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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. | 1-121 |
| 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. | 2-39 46-94 App. C, I |
| 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. C, E |
| Section 3001(f)(1)(B) | The monitoring and review of reconstruction activities funded by such funds; | Review reconstruction activities funded by appropriations. | 2-39 |
| Section 3001(f)(1)(C) | The monitoring and review of contracts funded by such funds; | Review contracts using appropriated funds. | 46-94 App. I |
| 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. | 46-94 App. C |
| 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. | 46-102 App. G |
| 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. | 46-102 |
| 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. | 42-45 |
| 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. | 106-121 |
| 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. | 9-39 42-102 |
| 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. | 1-121 |
| Section 3001(i)(1)(A) | Obligations and expenditures of appropriated funds. | Obligations and expenditures of appropriated funds. | App. C |
| 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. | App. C, E, F |

APPENDIX A

| 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. | App. F |
| 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. E |
| 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. C |
| 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. I |
| 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. I |
| 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. I |
| 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. I |
| 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. | 99 |
| 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. | N/A |

CROSS-REFERENCE OF REPORT TO IG ACT OF 1978

This appendix cross-references the pages of this report to the reporting requirements under Inspector General Act of 1978.

APPENDIX B

| SECTION | STATUTE | SIGIR ACTION | PAGE # |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| Section 5(a)(1) | "Description of significant problems, abuses, and deficiencies..." " | <ul style="list-style-type: none"> Extract pertinent information from IIGC member semi annual reports List problems, abuses and deficiencies from SIