFP	PCO	Full & Open	Agon Group International	Army Ambulances And Car Carrier Trucks
1247	4/24/2005	W914NS-05-M-1095/0/0	\$4,000.00	\$4,000.00	FFP	PCO	Not Available	Iraqi Contractor - 3221	Move And Install Guard Towers
1248	4/24/2005	W914NS-05-M-1097/0/0	\$23,275.00	\$23,275.00	FFP	JCCI	Not Available	Iraqi Contractor - 2637	Installation Of Fence And Gate
1249	4/24/2005	W914NS-05-M-1098/0/0	\$805.00	\$805.00	CMATT	JCCI	Full & Open	Sohel General Trading	Paints
1250	4/24/2005	W914NS-05-M-1101/0/0	\$8,525.00	\$8,525.00	FFP	JCCI	Full & Open	Iraqi Contractor - 1590	Desk And Table
1251	4/25/2005	W914NS-05-M-1081/0/0	\$499,933.00	\$499,933.00	FFP	JCCI	Not Available	Iraqi Contractor - 609	Renovation Of The Emergency Ip Team Building
1252	4/25/2005	W914NS-05-M-1105/0/0	\$43,810.00	\$43,810.00	CPATT	PCO	Full & Open	Tactical & Rescue Gear, Ltd.	Flashlights, Weapon Flashlight Mounts
1253	4/25/2005	W914NS-05-M-1106/0/0	\$24,800.00	\$24,800.00	FFP	PCO	Full & Open	Iraqi Contractor - 3200	Spotted Paint And Auto Body Work For 36 Vehicles
1254	4/25/2005	W914NS-05-M-1108/0/0	\$40,000.00	\$40,000.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 1737	Generator And Change Over Switch
1255	4/25/2005	W914NS-05-M-1109/0/0	\$11,700.00	\$11,700.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 675	Projector
1256	4/25/2005	W914NS-05-M-1110/0/0	\$90,000.00	\$90,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 3230	Shower Trailers
1257	4/25/2005	W914NS-05-M-1115/0/0	\$7,250.00	\$7,250.00	CMATT	PCO	Full & Open	Iraqi Contractor - 2173	Internet Connection And Service
1258	4/26/2005	W914NS-05-A-0006/1/0	\$70,520.00	\$70,520.00	FFP	PCO	Full & Open	Iraqi Contractor - 3232	Additional Funds For Existing Bpas
1259	4/26/2005	W914NS-05-M-1052/0/0	\$22,000.00	\$22,000.00	CPATT	PCO	Full & Open	Iraqi Contractor - 3207	Modify Mercedes Truck
1260	4/26/2005	W914NS-05-M-1099/0/0	\$1,600.00	\$1,600.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 2715	Printer Ribbons
1261	4/26/2005	W914NS-05-M-1111/0/0	\$17,400.00	\$17,400.00	FFP	JCCI	Not Available	Iraqi Contractor - 3082	Renovate Commando Site Entry Road (Al-ressalah)
1262	4/26/2005	W914NS-05-M-1112/0/0	\$134,750.00	\$134,750.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3082	Install A 500kva Generator

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
1263	4/26/2005	W914NS-05-M-11180/0	\$60,000.00	\$60,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2568	T-wall Barriers
1264	4/26/2005	W914NS-05-M-11190/0	\$22,500.00	\$22,500.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 3221	Tent Move
1265	4/26/2005	W914NS-05-M-11200/0	\$24,850.00	\$24,850.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 3210	Nissan Bus
1266	4/26/2005	W914NS-05-M-11210/0	\$14,000.00	\$14,000.00	CPATT, CMATT	JCCI	Full & Open	Tel-arms Inc.	Rail Hand Guard For Ak-47
1267	4/26/2005	W914NS-05-M-11240/0	\$21,440.00	\$21,440.00	FFP	PCO	Full & Open	Laurus Systems Inc.	Battery Pack And Air Sampler For Batteries
1268	4/26/2005	W914NS-05-S-0006/0001/0	\$70,520.00	\$70,520.00	Not Available	PCO	Not Available	Iraqi Contractor - 3232	Delivery Services
1269	4/27/2005	W914NS-05-A-0003/12/0	\$156,600.00	\$156,600.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3233	Additional Funds For Existing Bpa's
1270	4/27/2005	W914NS-05-M-11250/0	\$5,040.00	\$5,040.00	FFP	JCCI	Full & Open	Iraqi Contractor - 152	Hygiene Kits
1271	4/27/2005	W914NS-05-A-0003/0012/0	\$156,600.00	\$156,600.00	Not Available	JCCI	Not Available	Universal Security LLC	Additional Funds For Bpa
1272	4/28/2005	W914NS-05-A-0006/0002/0	\$6,898.00	\$6,898.00	Not Available	PCO	Full & Open	Iraqi Contractor - 3232	Mobile Generator
1273	4/28/2005	W914NS-05-M-11260/0	\$14,396.00	\$14,396.00	CPATT	PCO	Full & Open	Iraqi Contractor - 152	Furniture
1274	4/28/2005	W914NS-05-M-11290/0	\$995,450.00	\$995,450.00	FFP	PCO	Full & Open	Iraqi Contractor - 3082	Helicopter Pad Construction
1275	4/28/2005	W914NS-05-M-11300/0	\$200.00	\$200.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 3206	Sign
1276	4/28/2005	W914NS-05-M-11310/0	\$4,296.00	\$4,296.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2770	Porta Johns
1277	4/28/2005	W914NS-05-M-11320/0	\$113,017.32	\$113,017.32	CPATT	PCO	Full & Open	Iraqi Contractor - 2704	Office Supplies
1278	4/28/2005	W914NS-05-M-11260/0	\$14,396.00	\$14,396.00	Not Available	PCO	Full & Open	Iraqi Contractor - 152	Office Furniture
1279	4/28/2005	W914NS-05-M-11290/0	\$995,450.00	\$995,450.00	Not Available	PCO	Full & Open	Iraqi Contractor - 3082	Helicopter Pad
1280	4/28/2005	W914NS-05-M-11300/0	\$200.00	\$200.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3206	Hp Aluminum Sign
1281	4/28/2005	W914NS-05-M-11310/0	\$4,296.00	\$4,296.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2770	Porta-johns And Service
1282	4/28/2005	W914NS-05-M-11320/0	\$113,017.32	\$113,017.32	Not Available	PCO	Full & Open	Iraqi Contractor - 2704	Water Cooler, Refrigerator, Desk, Office Supplies
1283	4/29/2005	W914NS-05-F-9072/0/0	\$16,551.80	\$16,551.80	FFP	PCO	Full & Open	Danaher Tool Group, Easco T.	Tool Sets
1284	4/30/2005	W914NS-05-A-0006/0/0	\$171,940.00	\$171,940.00	FFP	PCO	Full & Open	Iraqi Contractor - 3232	Move Trailers
1285	4/30/2005	W914NS-05-M-11350/0	\$8,050.00	\$8,050.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 892	Printers And Cartridges
1286	4/30/2005	W914NS-05-M-11360/0	\$1,200.00	\$1,200.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 2424	Print Cartridges
1287	4/30/2005	W914NS-05-M-11370/0	\$9,740.40	\$9,740.40	FFP	PCO	Full & Open	Iraqi Contractor - 3237	Metal Detectors
1288	4/30/2005	W914NS-05-M-11390/0	\$275.00	\$275.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 2424	Air Compressor
1289	4/30/2005	W914NS-05-M-11400/0	\$358.75	\$358.75	CPATT	JCCI	Full & Open	Iraqi Contractor - 3237	Battery And Paint Supplies
1290	4/30/2005	W914NS-05-M-11410/0	\$750.00	\$750.00	FFP	JCCI	Full & Open	Iraqi Contractor - 429	Arm Bands
1291	4/30/2005	W914NS-05-M-11420/0	\$15,415.00	\$15,415.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2720	Printer Cartridges And Other Computer Supplies
1292	4/30/2005	W914NS-05-M-11430/0	\$4,100.00	\$4,100.00	CPATT	PCO	Full & Open	Danish-jordan Company For Contracting, General Supply And Concrete Works	Counter
1293	4/30/2005	W914NS-05-M-11440/0	\$12,100.00	\$12,100.00	CMATT	PCO	Full & Open	Iraqi Contractor - 675	512 Memory Sticks
1294	4/30/2005	W914NS-05-M-11480/0	\$4,771.00	\$4,771.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 2727	Tent Repairs
1295	4/30/2005	W914NS-05-M-12300/0	\$24,750.00	\$24,750.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2462	Diesel & Benzene Fuel
1296	4/30/2005	W914NS-05-M-99590/0	\$850.00	\$850.00	CPATT	JCCI	Full & Open	Soheil General Trading	Filing Cabinets
1297	4/30/2005	W914NS-05-M-11350/0	\$8,050.00	\$8,050.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 892	Hp-4250 Printer, Hp Laserjet Black Print Cartridge
1298	4/30/2005	W914NS-05-M-11360/0	\$1,200.00	\$1,200.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2424	Hp Print Cartridges
1299	4/30/2005	W914NS-05-M-11370/0	\$9,740.40	\$9,740.40	Not Available	PCO	Full & Open	Iraqi Contractor - 3237	Metal Detectors
1300	4/30/2005	W914NS-05-M-11390/0	\$275.00	\$275.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2424	Air Compressor
1301	4/30/2005	W914NS-05-M-11400/0	\$358.75	\$358.75	Not Available	JCCI	Full & Open	Iraqi Contractor - 3237	Liquid Battery, Paint Supplies
1302	4/30/2005	W914NS-05-M-11420/0	\$15,415.00	\$15,415.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2720	Hp Laserjet Toner, Canon Toner, Paper, Cat-5 Cable
1303	4/30/2005	W914NS-05-M-11440/0	\$12,100.00	\$12,100.00	Not Available	PCO	Full & Open	Iraqi Contractor - 675	Memory Sticks
1304	5/1/2005	W914NS-05-A-0003/0013/0	\$149,700.00	\$149,700.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3233	Additional Funding For Bpa

#	AWARD DATE	AWARD NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
1305	5/1/2005	W914NS-05-M-1146/0/0	\$277,500.00	\$277,500.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 2752	Transportation
1306	5/1/2005	W914NS-05-M-1147/0/0	\$347,500.00	\$347,500.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 2752	Transportation
1307	5/1/2005	W914NS-05-M-1192/0/0	\$36,000.00	\$36,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2656	Engineering Support Services
1308	5/1/2005	W914NS-05-M-1147/0/0	\$347,500.00	\$347,500.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3638	Services Non-personal: Provide All Labor, Vehicles, And Fuel For Transportation Of Baggage
1309	5/1/2005	W914NS-05-M-1146/0/0	\$277,500.00	\$277,500.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3638	Services Non-personal: Provide All Labor, Vehicles, And Fuel For Transportation Of Baggage
1310	5/1/2005	W914NS-05-A-0003/0013/0	\$149,700.00	\$149,700.00	Not Available	JCCI	Not Available	Universal Security LLC	Water Trailers
1311	5/2/2005	W914NS-05-M-1123/0/0	\$30,381.00	\$30,381.00	CPATT & CMATT	PCO	Full & Open	Ultimak	Ultimak Optic Mount For The Ak-47
1312	5/2/2005	W914NS-05-M-1150/0/0	\$23,200.00	\$23,200.00	Not Available	JCCI	Full & Open	Motorola	Cables
1313	5/2/2005	W914NS-05-M-1151/0/0	\$24,196.00	\$24,196.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2715	Tools
1314	5/2/2005	W914NS-05-M-1155/0/0	\$22,100.00	\$22,100.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 2570	Flash Lights
1315	5/2/2005	W914NS-05-M-1156/0/0	\$43,305.00	\$43,305.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3228	Office Supplies/ Appliances
1316	5/2/2005	W914NS-05-M-1157/0/0	\$22,000.00	\$22,000.00	CPATT	PCO	Full & Open	Iraqi Contractor - 863	Printing Services: Moi Soldier Handbook
1317	5/2/2005	W914NS-05-M-1157/0/0	\$22,000.00	\$22,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 863	Printing Services
1318	5/2/2005	W914NS-05-M-1155/0/0	\$22,100.00	\$22,100.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2570	Flash Lights, Holsters, Batteries
1319	5/2/2005	W914NS-05-M-1151/0/0	\$24,196.00	\$24,196.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2715	Tools
1320	5/2/2005	W914NS-05-M-1150/0/0	\$23,200.00	\$23,200.00	Not Available	JCCI	Full & Open	Motorola	Rg-213 Connectors, Cables
1321	5/2/2005	W914NS-05-M-1123/0/0	\$30,381.00	\$30,381.00	Not Available	PCO	Full & Open	Ultimak	Optic Mount Model
1322	5/3/2005	W914NS-05-A-0003/0014/0	\$93,000.00	\$93,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3233	Cargo To Kirkush Mtb
1323	5/3/2005	W914NS-05-M-1164/0/0	\$29,400.00	\$29,400.00	FFP	PCO	Full & Open	Iraqi Contractor - 784	Generator Service
1324	5/3/2005	W914NS-05-M-1164/0/0	\$37,050.00	\$37,050.00	Not Available	PCO	Full & Open	Iraqi Contractor - 784	Raising Fuel Tank, Change Fuel Pump, Connecting Generator
1325	5/3/2005	W914NS-05-A-0003/0014/0	\$93,000.00	\$93,000.00	Not Available	JCCI	Not Available	Universal Security LLC	Trucks
1326	5/4/2005	W914NS-05-A-0007/0/00001	\$0.00	\$0.00	Not Available	PCO	Not Available	Reep Dba Operational Support Services	The Purpose Of This Mod Is To Change The Accounting Data
1327	5/4/2005	W914NS-05-F-9073/0/0	\$556,906.20	\$556,906.20	FFP	PCO	Full & Open	Agilent Technologies, Inc.	Major Crime Unit-Specialized Forensic Equipment
1328	5/4/2005	W914NS-05-M-1165/0/0	\$6,000.00	\$6,000.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2568	Install Gate Vehicle Search
1329	5/4/2005	W914NS-05-M-1166/0/0	\$12,816.17	\$12,816.17	FFP	JCCI	Full & Open	Sprint Communication Company	Phone Service
1330	5/4/2005	W914NS-05-M-1167/0/0	\$17,000.00	\$17,000.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 2679	Ymckk Color Ribbon
1331	5/4/2005	W914NS-05-M-1168/0/0	\$1,560.00	\$1,560.00	CMATT	JCCI	Full & Open	Sohel General Trading	Office Supplies
1332	5/4/2005	W914NS-05-M-1169/0/0	\$19,375.00	\$19,375.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2568	Wood Test Booths
1333	5/4/2005	W914NS-05-M-1171/QF-1161/0	\$62,220.00	\$62,220.00	FFP	PCO	Full & Open	Sohel General Trading	Body Armor, Computers, Supplies
1334	5/4/2005	W914NS-05-M-9909/0/0	\$6,954.00	\$6,954.00	PC2100	PCO	Full & Open	Iraqi Contractor - 152	Locking Key Cabinet, Power Strip, Transformer, Extension Cord, Memory Stick 512mb, Jumper Cables
1335	5/4/2005	W914NS-05-M-9909/0/0	\$6,954.00	\$6,954.00	Not Available	PCO	Full & Open	Iraqi Contractor - 152	Computer Equipment And Misc Supplies
1336	5/4/2005	W914NS-05-M-1165/0/0	\$6,000.00	\$6,000.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2568	Install Gate Vehicle Search Area
1337	5/4/2005	W914NS-05-M-1171/0/0	\$62,220.00	\$62,220.00	Not Available	PCO	Full & Open	Sohel General Trading	Computer, Thumb Drive, Memory Card, Body Armor, Binoculars
1338	5/4/2005	W914NS-05-M-1169/0/0	\$19,375.00	\$19,375.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2568	Manufacturing, Delivery, And Installation Of Wood Test Booths
1339	5/4/2005	W914NS-05-M-1168/0/0	\$1,560.00	\$1,560.00	Not Available	JCCI	Full & Open	Sohel General Trading	Copy Paper, Printer Cartridges, Memory Stick, Paper Cutter
1340	5/4/2005	W914NS-05-M-1167/0/0	\$17,000.00	\$17,000.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2679	Color Ribbon
1341	5/4/2005	W914NS-05-M-1166/0/0	\$12,816.17	\$12,816.17	Not Available	JCCI	Full & Open	Sprint Communication Company	Calling Package
1342	5/4/2005	W914NS-05-F-9073/0/0	\$556,906.20	\$556,906.20	Not Available	PCO	Full & Open	Agilent Technologies, Inc.	Equipment, Windows Xp
1343	5/2/2005	W914NS-05-A-0003/0015/0	\$107,700.00	\$107,700.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3233	Additional Funding For Bpa
1344	5/2/2005	W914NS-05-M-1174/0/0	\$123,879.00	\$123,879.00	FFP	JCCI	Full & Open	Emw	It Services

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
1345	5/5/2005	W914NS-05-M-11790/0	\$142,800.00	\$142,800.00	FFP	PCO	Full & Open	Golden Spectrum Engineering Co. (G.s.t.)	X-ray And Inspection System
1346	5/5/2005	W914NS-05-M-11800/0	\$15,120.00	\$15,120.00	FFP	PCO	Full & Open	Iraqi Contractor - 1765	Porta Johns
1347	5/5/2005	W914NS-05-M-11810/0	\$21,000.00	\$21,000.00	CPATT	PCO	Full & Open	Iraqi Contractor - 2570	Bottled Water
1348	5/5/2005	W914NS-05-M-11820/0	\$8,343.45	\$8,343.45	FFP	PCO	Full & Open	Iraqi Contractor - 3217	Digital Scales
1349	5/5/2005	W914NS-05-M-11840/0	\$10,491.00	\$10,491.00	FFP	PCO	Full & Open	The Peavy Corporation	Office Supplies
1350	5/5/2005	W914NS-05-M-94820/0 P0001	\$6,402.24	\$6,402.24	Not Available	PCO	Not Available	Reep Dba Operational Support Services	Add Clin 0013
1351	5/5/2005	W914NS-05-M-11790/0	\$142,800.00	\$142,800.00	Not Available	PCO	Full & Open	Golden Spectrum Engineering Co. (G.s.t.)	X-ray/Wobateries And Charger- Pc Based Inspection System Wideo Control Unit, Notebook Computer Cables And Carrying Case.
1352	5/5/2005	W914NS-05-M-11800/0	\$15,120.00	\$15,120.00	Not Available	PCO	Full & Open	Iraqi Contractor - 1765	Porta-johns,(60 Each)
1353	5/5/2005	W914NS-05-M-11810/0	\$21,000.00	\$21,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2570	Bottled Water
1354	5/5/2005	W914NS-05-M-11820/0	\$8,345.45	\$8,345.45	Not Available	PCO	Full & Open	Iraqi Contractor - 3217	Digital Scale, Shipping
1355	5/5/2005	W914NS-05-M-11840/0	\$10,491.00	\$10,491.00	Not Available	PCO	Full & Open	The Peavy Corporation	Adhesive Ruler, Photo Scale, Dhl Shipping
1356	5/5/2005	W914NS-05-M-11740/0	\$123,879.00	\$123,879.00	Not Available	JCCI	Full & Open	Emw	Labor, Transportation, Materials, And Equipment To Perform It Services
1357	5/5/2005	W914NS-05-A-0003/0015/0	\$107,700.00	\$107,700.00	Not Available	JCCI	Not Available	Universal Security LLC	Trucks
1358	5/6/2005	W914NS-05-M-11850/0	\$51,460.00	\$1,460.00	CPATT	JCCI	Full & Open	Soheil General Trading	Furniture, Outlets And Power Strips
1359	5/6/2005	W914NS-05-M-11850/0	\$1,460.00	\$1,460.00	CPATT	JCCI	Full & Open	Soheil General Trading	Office Supplies
1360	5/6/2005	W914NS-05-M-11880/0	\$3,500.00	\$3,500.00	CPATT	PCO	Full & Open	Iraqi Contractor - 2597	Jersey Barriers
1361	5/6/2005	W914NS-05-M-11890/0	\$945,000.00	\$945,000.00	CPATT	PCO	Full & Open	Iraqi Contractor - 790	Armored Mercedes
1362	5/6/2005	W914NS-05-M-13610/0	\$18,250.00	\$18,250.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2705	Engineer Payment
1363	5/6/2005	W914NS-05-M-11880/0	\$3,500.00	\$3,500.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2597	Jersey Barriers
1364	5/7/2005	W914NS-05-A-0003/16/0	\$246,500.00	\$246,500.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3233	Move Leyland Trucks
1365	5/7/2005	W914NS-05-A-0003/0016/0	\$246,500.00	\$246,500.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3233	Trucks
1366	5/7/2005	W914NS-05-M-11280/0	\$885,500.00	\$885,500.00	FFP	PCO	Full & Open	Iraqi Contractor - 2372	Beds And Bed Supplies
1367	5/7/2005	W914NS-05-M-11830/0	\$880.00	\$880.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 3208	Satellite Package
1368	5/8/2005	W914NS-05-F-9075/0/0	\$142,546.00	\$142,546.00	FFP	PCO	Full & Open	Horiba Jobin Yvon, Inc.	Forensk Light Source
1369	5/8/2005	W914NS-05-M-11930/0	\$11,676.00	\$11,676.00	FFP	PCO	Full & Open	Jts Inc.	Internet Connectivity In Nato Annex B
1370	5/8/2005	W914NS-05-M-11970/0	\$39,000.00	\$39,000.00	FFP	JCCI	Full & Open	Soheil General Trading	Fax Machines
1371	5/8/2005	W914NS-05-M-11990/0	\$100,616.00	\$100,616.00	CMATT	PCO	Full & Open	Soheil General Trading	Furniture
1372	5/9/2005	W914NS-05-A-0007/0003/0	\$24,927.50	\$24,927.50	Not Available	JCCI	Full & Open	Operational Support Services	Translated Panel
1373	5/10/2005	W914NS-05-M-12050/0	\$8,850.75	\$8,850.75	CPATT	PCO	Full & Open	Soheil General Trading	Transport And Bid For Furniture And Support Equipment For Baghdad Police Station
1374	5/11/2005	W914NS-05-M-12070/0	\$18,934.00	\$18,934.00	CPATT	JCCI	Full & Open	Soheil General Trading	Furniture And Appliances
1375	5/11/2005	W914NS-05-M-12080/0	\$11,735.51	\$11,735.51	CPATT	PCO	Full & Open	Soheil General Trading	Furniture
1376	5/11/2005	W914NS-05-M-12100/0	\$1,500.00	\$1,500.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2705	Window Shades
1377	5/11/2005	W914NS-05-M-12110/0	\$20,400.00	\$20,400.00	FFP	JCCI	Full & Open	Motorola	Scratch Cards And Sat Phones
1378	5/11/2005	W914NS-05-M-12110/0	\$70,400.00	\$70,400.00	FFP	JCCI	Full & Open	Motorola	Scratch Cards And Sat Phones
1379	5/11/2005	W914NS-05-M-12140/0	\$16,000.00	\$16,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 3234	Mattress Cover
1380	5/12/2005	W914NS-05-A-0007/0000/4/0	\$24,927.50	\$24,927.50	Not Available	JCCI	Full & Open	Operational Support Services	Translated Panels
1381	5/12/2005	W914NS-05-A-0007/0000/4/0	\$24,927.50	\$24,927.50	Not Available	JCCI	Full & Open	Operational Support Services	Translated Panel
1382	5/12/2005	G5-35F-01368/W914NS-05-F-9079/0	\$39,068.00	\$39,068.00	FFP	PCO	Full & Open	Digital Connect Communications, Inc.	Photographic Supplies
1383	5/12/2005	W914NS-05-M-12160/0	\$24,500.00	\$24,500.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 3221	Tents City Repair
1384	5/12/2005	W914NS-05-M-12170/0	\$5,500.00	\$5,500.00	FFP	PCO	Full & Open	Iraqi Contractor - 2705	Termite Treatment
1385	5/12/2005	W914NS-05-M-12180/0	\$86,400.00	\$86,400.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2597	Pumps, Cleaning Supplies, Safety Gear, Tools

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
1386	5/12/2005	W914NS-05-M-1235/0/0	\$598,600.00	\$598,600.00	Not Available	PCO	Full & Open	Iraqi Contractor - 3211	Pick Up Trucks
1387	5/13/2005	W914NS-05-M-1220/0/0	\$25,000.00	\$25,000.00	CMATT	PCO	Full & Open	Iraqi Contractor - 3237	Tactical Goggles
1388	5/13/2005	W914NS-05-M-1221/0/0	\$2,750.00	\$2,750.00	CPATT	PCO	Full & Open	Iraqi Contractor - 497	Engineering Electrical Assessment
1389	5/13/2005	W914NS-05-M-1223/0/0	\$5,317.50	\$5,317.50	CPATT	PCO	Full & Open	Iraqi Contractor - 3237	Printer Supplies
1390	5/13/2005	W914NS-05-M-1223/0/0	\$5,317.50	\$5,317.50	Not Available	PCO	Full & Open	Iraqi Contractor - 3237	Printer Supplies
1391	5/13/2005	W914NS-05-M-1224/0/0	\$22,200.00	\$22,200.00	CPATT	PCO	Full & Open	Motorola	Coax Cables
1392	5/13/2005	W914NS-05-M-1246/0/0	\$15,000.00	\$15,000.00	CMATT	PCO	Full & Open	Iraqi Contractor - 2715	Provide All Equipment And Personnel To Clean 6 Miles Of Sewage
1393	5/13/2005	W914NS-05-M-91239/0/0	\$25,000.00	\$25,000.00	CMATT	PCO	Full & Open	Iraqi Contractor - 3237	Tactical Goggles
1394	5/14/2005	W914NS-04-D-0133/8/0	\$1,287,360.00	\$1,287,360.00	Not Available	JCCI	Full & Open	Pae Government Systems Inc	Firefighter Training
1395	5/14/2005	W914NS-05-F-9076/0/0	\$0.00	\$0.00	Not Available	JCCI	Not Available	Gtsi, Inc.	Correct Payment Information
1396	5/14/2005	W914NS-05-F-9076/0/0	\$0.00	\$0.00	Not Available	JCCI	Not Available	Gtsi, Inc.	Incorporate The Correct Paying Information
1397	5/14/2005	W914NS-05-M-1204/0/0	\$353,651.00	\$353,651.00	CMATT	PCO	Full & Open	Bdl Systems Ltd	Bomb Disposal
1398	5/14/2005	W914NS-05-M-1212/0/0	\$13,500.00	\$13,500.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 3225	Cooler Boxes
1399	5/14/2005	W914NS-05-M-1225/0/0	\$42,500.00	\$42,500.00	IRMO/MOI	PCO	Full & Open	Iraqi Contractor - 3224	Junk Cars Used For Rescue Training
1400	5/14/2005	W914NS-05-M-1228/0/0	\$498,000.00	\$498,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 798	Nissan Pick-ups
1401	5/14/2005	W914NS-05-M-9928/0/0	\$66,643.00	\$66,643.00	Not Available	JCCI	Not Available	Iraqi Contractor - 2767	Increase Performance Period And Force Protection Measures
1402	5/15/2005	W914NS-05-M-1226/0/0	\$495,000.00	\$495,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 1862	Pick-up Truck
1403	5/15/2005	W914NS-05-M-1227/0/0	\$5,500.00	\$5,500.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2705	Janitorial Services
1404	5/15/2005	W914NS-05-M-1231/0/0	\$1,550.36	\$1,550.36	Not Available	PCO	Full & Open	Starcraft	Tactical Templates
1405	5/15/2005	W914NS-05-M-1234/0/0	\$9,000.00	\$9,000.00	CPATT	PCO	Full & Open	Iraqi Contractor - 3231	Deliver And Setup 40' Shipping Containers
1406	5/15/2005	W914NS-05-M-1266/0/0	\$495,000.00	\$495,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 1862	Gmc Pick Up Trucks
1407	5/16/2005	W914NS-04-D-0133/10/0	\$1,287,360.00	\$1,287,360.00	Not Available	JCCI	Full & Open	Pae Government Systems Inc	Firefighter Training
1408	5/16/2005	W914NS-04-D-0133/11/0	\$1,287,360.00	\$1,287,360.00	Not Available	JCCI	Full & Open	Pae Government Systems Inc	Firefighter Training
1409	5/16/2005	W914NS-04-D-0133/12/0	\$1,287,360.00	\$1,287,360.00	Not Available	JCCI	Full & Open	Pae Government Systems Inc	Firefighter Training
1410	5/16/2005	W914NS-04-D-0133/13/0	\$1,287,360.00	\$1,287,360.00	Not Available	JCCI	Full & Open	Pae Government Systems Inc	Firefighter Training
1411	5/16/2005	W914NS-04-D-0133/9/0	\$1,287,360.00	\$1,287,360.00	Not Available	JCCI	Full & Open	Pae Government Systems Inc	Firefighter Training
1412	5/16/2005	W914NS-05-A-0007/0005/0	\$24,927.50	\$24,927.50	Not Available	JCCI	Full & Open	Operational Support Services	Translated Panels
1413	5/16/2005	W914NS-05-A-0007/0005/0	\$24,927.50	\$24,927.50	Not Available	JCCI	Full & Open	Operational Support Services	Translated Panel
1414	5/16/2005	W914NS-05-D-0133/0009/0	\$1,287,360.00	\$1,287,360.00	Not Available	JCCI	Full & Open	Pae Government Systems Inc	Basic Recruit/firefighting Training Class #9
1415	5/16/2005	W914NS-05-D-0133/0010/0	\$1,287,360.00	\$1,287,360.00	Not Available	JCCI	Full & Open	Pae Government Systems Inc	Basic Recruit/firefighting Training Class #10
1416	5/16/2005	W914NS-05-D-0133/0011/0	\$1,287,360.00	\$1,287,360.00	Not Available	JCCI	Full & Open	Pae Government Systems Inc	Basic Recruit/firefighting Training Class #11
1417	5/16/2005	W914NS-05-D-0133/0012/0	\$1,287,360.00	\$1,287,360.00	Not Available	JCCI	Full & Open	Pae Government Systems Inc	Basic Recruit/firefighting Training Class #12
1418	5/16/2005	W914NS-05-D-0133/0013/0	\$1,287,360.00	\$1,287,360.00	Not Available	JCCI	Full & Open	Pae Government Systems Inc	Basic Recruit/firefighting Training Class #12
1419	5/16/2005	W914NS-05-M-1127/0/0	\$490,048.30	\$490,048.30	FFP	PCO	Full & Open	Charles Kendall And Partners Limited	Supplies
1420	5/16/2005	W914NS-05-M-1232/0/0	\$49,500.00	\$49,500.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2462	Diesel Fuel And Benzene
1421	5/16/2005	W914NS-05-M-1236/0/0	\$900,167.50	\$900,167.50	CMATT	PCO	Full & Open	Protective Communications Inc.	Various Electronic Supplies
1422	5/16/2005	W914NS-05-M-1237/0/0	\$20,000.00	\$20,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 3203	Guard Tower Improvement
1423	5/16/2005	W914NS-05-M-1238/0/0	\$13,430.00	\$13,430.00	CMATT	PCO	Full & Open	Iraqi Contractor - 2173	Furniture
1424	5/16/2005	W914NS-05-M-1239/0/0	\$20,290.00	\$10,290.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 2738	Warehouse Shades

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
1425	5/16/2005	W914NS-05-M-1240/00	\$7,000.00	\$7,000.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 3214	Patches
1426	5/16/2005	W914NS-05-M-1241/00	\$8,200.00	\$8,200.00	CMATT	PCO	Full & Open	Iraqi Contractor - 3220	Construction
1427	5/16/2005	W914NS-05-M-1242/00	\$5,408.00	\$5,408.00	FFP	JCCI	Full & Open	Iraqi Contractor - 152	Health Safety Supplies
1428	5/16/2005	W914NS-05-M-1243/00	\$7,020.00	\$7,020.00	CMATT	PCO	Full & Open	Iraqi Contractor - 2715	Speakers And Speaker Supplies
1429	5/16/2005	W914NS-05-M-1244/00	\$27,000.00	\$27,000.00	CMATT	PCO	Full & Open	Iraqi Contractor - 2678	Supplies: Bunk Beds, Pillows, Wall Lockers, Mattresses
1430	5/16/2005	W914NS-05-M-1245/00	\$24,895.00	\$24,895.00	CPATT	PCO	Full & Open	Soheil General Trading	Carpets, Ceiling, Conference Table And Office Chairs
1431	5/16/2005	W914NS-05-M-1247/00	\$24,000.00	\$24,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3216	Trailer
1432	5/16/2005	W914NS-05-M-1250/00	\$3,280.00	\$3,280.00	Not Available	JCCI	Full & Open	Soheil General Trading	Tools
1433	5/16/2005	W914NS-05-M-1251/00	\$415,000.00	\$415,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 1862	Trucks
1434	5/17/2005	W914NS-05-M-1219/00	\$11,700.00	\$11,700.00	CPATT	PCO	Not Available	Iraqi Contractor - 1173	Furniture
1435	5/17/2005	W914NS-05-M-1248/00	\$3,048,000.00	\$3,048,000.00	Not Available	JCCI	Full & Open	Soheil General Trading	Computers
1436	5/17/2005	W914NS-05-M-1273/00	\$200,000.00	\$200,000.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3223	Barriers
1437	5/17/2005	W914NS-05-M-9988/00	\$10,895.00	\$10,895.00	FFP	PCO	Full & Open	Iraqi Contractor - 152	Painting And Welding Supplies
1438	5/18/2005	W914NS-05-M1254/00	\$1,447,580.00	\$1,447,580.00	Not Available	JCCI	Full & Open	Wamar Lnternational, Lnc	Armored Vehicles
1439	5/18/2005	W914NS-05-M-1254/00	\$1,447,580.00	\$1,447,580.00	Not Available	JCCI	Full & Open	Wamar Lnternational, Lnc	Cars
1440	5/18/2005	W914NS-05-M1255/00	\$189,500.00	\$189,500.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3082	Construct TWall At Suleihk Baghdad
1441	5/18/2005	W914NS-05-M-1255/00	\$189,500.00	\$189,500.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3082	Construct TWall At Suleihk Baghdad
1442	5/18/2005	W914NS-05-M-1281/00	\$5,100.00	\$5,100.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2705	Cement, Sand, Gravel, Water Tank
1443	5/18/2005	W914NS-05-M-1283/00	\$15,465.00	\$15,465.00	CMATT	PCO	Full & Open	Iraqi Contractor - 2720	Supplies
1444	5/18/2005	W914NS-05-M-1285/00	\$2,990,998.00	\$2,990,998.00	Not Available	JCCI	Full & Open	Textron	Weapon Supplies
1445	5/18/2005	W914NS-05-M-1288/00	\$120,600.00	\$120,600.00	CMATT	PCO	Full & Open	Reep Dba Operational Support Services	Cultural Awareness Sessions
1446	5/18/2005	W914NS-05-M-1289/00	\$70,816.80	\$70,816.80	CMATT	PCO	Full & Open	Iraqi Contractor - 2622	Cameras
1447	5/19/2005	W914NS-05-A-0004/20	\$24,600.00	\$24,600.00	CPATT	JCCI	Full & Open	Soheil General Trading	Toiletry Kits
1448	5/19/2005	W914NS-05-A-0004/0002/0	\$24,600.00	\$24,600.00	Not Available	JCCI	Full & Open	Soheil General Trading	Toiletries Kit
1449	5/19/2005	W914NS-05-M-1219/00	\$11,700.00	\$11,700.00	Not Available	PCO	Not Available	Iraqi Contractor - 1173	Furniture
1450	5/19/2005	W914NS-05-M-1253/00	\$139,986.80	\$139,986.80	FFP	JCCI	Full & Open	Segovia	Deliver And Install Fiber Optics
1451	5/19/2005	W914NS-05-M-1286/00	\$5,500.00	\$5,500.00	MOD	JCCI	Full & Open	Agon Group International	Supplies And Furniture
1452	5/19/2005	W914NS-05-M-1292/00	\$14,000.00	\$14,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3213	Renovation Of 300 M Bern
1453	5/19/2005	W914NS-05-M-1295/00	\$497,400.00	\$497,400.00	FFP	PCO	Full & Open	Iraqi Contractor - 3082	Soil Barrier And Sewage System
1454	5/19/2005	W914NS-05-M-1297/00	\$113,500.00	\$113,500.00	FFP	PCO	Full & Open	Iraqi Contractor - 3082	Twalls For Al-ameen Public Order Battalion Site
1455	5/19/2005	W914NS-05-M-1298/00	\$996,170.00	\$996,170.00	FFP	PCO	Not Available	Iraqi Contractor - 3082	Rehabilitation Of Al-saidia Public Order Battalion
1456	5/19/2005	W914NS-05-M-1300/00	\$97,875.00	\$97,875.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3231	Provide Meals And Water
1457	5/19/2005	W914NS-05-M-1301/00	\$63,700.00	\$63,700.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 1765	Materials And Services At Camp Solidarity
1458	5/20/2005	W914NS-05-M-1054/00	\$25,770.00	\$25,770.00	Not Available	PCO	Full & Open	Smith Security Sales, Inc.	Magnum Gun Safe
1459	5/20/2005	W914NS-05-M-1302/00	\$396,380.00	\$396,380.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 2770	Tents, Generators, And Furnishings
1460	5/20/2005	W914NS-05-M-1303/00	\$153,580.00	\$153,580.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 2740	Office Furniture
1461	5/20/2005	W914NS-05-M-1304/00	\$204,000.00	\$204,000.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 1888	Cots And Blankets
1462	5/20/2005	W914NS-05-M-1305/00	\$5,840.00	\$5,840.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 3231	Furniture
1463	5/20/2005	W914NS-05-M-1307/00	\$2,450.00	\$2,450.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2583	Furniture
1464	5/20/2005	W914NS-05-M-1308/00	\$484,300.00	\$484,300.00	FFP	PCO	Full & Open	Iraqi Contractor - 2621	Generators
1465	5/21/2005	W914NS-05-M-1127/00 P0001	\$490,048.30	(\$490,048.30)	Not Available	PCO	Not Available	Charles Kendall And Partners Limited	Cancel Purchase Order
1466	5/21/2005	W914NS-05-M-1287/00	\$1,423.60	\$1,423.60	CMATT	PCO	Full & Open	Blackhawk Products Group	Emergency Medical Supply Roll
1467	5/21/2005	W914NS-05-M-1311/00	\$152,000.00	\$152,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 1592	Install Force Protection Fence

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
1468	5/21/2005	W914NS-05-M-1313/0/0	\$51,618.00	\$51,618.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2602	Computers, Printers And Supplies
1469	5/21/2005	W914NS-05-M-1314/0/0	\$128,000.00	\$128,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3082	Construct T-walls
1470	5/21/2005	W914NS-05-M-1315/0/0	\$118,500.00	\$118,500.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3082	T-wall And Jersey Barriers
1471	5/22/2005	W914NS-05-M-1164/0/00001	(\$7,650.00)	(\$7,650.00)	JCCI	JCCI	Not Available	Iraqi Contractor - 784	Reduce Scope And Change SOW
1472	5/22/2005	W914NS-05-M-1164/0/00001	(\$7,650.00)	(\$7,650.00)	Not Available	JCCI	Not Available	Iraqi Contractor - 784	Reduce Scope And Make Changes To Work
1473	5/22/2005	W914NS-05-M-1293/0/0	\$112,700.00	\$112,700.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 1508	Tents,covering, flooring,electricity, And Fixtures
1474	5/23/2005	W914NS-05-F-9080/0/0	\$842,567.00	\$1,199.75	FFP	PCO	Full & Open	Identification Data And Imaging	Law Enforcement Close Up Kits
1475	5/23/2005	W914NS-05-F-9080/0/0	\$1,199.75	\$1,199.75	FFP	PCO	Full & Open	Identification Data And Imaging	Law Enforcement Close Up Kits
1476	5/23/2005	W914NS-05-M-1134/0/0	\$534,282.48	\$534,282.48	FFP	PCO	Full & Open	B And H Foto And Electronics	Photographic Materials And Cameras
1477	5/23/2005	W914NS-05-M-1256/0/0	\$123,250.00	\$123,250.00	CMATT	PCO	Full & Open	Iraqi Contractor - 2597	Furniture
1478	5/23/2005	W914NS-05-M-1318/0/0	\$40,000.00	\$40,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2771	Construct Training Range
1479	5/23/2005	W914NS-05-M-1319/0/0	\$314,075.00	\$314,075.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2709	Bunk Beds And Bed Supplies
1480	5/24/2005	W914NS-05-M-1252/0/0	\$994,950.00	\$994,950.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3082	Ihq Academy Site Rehabilitation
1481	5/24/2005	W914NS-05-M-1282/0/0	\$13,585.00	\$13,585.00	CMATT	PCO	Full & Open	Iraqi Contractor - 2723	Supplies
1482	5/24/2005	W914NS-05-M-1312/0/0	\$179,548.00	\$179,548.00	FFP	JCCI	Full & Open	Aco Electronics Ltd	Software And Software Training
1483	5/24/2005	W914NS-05-M-1316/0/0	\$528,813.00	\$528,813.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 2727	Cold Bottled Water Delivery
1484	5/24/2005	W914NS-05-M-1320/0/0	\$997,221.00	\$997,221.00	FFP	PCO	Full & Open	Iraqi Contractor - 3082	Commando Site 3 Force Protection
1485	5/24/2005	W914NS-05-M-1321/0/0	\$22,281.00	\$22,281.00	FFP	JCCI	Full & Open	Iraqi Contractor - 163	Janitor Supplies
1486	5/24/2005	W914NS-05-M-1323/0/0	\$748,130.00	\$748,130.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3082	Al-dora Pob Renovation
1487	5/24/2005	W914NS-05-M-1324/0/0	\$710,800.00	\$710,800.00	FFP	PCO	Full & Open	Iraqi Contractor - 3082	Supply T-walls And Construct towers
1488	5/24/2005	W914NS-05-M-1325/0/0	\$9,600.00	\$9,600.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 899	Vehicle Engineering Support
1489	5/25/2005	W914NS-04-D-0122/12/0	\$1,040,000.00	\$1,040,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3236	Supplies Or Services
1490	5/25/2005	W914NS-04-D-0122/DO0012/0	\$1,040.00	\$1,040,000.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3236	Supplies Or Services
1491	5/25/2005	W914NS-05-M-1257/0/0	\$20,000.00	\$20,000.00	CMATT	PCO	Full & Open	Iraqi Contractor - 760	Furniture And Office Supplies
1492	5/25/2005	W914NS-05-M-1327/0/0	\$2,700.00	\$2,700.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 2704	Brassards
1493	5/26/2005	W914NS-04-M-9226/0/00001	\$189,000.00	\$189,000.00	Not Available	JCCI	Not Available	Advanced Technology	The Purpose Of This Mod Is To Incorporate Training In The Contract
1494	5/26/2005	W914NS-05-P-0001/0/0	\$127,750.00	\$127,750.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 152	Caps And Brassards
1495	5/28/2005	W914NS-04-D-0121/7/0	\$1,044,000.00	\$1,044,000.00	FFP	JCCI	Full & Open	Wamar International, Inc	Armored Vehicles
1496	5/28/2005	W914NS-05-M-1332/0/0	\$41,060.00	\$41,060.00	CPATT	PCO	Full & Open	Iraqi Contractor - 2652	Beds, Sheets, Safes
1497	5/28/2005	W914NS-05-P-0002/0/0	\$59,700.00	\$59,700.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2597	Twalls, Weapon Clearint Barrels
1498	5/29/2005	W914NS-05-M-1336/0/0	\$1,000.00	\$1,000.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 2705	Install Battery Chargers For Forklifts
1499	5/29/2005	W914NS-05-M-1337/0/0	\$15,415.00	\$15,415.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 2720	Printing Supplies
1500	5/29/2005	W914NS-05-M-1339/0/0	\$130,000.00	\$130,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2610	Construct Vehicle Loading And Unloading Ramps
1501	5/30/2005	W914NS-05-A-0007/0006/0	\$24,927.50	\$24,927.50	Not Available	JCCI	Full & Open	Operational Support Services	Translated Panels
1502	5/30/2005	W914NS-05-A-0007/7/0	\$24,927.50	\$24,927.50	Not Available	JCCI	Full & Open	Operational Support Services	Translated Panels
1503	5/30/2005	W914NS-05-A-0007/0006/0	\$24,927.50	\$24,927.50	Not Available	JCCI	Full & Open	Operational Support Services	Translated Panel
1504	5/30/2005	W914NS-05-A-0007/0007/0	\$24,927.50	\$24,927.50	Not Available	JCCI	Full & Open	Operational Support Services	Translated Panel
1505	5/30/2005	W914NS-05-M-1334/0/0	\$78,170.00	\$78,170.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2724	Repair & Renovat The 5th Ia Brigade Headquarters
1506	5/30/2005	W914NS-05-M-1340/0/0	\$20,000.00	\$20,000.00	FFP	JCCI	Full & Open	Motorola	Install Unif Repeater
1507	5/30/2005	W914NS-05-M-1342/0/0	\$15,700.00	\$15,700.00	FFP	JCCI	Full & Open	C.d.s. Consultants	Generators
1508	5/30/2005	W914NS-05-P-0003/0/0	\$4,200.00	\$4,200.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2705	Air Conditioners

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
1509	5/30/2005	W914NS-05-P-0004/00	\$62,848.00	\$62,848.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2748	Furniture
1510	5/30/2005	W914NS-05-P-0005/00	\$84,000.00	\$84,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 163	Showers Trailers
1511	5/30/2005	W914NS-05-P-0008/00	\$400,000.00	\$400,000.00	FFP	JCCI	Full & Open	Anham Joint Venture	Vehicle Maintenance Agreement
1512	5/31/2005	W914NS-04-D-0117/17B	\$748,086.00	(\$748,086.00)	Not Available	JCCI	Not Available	Mac International Eze	Change Schedule Of Supplies
1513	5/31/2005	W914NS-05-P-9081/00	\$842,567.00	\$842,567.00	FFP	JCCI	Full & Open	Remotec Inc.	Major Crimes Unit Specialized Forensics Equipment
1514	5/31/2005	W914NS-05-M-13380/0	\$33,500.00	\$33,500.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 2677	Iraqi Human Rights Handbook
1515	5/31/2005	W914NS-05-P-0009/00	\$4,900.00	\$4,900.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 784	Generator
1516	6/1/2005	W914NS-05-M-1345/00	\$112,000.00	\$112,000.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 2724	Sleep Tents
1517	6/1/2005	W914NS-05-M-1346/00	\$145,500.00	\$145,500.00	FFP	JCCI	Full & Open	Mac International Eze	Chevy Express 2005 Cargo Van
1518	6/1/2005	W914NS-05-P-0010/00	\$56,250.00	\$56,250.00	FFP	JCCI	Full & Open	Iraqi Contractor - 162	Generators
1519	6/2/2005	W914NS-05-M-1341/00	\$54,780.00	\$54,780.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2773	Construct Latrine And Shower Facilities
1520	6/2/2005	W914NS-05-M-1351/00	\$8,748.00	\$8,748.00	CPATT	JCCI	Full & Open	Ameco	Lease 3 Diesel Generator Light Towers With Lamps
1521	6/2/2005	W914NS-05-M-1353/00	\$24,850.00	\$24,850.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 116	International Housing Project
1522	6/2/2005	W914NS-05-P-0013/00	\$370,983.00	\$370,983.00	Not Available	JCCI	Full & Open	Communication Specialists, Ltd	Radio Equipment
1523	6/3/2005	W914NS-05-P-0012/00	\$748,326.69	\$748,326.69	FFP	JCCI	Full & Open	American International Radio	Radios And Equipment
1524	6/3/2005	W914NS-05-P-0014/00	\$200,570.90	\$200,570.90	FFP	JCCI	Full & Open	Iraqi Contractor - 2723	Plumbing Supplies
1525	6/3/2005	W914NS-05-P-0016/00	\$27,682.00	\$27,682.00	FFP	JCCI	Full & Open	Trans Atlantic Gen Tirdg & Contig Co.wll	Wood Flooring And Tents
1526	6/4/2005	W914NS-04-M-9080/0 P00001	\$97,292.00	\$97,292.00	FFP	JCCI	Not Available	Iraqi Contractor - 1380	Include Server Installation And Lan Maintenance To Existing Contract
1527	6/4/2005	W914NS-05-P-0017/00	\$5,953.10	\$5,953.10	FFP	JCCI	Full & Open	Iraqi Contractor - 2762	Communication Equipment
1528	6/4/2005	W914NS-05-P-0018/00	\$14,100.00	\$14,100.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2738	Shelves, Security Doors
1529	6/4/2005	W914NS-05-A-0003/002.1/0	\$110,100.00	\$110,100.00	FFP	JCCI	Not Available	Universal Security LLC	Loading And Transporting Cargo
1530	6/5/2005	W914NS-05-M-1177/00	\$110,650.00	\$110,650.00	FFP	PCO	Full & Open	Ballistics Research, Inc.	Dprs Dp-05 Systems
1531	6/5/2005	W914NS-05-M-1355/00	\$8,900.00	\$8,900.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2736	Range Signs
1532	6/5/2005	W914NS-05-M-1357/00	\$579,635.00	\$579,635.00	FFP	PCO	Full & Open	Aey Inc.	Supplies: Bunk Beds, Pillows, Wall Lockers, Mattresses
1533	6/5/2005	W914NS-05-M-1364/00	\$587,147.42	\$587,147.42	CMATT	JCCI	Full & Open	Iraqi Contractor - 2723	Miscellaneous Electrical & Hvac Material
1534	6/5/2005	W914NS-05-M-1364/00	\$0.00	\$587,147.42	Not Available	JCCI	Full & Open	Iraqi Contractor - 2723	Change Agencies From Usace To Hhd 9th Fb Bn
1535	6/6/2005	W914NS-05-M-1365/00	\$8,375.00	\$8,375.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2650	E-tech Engine Maintenance Tools
1536	6/6/2005	W914NS-05-M-1367/00	\$7,970.95	\$7,970.95	FFP	JCCI	Full & Open	London Bridge Trading Co., Ltd	Vests
1537	6/7/2005	W914NS-05-M-1373/00	\$22,000.00	\$22,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2705	Concrete Pads
1538	6/8/2005	W914NS-05-M-1358/00	\$13,700.00	\$13,700.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2724	Showers
1539	6/8/2005	W914NS-05-M-1359/00	\$19,040.00	\$19,040.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2765	Office And Recreational Supplies
1540	6/8/2005	W914NS-05-M-1374/00	\$129,000.00	\$129,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3434	Generators And Preventive Maintenance
1541	6/10/2005	W914NS-05-M-1382/00	\$27,000.00	\$27,000.00	FFP	JCCI	Set Aside Small Business	Not Available	Heating And Cooling Units
1542	6/10/2005	W914NS-05-M-1387/00	\$500,000.00	\$500,000.00	CPTM	JCCI	Full & Open	Anham Joint Venture	Repair Of Ministry Of Interior Vehicles
1543	6/12/2005	W914NS-05-M-1391/00	\$84,000.00	\$84,000.00	FFP	JCCI	Full & Open	Haajl Company	Renovation Of The Maintenance Building
1544	6/13/2005	W914NS-05-M-1376/00	\$460.00	\$460.00	JCCI	JCCI	Full & Open	Blp	Provide Vehicle And Services For Grader Hire, Front End Loader Hire, Crane Hire, And All Purpose Truck Hire
1545	6/13/2005	W914NS-05-M-1395/00	\$1,500.00	\$1,500.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3408	Repair Door
1546	6/14/2005	W914NS-05-M-1399/00	\$21,000.00	\$21,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2738	Steel Doors And Windows
1547	6/14/2005	W914NS-05-M-1400/00	\$120,000.00	\$120,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 892	Containers
1548	6/15/2005	W914NS-04-D-0015/300	\$288,200.00	\$288,200.00	Not Available	GPA	Full & Open	Parsons	
1549	6/16/2005	W914NS-05-M-1393/00	\$3,294,649.08	\$3,294,649.08	FFP	JCCI	Full & Open	Iraqi Contractor - 2704	Furniture And Office Items For Department Of Border Enforcement
1550	6/16/2005	W914NS-05-M-1416/00	\$2,877.20	\$2,877.20	FFP	JCCI	Full & Open	West Coast Business Products, Inc.	Life Vests

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
1551	6/18/2005	W914NS-05-M-1398/00	\$25,000.00	\$25,000.00	FFP	DCMA	Full & Open	Aerosmith Aviation Services, Inc.	Parts, Tools, Etc.
1552	6/18/2005	W914NS-05-P-1424/00	\$20,020.00	\$20,020.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2738	Sewing Materials
1553	6/19/2005	W914NS-05-M-1429/00	\$2,500.00	\$2,500.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2568	Repairs
1554	6/20/2005	W914NS-05-M-1431/00	\$169,326.00	\$169,326.00	Time and Materials	JCCI	Full & Open	Lee Dynamics International	Carpentry And Woodwork Shop
1555	6/20/2005	W914NS-05-M-1437/00	\$20,500.00	\$20,500.00	FFP	JCCI	Full & Open	Qatar International Trading Company, Wll	Twalls And Jersey Barriers
1556	6/21/2005	W914NS-05-M-1438/00	\$73,000.00	\$73,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2568	Twalls And Clearing Barrels
1557	6/23/2005	W914NS-05-M-1443/00	\$8,916.70	\$8,916.70	FFP	DCMA	Full & Open	Iraqi Contractor - 892	Tools
1558	6/24/2005	W914NS-05-M-1448/00	\$1,800.00	\$1,800.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2621	Fuel Tank
1559	6/29/2005	G5-07F-0157/MW914NS-05-F-9098/00	\$473.40	\$473.40	FFP	JCCI	Full & Open	Galls Inc.	Training Gun
1560	6/30/2005	W914NS-05-M-1454/00	\$64,986.00	\$64,986.00	FFP	JCCI	Full & Open	Iraqi Contractor - 892	Forklifts
1561	7/1/2005	G5-27F-0009/W914NS-05-F-9089/00	\$635.90	\$635.90	FFP	JCCI	Full & Open	Meek Manufacturing Company, LLC	Inspection Mirror
1562	7/1/2005	W914NS-05-F-0133/10014/0	\$194,580.00	\$194,580.00	FFP	JCCI	Full & Open	Pae Government Systems Inc	Pre Screening Program
1563	7/1/2005	W914NS-05-F-1458/00	\$1,022,760.00	\$1,022,760.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 1747	Provide Cold Bottled Water
1564	7/2/2005	W914NS-05-M-9883/0/P00003	\$0.00	\$0.00	FFP	PCO	Not Available	Iraqi Contractor - 2756	Change The Accounting Data To 2004 1096.0103
1565	7/3/2005	W914NS-05-F-1463/00	\$998,380.00	\$998,380.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3082	Commando Site 8
1566	7/6/2005	W914NS-05-M-1366/00	\$3,750.00	\$3,750.00	FFP	DCMA	Full & Open	Iraqi Contractor - 2621	Portable Generators
1567	7/6/2005	W914NS-05-M-1672/00	\$2,080.00	\$2,080.00	Not Available	JCCI	Full & Open	Sohel General Trading	School Supplies
1568	7/10/2005	W914NS-05-A-0001/002/00	\$14,500.00	\$14,500.00	Not Available	PCO	Full & Open	Agon Group International	Flabbed Trailers
1569	7/12/2005	W914NS-05-M-1520/00	\$1,840.00	\$1,840.00	Not Available	DCMA	Full & Open	Green Shield Limited	Gun Safe
1570	7/13/2005	W914NS-05-M-1530/00	\$24,990.00	\$24,990.00	FFP	DCMA	Full & Open	Iraqi Contractor - 3414	Children's Magazines
1571	7/13/2005	W914NS-05-M-1536/00	\$576,550.00	\$576,550.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3082	Construction And Installation At Commando Site 11
1572	7/14/2005	W914NS-05-M-1353/0/2	\$22,750.00	\$22,750.00	CPATT	JCCI	Not Available	Iraqi Contractor - 116	Revised Mod 1, Change Fund Code, Incorporate Funding And Change Statement Of Work
1573	7/15/2005	W914NS-05-M-1549/00	\$37,182.00	\$37,182.00	Not Available	DCMA	Full & Open	Iraqi Contractor - 268	Testing Supplies
1574	7/15/2005	W914NS-05-M-1551/00	\$60,000.00	\$60,000.00	CPATT	DCMA	Full & Open	Iraqi Contractor - 3424	Tents
1575	7/16/2005	W914NS-05-M-1552/00	\$456,050.00	\$456,050.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3431	Force Protection
1576	7/16/2005	W914NS-05-M-1564/00	\$350.00	\$350.00	FFP	DCMA	Full & Open	Iraqi Contractor - 3430	Barber Services
1577	7/19/2005	W914NS-05-M-1575/00	\$100,826.29	\$100,826.29	CPATT	DCMA	Full & Open	American Science And Engineering Inc	Backscatter Repairs
1578	7/21/2005	W914NS-05-M-1576/00	\$65,807.48	\$65,807.48	FFP	DCMA	Full & Open	Iraqi Contractor - 268	River Boat Parts
1579	7/22/2005	W914NS-05-M-1589/00	\$945,930.00	\$945,930.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3082	River Police Hq Renovation
1580	7/23/2005	W914NS-05-M-1471/00	\$707.36	\$707.36	FFP	JCCI	Full & Open	iboats Incom	Misc. Boating Equipment
1581	7/23/2005	W914NS-05-M-1596/00	\$4,175.00	\$4,175.00	CPI	JCCI	Full & Open	Galls Inc.	Lockers
1582	8/3/2005	G5-07F-0038/HW914NS-05-F-9098/0	\$127,182.32	\$127,182.32	FFP	DCMA	Full & Open	Iraqi Contractor - 3493	River Patrol Boats
1583	8/6/2005	W914NS-05-1167/0001	\$0.00	\$0.00	Not Available	Not Available	Not Available	Iraqi Contractor - 2679	"The Purpose Of This Is To Correct The Requisition Number And The Line Of Accounting, Req No: A00295121-4002 214 1096.0103 71-2089p12230.00 83 9acc:A0029-5121-4002 9acc 83 509076"
1584	8/6/2005	W914NS-05-M-1167/00001	\$0.00	\$0.00	Not Available	PCO	Not Available	Iraqi Contractor - 2679	*1. The Purpose Of This Modification Is To Correct The Requisition Number And The Line Of Accounting: A. Block 1 (Requisition No.) Of The Contract Should Read: A00295121-4002 B. Block 21 (Accounting And Appropriation Data) Of The Contract Should Read:
1585	8/9/2005	W915WES141762/0/P00002	(\$487,532.14)	(\$487,532.14)	Not Available	JCCI	Not Available	American International Radio	Modify Scope Of Contract

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACT OFFICE	COMPETING TYPE	CONTRACTOR NAME	SCOPE
1586	8/17/2005	W914NS-05-M-171400	\$293,831.00	\$293,831.00	Not Available	DCMA	Full & Open	Soheil General Trading	Supplies For The Setup Of A Department Of Border Enforcement Academy Located At Al Kut.
1587	8/19/2005	GS-07F-0038H/W914NS-05-F-9098000001	\$2,100.00	\$2,100.00	Not Available	PCO	Not Available	Iraqi Contractor - 3493	Increase Amount Of Contract
1588	8/20/2005	W914NS-05-M-173700	\$5,691.45	\$5,691.45	Not Available	DCMA	Full & Open	I Comport Inc.	Nato Supplies Finance
1589	8/25/2005	W914NS-05-M-176500	\$117,000.00	\$117,000.00	FFP	DCMA	Full & Open	Iraqi Contractor - 3483	Benzene And Diesel
1590	8/25/2005	W914NS-05-M-176400	\$62,400.00	\$62,400.00	FFP w/NTE clin	DCMA	Full & Open	Iraqi Contractor - 1737	Poitable Water
1591	8/27/2005	W914NS-05-M-177600	\$69,825.00	\$69,825.00	Not Available	JCCI	Full & Open	Bob Barker Company	50 Gun Lockers
1592	8/29/2005	GS-24F-1325C/W914NS-05-F-91050	\$752,276.70	\$752,276.70	FFP w/NTE clin	DCMA	Full & Open	Leica Microsystems	Microscopes
1593	9/1/2005	W914NS-05-M-165000	\$423,957.68	\$423,957.68	Not Available	JCCI	Full & Open	Cadillac Gage Textron Inc.	Various Tools
1594	9/1/2005	W914NS-05-A-0008/000002	\$803,640.00	\$803,640.00	Not Available	PCO	Not Available	Iraqi Contractor - 2770	Clarify Clin 0001 And Add Clin 0002
1595	9/2/2005	W914NS-05-M-180000	\$320,000.00	\$320,000.00	Not Available	JCC-IA	Full & Open	Iraqi Contractor - 3502	Worldwide Linguist Support Services
1596	9/5/2005	W914NS-05-M-181400	\$1,460.00	\$1,460.00	Not Available	DCMA	Full & Open	Iraqi Contractor - 2723	Paints And Brushes
1597	9/5/2005	W914NS-05-M-181200	\$1,925.00	\$1,925.00	FFP	JCCI	Full & Open	Soheil General Trading	Nato College Supplies
1598	9/5/2005	W914NS-05-M-181400	\$1,460.00	\$1,460.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2723	Paint And Paint Brushes
1599	9/6/2005	W914NS-05-M-175100	\$389,367.77	\$389,367.77	FFP w/NTE clin	DCMA	Full & Open	Whitley, Bradlee And Brown, Inc.	Ethics Training For Iraqi Soldiers
1600	9/8/2005	W914NS-05-M-177100	\$360,000.00	\$360,000.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3450	Khaki Uniforms
1601	9/8/2005	W914NS-05-A-0008/000003	\$202,200.00	\$202,200.00	BPA	PCO	Not Available	Iraqi Contractor - 2770	Additional Funding To Bpa
1602	9/8/2005	W914NS-05-M-177100	\$360,000.00	\$360,000.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3450	Khaki Uniforms
1603	9/11/2005	W914NS-05-P-0014/000001	\$38,215.68	\$38,215.68	Not Available	PCO	Not Available	Iraqi Contractor - 2723	Renovate Plumbing In Ing Dorms
1604	9/11/2005	W914NS-05-M-183800	\$53,000.00	\$53,000.00	FFP	DCMA	Full & Open	Iraqi Contractor - 152	Furniture
1605	9/11/2005	W914NS-05-M-183800	\$53,000.00	\$53,000.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 152	Furniture
1606	9/12/2005	W914NS-05-M-136400/P0003	\$0.00	\$14,000.00	Not Available	JCCI	Not Available	Iraqi Contractor - 2723	Increase Total Contract Award Amount From \$587,147.72 To \$601,147.42
1607	9/13/2005	GS-07F-0210/W914NS-05-F-91060	\$330,915.00	\$330,915.00	Not Available	JCCI	Not Available	Salic	Portable Surveillance System W/ Maintenance
1608	9/13/2005	W914NS-05-A-0008/0001/00001	\$7,605.00	(\$6,560.00)	BPA	JCCI	Not Available	Iraqi Contractor - 2770	Cancel Do 0001
1609	9/15/2005	W914NS-05-M-183400	\$129,000.00	\$129,000.00	Not Available	JCCI	Full & Open	C.d.s. Consultants	Septic Vacuum Truck
1610	9/19/2005	W914NS-05-M-183600	\$7,902.78	\$7,902.78	Not Available	DCMA	Full & Open	Iraqi Contractor - 3493	Radar Systems
1611	9/19/2005	W914NS-05-M-183600	\$7,902.78	\$7,902.78	Not Available	JCCI	Full & Open	Furuno Usa, Inc	Radar System
1612	9/23/2005	W914NS-05-M-185700	\$980,400.00	\$980,400.00	Not Available	DCMA	Full & Open	Global Link Distribution LLC	Repair Parts Recovery At Tajl Jaw
1613	9/23/2005	W914NS-05-M-185700	\$980,400.00	\$980,400.00	Not Available	JCCI	Full & Open	Global Link Distribution LLC	Parts Reclamation Services
1614	9/24/2005	W914NS-05-M-187200	\$16,821.00	\$16,821.00	Not Available	DCMA	Full & Open	Iraqi Contractor - 1173	Commercial Dining Table And Chairs.
1615	9/24/2005	W914NS-05-M-187200	\$16,821.00	\$16,821.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 1173	Furniture
1616	9/26/2005	W914NS-05-M-188300	\$22,900.00	\$22,900.00	Not Available	DCMA	Full & Open	Global Link Distribution LLC	40' Connex Boxes. Delivery And Crane Operator To Offload.
1617	9/26/2005	W914NS-05-M-188200	\$34,800.00	\$34,800.00	Not Available	DCMA	Full & Open	Soheil General Trading	Adult Size Military Sleeping Bag, Military Sleeping Cots, Military Sleeping Mats.
1618	9/26/2005	W914NS-05-M-188200	\$34,800.00	\$34,800.00	Not Available	JCCI	Full & Open	Soheil General Trading	Sleeping Bags And Mats
1619	9/26/2005	W914NS-05-M-188300	\$22,900.00	\$22,900.00	Not Available	JCCI	Full & Open	Global Link Distribution LLC	40' Connex Containers
1620	9/26/2005	W914NS-05-M-907500/P00001	\$102,900.00	\$102,900.00	Not Available	JCCI	Not Available	Iraqi Contractor - 3627	Increased Funding By \$102,900
1621	9/29/2005	W914NS-05-M-189600	\$46,620.00	\$46,620.00	Not Available	JCCI	Not Available	Iraqi Contractor - 3452	Construct Iraq Scout Platoon Compound
1622	9/29/2005	W914NS-05-M-186500	\$0.00	\$194,040.00	FFP	DCMA	Full & Open	Laser Date Command	Id Cards
1623	9/29/2005	W914NS-05-M-186500	\$194,040.00	\$194,040.00	Not Available	JCCI	Full & Open	Laser Date Command	Id Cards, Shipping

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACT OFFICE	COMPETING TYPE	CONTRACTOR NAME	SCOPE
1624	9/30/2005	W914NS-05-M-1900/00	\$12,200.00	\$12,200.00	Not Available	DCMA	Full & Open	Global Business Group	Delivery And Installation Of One Caravan, 3 Bathrooms, 3 Showers, And 2 Sinks
1625	9/30/2005	W914NS-04-M-9080/00002	\$15,975.00	\$15,975.00	Not Available	JCCI	Not Available	Iraq Contractor - 1380	Extend Service To October 2005
1626	9/30/2005	W914NS-05-M-1900/00	\$12,200.00	\$12,200.00	Not Available	JCCI	Full & Open	Global Business Group	Bathroom/shower Trailers
1627	10/2/2005	W91GYO-06-M-0006/00	\$135,545.00	\$135,545.00	FFP	DCMA	Full & Open	Advanced Technology	1 Year Internet Service
1628	10/6/2005	G5-07E-8842DW91GYO-06-F-0001/0	\$4,475,150.00	\$4,475,150.00	Not Available	DCMA	Not Available	Point Blank Body Armor	Body Armor
1629	10/8/2005	W91GYO-06-M-0015/00	\$9,077.50	\$9,077.50	Not Available	DCMA	Full & Open	I Comport Inc.	Junior Course Booklet And Notes, Senior Course Booklet, Other Items.
1630	10/8/2005	W91GYO-06-M-0016/00	\$299,046.00	\$299,046.00	Not Available	JCCI	Not Available	Iraq Contractor - 3082	Construct Two Barracks With Water Closet And Offices In Accordance With Statement Of Work.
1631	10/9/2005	W914NS-05-F-9082/0/P00001	\$2,034.70	\$1,017.35	JCCI	Not Available	Not Available	Ocean Enterprises Military Sales	Adjust The Shipping For Contract W914ns-05-f-9082 And Correcting The Line Of Accounting Data
1632	10/10/2005	G5-06F-0046MWW91GYO-06-F-0003/0	\$2,990.00	\$2,990.00	Not Available	DCMA	Full & Open	Complete Packaging & Shipping Supplies Inc	Npy Batteries; Model Cc-123a; 3 Volt Lithium
1633	10/15/2005	W91GYO-06-D-0001/0001/0	\$16,669,950.00	\$16,669,950.00	Not Available	JCCI	Full & Open	I Comport Inc.	Uhf Handheld Radios, Uhf Vehicle Mobile Radios, Z20v Multi Charger, Z20v Single Charger, Spare Ultra High Capacity Battery, Windows Os Programming Sw/hw, Programming Cables For Uhf Handheld Radio, Programming Cables For Uhf Vehiclebase Station Radio
1634	10/16/2005	W91GYO-06-M-0038/00	\$100,000.00	\$100,000.00	Not Available	DCMA	Full & Open	Iraq Contractor - 3601	Training On Computers, Ms Office, And Internet And Relevant Subjects
1635	10/20/2005	W91GYO-06-M-0037/00	\$94,246.59	\$94,246.59	Not Available	DCMA	Full & Open	Iraq Contractor - 3602	Security Supplies
1636	10/20/2005	W91GYO-06-M-0037/00	\$94,246.59	\$94,246.59	Not Available	JCCI	Full & Open	Iraq Contractor - 3602	Projectors, Rubber Ball Grenades
1637	10/21/2005	W914NS-05-A-0007/0020/0	\$24,927.50	\$24,927.50	JCCI	Not Available	Not Available	Operational Support Services	Coordinate Pick Up And Deliveries With Chris Rose At Chris.rose@centcom.mil Or Henrik Storch At Henrik.storch@centcom.mil
1638	10/24/2005	W914NS-05-D-9007/0001/P00003	(\$1,110,884.10)	(\$1,110,884.10)	PCO	Not Available	Not Available	Proactive Communications, Incorporated	Change Quantities For Clins 0001 And 0004
1639	10/24/2005	W915NS-05-D-9007/0003/P00001	(\$346,068.87)	(\$346,068.87)	PCO	Not Available	Not Available	Proactive Communications, Incorporated	Change The Quantity For Clin 0002
1640	10/29/2005	W914NS-05-A-0007/0021/0	\$24,927.50	\$24,927.50	JCCI	Not Available	Not Available	Operational Support Services	Coordinate Pick Up And Deliveries With Chris Rose At Chris.rose@centcom.mil Or Henrik Storch At Henrik.storch@centcom.mil
1641	10/30/2005	W914NS-05-D-9007/0001/P00004	(\$1,110,884.19)	(\$1,110,884.19)	PCO	Not Available	Not Available	Proactive Communications, Incorporated	Correct Administrative Errors Which Will Change The Deobligation Amount
1642	10/31/2005	W914NS-05-A-0011/0012/0	\$3,087.00	\$3,087.00	FFP	JCCI	Not Available	Northbridge Services Group, Ltd	Loading And Transporting Cargo
1643	11/1/2005	W914NS-05-A-0003/0045/0	\$23,000.00	\$23,000.00	FFP	JCCI	Not Available	Universal Security LLC	Loading And Transporting Cargo
1644	11/1/2005	W914NS-05-A-0011/0013/0	\$9,317.00	\$9,317.00	FFP	JCCI	Not Available	Northbridge Services Group, Ltd	Loading And Transporting Cargo
1645	11/2/2005	W914NS-05-A-0011/0012/P00001	\$3,087.00	\$0.00	FFP	JCCI	Not Available	Northbridge Services Group, Ltd	Loading And Transporting Cargo
1646	11/5/2005	W914NS-05-A-0011/0014/0	\$3,287.00	\$3,287.00	FFP	JCCI	Not Available	Northbridge Services Group, Ltd	Loading And Transporting Cargo
1647	11/5/2005	W914NS-05-A-0011/0015/0	\$5,500.00	\$5,500.00	FFP	JCCI	Not Available	Northbridge Services Group, Ltd	Loading And Transporting Cargo
1648	11/5/2005	W914NS-05-A-0011/0016/0	\$4,900.00	\$4,900.00	FFP	JCCI	Not Available	Northbridge Services Group, Ltd	Loading And Transporting Cargo
1649	11/9/2005	W91GYO-06-M-0048/00	\$109,998.00	\$109,998.00	Not Available	DCMA	Full & Open	Iraq Contractor - 3602	Holsters, Glock, Black Nylon, Style B
1650	11/11/2005	W914NS-05-A-0003/0046/0	\$20,000.00	\$20,000.00	FFP	JCCI	Not Available	Universal Security LLC	Loading And Transporting Cargo
1651	11/11/2005	W914NS-05-A-0011/0017/0	\$18,575.00	\$18,575.00	FFP	JCCI	Not Available	Northbridge Services Group, Ltd	Loading And Transporting Cargo
1652	11/12/2005	W914NS-05-A-0010/0009/0	\$104,000.00	\$104,000.00	FFP	JCCI	Not Available	Rover Global Services	Loading And Transporting Cargo
1653	11/15/2005	W914NS-05-A-0003/0047/0	\$6,000.00	\$6,000.00	FFP	JCCI	Not Available	Universal Security LLC	Loading And Transporting Cargo
1654	11/15/2005	W914NS-05-D-9008/0003/P00002	(\$192,590.00)	(\$192,590.00)	Not Available	JCCI	Not Available	Sepra Limited	Change Quantity Of Clin Item 2.7 Gps Antenna Kit And Related Delivery Schedules And Cancel Line Item 9 For Danimex Training
1655	11/17/2005	W914NS-05-D-9008/0003/P00003	\$0.00	\$0.00	Not Available	JCCI	Not Available	Sepra Limited	Change Line Item 6 Shown In The Previous Modification, P00002
1656	11/19/2005	W914NS-05-M-16890/P00001	\$2,565.00	\$2,565.00	Not Available	DCMA	Not Available	Sohel General Trading	Change Clin 0006 And Establish Clin 0028, Results In An Increase In Contract Value Of \$2,565
1657	11/20/2005	W914NS-05-A-0011/0018/0	\$9,465.00	\$9,465.00	FFP	JCCI	Not Available	Northbridge Services Group, Ltd	Loading And Transporting Cargo

APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
1658	11/26/2005	GS-07F-8942D/W916GYO-06-F-00060	\$88,162.50	\$88,162.50	Not Available	DCMA	Not Available	Point Blank Body Armor	Level Iia Vests, Shipping
1659	12/2/2005	W91GYO-06-M-01500/0	\$98,200.00	\$98,200.00	FFP	DCMA	Full & Open	Methaq Un. Company	Cargo Truck
1660	12/6/2005	W91GYO-06-M-02040/0	\$14,994.40	\$14,994.40	Not Available	DCMA	Full & Open	Galls Inc.	Monadnock 26 Inch Polycarbonate Baton, Double Coifs, Flex Cuf Cutters, Stealth Goggles, Shipping
1661	12/6/2005	W91GYO-06-M-02050/0	\$4,940.50	\$4,940.50	Not Available	DCMA	Full & Open	Galls Inc.	S396oc Uvex Stealth Goggles, Clear Lens
1662	12/9/2005	W914NS-05-M-98830/P00005	(\$1,200.00)	(\$1,200.00)	Not Available	PCO	Not Available	Iraqi Contractor - 2756	Decrease Modification Number 1 (P00001), Line B By \$1,200 To Make The New Contract Cost \$181,200
1663	12/11/2005	W91GYO-06-M-02300/0	\$69,100.00	\$69,100.00	Not Available	DCMA	Full & Open	Iraqi Contractor - 129	Cannon Color Laser Printer, Canon B&w Laser Printer, Computer With Monitors, Laptop Hp
1664	12/12/2005	W91GYO-06-M-02360/0	\$87,100.00	\$87,100.00	Not Available	DCMA	Full & Open	Iraqi Contractor - 3603	Nato Buildings Furniture
1665	12/15/2005	W91GYO-06-M-02550/0	\$14,760.00	\$14,760.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2587	Tactical Knee/shin/foot Guard
1666	12/21/2005	W914NS-05-M-9421/P1: QF0432/0	\$29,000.00	\$29,000.00	CPATT	PCO	Full & Open	Sohel General Trading	Toiletries Kit
1667	12/22/2005	W91GYO-06-M-02750/0	\$64,750.00	\$64,750.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 129	Computer Hardware (Printer, Desktop, Laptop)
1668	1/17/2006	W91GYO-06-D-0001/P00001	\$28,245.12	\$28,245.12	Not Available	JCCI	Not Available	I Comport Inc.	Increase Funding From \$18,486,338.40 To \$18,514,583.52
1669	1/24/2006	W91GYO-06-M-0381/0/0	\$109,994.00	\$109,994.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 325	Sand Bags, Supply, Fill, Place
1670	2/4/2006	W914NS-05-M-00370/P0001	(\$2,500.00)	(\$2,500.00)	Not Available	JCCI	Not Available	Iraqi Contractor - 3602	Decrease Value By \$2,500,
1671	2/21/2006	W914NS-05-M-18000/P00001	\$160,000.00	\$160,000.00	Not Available	JCCI	Not Available	Iraqi Contractor - 3502	Contract Value Increased From 320000 To 480000
1672		FA8903-04-D-8671/TBD/M0002	\$64,368,328.00	\$64,368,328.00	CPFF	DCMA	Not Available	Earth Tech, Inc.	Renovate An Numanyah Military Base
1673		EMF-C-00-03-00007/0/10	(\$6,000,000.00)	\$0.00	CPFF	USAID	Full & Open	International Resources Group Ltd. (Irg)	Support Usaid In The Overall Planning, Monitoring, Management, And Reporting On Reconstruction Activities
1674		W914NS-04-D-0102/0001/0	\$3,439,668.47	\$3,439,668.47	FFP	CPA	Full & Open	Iraqi Contractor - 2720	Base Camp Life Support
1675		W91150-05-M-9031/0/P00002	\$0.00	\$0.00	Not Available	PCO	Not Available	Symbols	Change Contractor Details
1676		W914NS-05-C-9005/0/0	\$747,000.00	\$747,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 201	Adron Palace Basement
1677		W914NS-05-M-1194/0/0	\$23,750.00	\$23,750.00	CPATT	PCO	Full & Open	Agon Group International	Ford Explorer

SECTOR CROSS-REFERENCE

This appendix provides a cross-referenced display of how sectors from the Department of Defense Project and Contracting Office (DoD PCO), Department of State *Section 2207* report, and Public Law 108-106, as amended, relate to the SIGIR-defined sectors.

PROPOSED DEFINITIONS OF SIGIR SECTORS (CROSS-REFERENCE)

THE PROPOSED SIGIR SECTORS	PCO SECTORS	2207 SECTORS	PUBLIC LAW 108-106 SECTORS
1 Oil	Oil & Gas	Oil Infrastructure	Oil Infrastructure
2 Water	Potable Water & Wastewater (Pw&w)	Water Resources and Sanitation	Water Resource and Sanitation
3 Electricity	Electrical	Electricity Sector	Electric
4 Security	Security & Justice "MNSTC-I"	Security & Law Enforcement	Security & Law Enforcement
		Justice, Public Safety Infrastructure, and Civil Society	Justice, Public Safety Infrastructure, and Civil Society
5 Transportation and Communications	Transportation & Communications	Transportation & Communications	Transportation & Telecommunications
		Roads, Bridges, & Construction ^a	Roads, Bridges, & Construction
6 Democracy, Education, And Private Sector Development	Buildings, Health, & Education ^c	Democracy	Justice, Public Safety Infrastructure, and Civil Society
		Education, Refugees, Human Rights, Governance	Education, Refugees, Human Rights, Governance
		Roads, Bridges, & Construction ^b	Roads, Bridges, & Construction
		Private Sector Development	Private Sector Development
7 Health Care	Buildings, Health, & Education ^d	Health Care	Health Care

^a Excludes Construction of Schools and Public Buildings

^b Includes Only Construction Of Schools and Public Buildings

^c Excludes Construction of Health Care Facilities

^d Includes Only Construction of Health Care Facilities



FINANCIAL IMPACT OF SIGIR OPERATIONS

The operations of the Special Inspector General for Iraq Reconstruction (SIGIR) have resulted savings of \$24 million and a total financial and potential financial-related impact of \$1.745 billion involving the Development Fund for Iraq (DFI), Iraq Relief and Reconstruction Fund (IRRF) and other funds and assets. SIGIR audit, investigation, inspection, and evaluation actions have resulted in financial impact by:

1. Recovery of weapons and funds
2. Audit, inspection, and assessment recommendations that enabled reconstruction management officials to:
 - a. Improve efficiency/effectiveness and reduce expenditures
 - b. Implement or improve fund and asset controls
 - c. Enhance construction quality by ensuring adequacy of design specifications, stopping inadequate construction, and preventing re-work
 - d. Increase potential oil revenue
 - e. Avoid waste and unnecessary expenditures

Tables I-1, I-2, and I-3 detail the financial and financial-related impact of SIGIR:

Audit Operations	\$ 391,800,000
Investigative Operations	\$ 13,011,304
Inspection Operations	\$1,339,700,000

Financial-related Impact of SIGIR Audits

SIGIR audit saved \$10.9 million, recovered funds of \$1.4 million, and improved use of \$7.8 million of funds. We also challenged payments of \$306.9 million which included possible duplicate payments, overpayments, and payments for ghost workers and work that was not completed. We also made recommendations that improved property accountability valued at \$64.8 million. The net potential impact of SIGIR audit as of December 31, 2005 is about \$391.8 million.

Financial-related Impact of SIGIR Investigations

SIGIR Investigations reports recovered funds, potential recovered funds as a result of prosecution, and the value of property recovered and returned to the Iraqi government. The \$13.1 million represents 18 investigative actions out of a total of 177 open, closed or referred cases. Recovered funds were seized from subjects identified in ongoing and closed SIGIR investigations. Recoveries are documented from fraudulent payments and seizure of unaccounted for cash. Property seizures reflect the assessed value of currently seized assets purchased with illegally obtained funds and recovered pursuant to criminal investigations.

APPENDIX I

AUDIT PERFORMANCE SUMMARY (Millions)

AUDIT #	DOLLARS SAVED	FUNDS RECOVERED	BETTER USE	CHALLENGED PAYMENTS	IMPROVED ACCOUNTABILITY	TOTAL FINANCIAL AND FINANCIAL RELATED IMPACT
04-003	\$ 10.90					\$10.90
04-011					\$ 64.80	64.80
05-004				204.00 ¹		204.00
05-006				96.60 ²		96.60
05-008				0.04 ³		0.40
05-015				2.70 ⁴		2.70
05-016				1.30 ⁵		1.30
05-017			\$ 7.80			7.80
05-020		\$ 0.20 ⁶		1.80 ⁷		2.00
05-023				0.50		0.50
7/16/05		0.50 ⁸				0.50
9/20/05		0.70 ⁹				0.70
TOTAL	\$ 10.90	\$ 1.40	\$ 7.80	\$ 306.90	\$ 64.80	\$ 391.80

¹ During the Audit of the Oversight of Funds Provided to Iraqi Ministries through the National Budget Process, auditors identified the inadequacy of controls over DFI funds used for salaries of Iraqi employees. Prior to the completion of the audit, management identified and agreed to work to implement corrective action.

² DFI account manager did not properly account for the disposition of this money

³ Potential overpayments: \$40,000

⁴ R3P challenged

⁵ Needless expended, duplicated construction, equipment not needed

⁶ Grant rescinded, money found in bank account: \$154,000

⁷ Work not performed

⁸ Recovery of cash turned in to Comptroller by audit and investigations (Mr Keith Kidd): \$527,456

⁹ Recovery of cash turned in to Comptroller by audit and investigations: \$670,664

TABLE I-1

INVESTIGATIONS PERFORMANCE SUMMARY

	FUNDS RECOVERED	POTENTIAL RECOVERY AS RESULT OF PROSECUTION	VALUE OF PROPERTY RECOVERED AND RETURNED TO IRAQ GOVERNMENT	TOTAL FINANCIAL AND FINANCIAL-RELATED IMPACT
TOTAL	\$11,686,224	\$1,265,570	\$59,510	\$13,011,304

TABLE I-2

Financial-related Impact of SIGIR Inspections

SIGIR Inspections reports the value of potential improved outcome of funds invested. An assessment of the Kirkuk Oil Pipeline disclosed that operational effectiveness could be greatly improved through certain engineering improvements. A plan to implement SIGIR recommendations was initiated by the U.S. Army Corps of Engineers during the timeframe of the assessment. Management's actions have the potential to increase annual oil revenues by \$1,277.5 million annually. The potential improved outcome of funds of \$62.2 million covers eight assessments and includes recommendations that will enhance the effectiveness of projects, ensure that project funds are put to better/more effective use and avoid additional unnecessary expenditures to re-contract for additional work.

INSPECTIONS PERFORMANCE SUMMARY (Millions)

INSPECTIONS #	POTENTIAL IMPROVED OUTCOME OF FUNDS INVESTED	POTENTIAL ANNUAL INCREASE OF IRAQ REVENUE	TOTAL FINANCIAL AND FINANCIAL-RELATED IMPACT
PA-05-001	\$ 11.0		\$ 11.0
PA-05-004	0.7		0.7
PA-05-005 TO 9	27.9		27.9
PA-05-010		\$1,277.5	1,277.5
PA-05-016	7.4		7.4
PA-05-107	0.5		0.5
PA-05-018	2.2		2.2
PA-05-021 TO 24	1.1		1.1
PA-05-029	11.4		11.4
TOTAL	\$ 62.2	\$1,277.5	\$1,339.7

TABLE I-3



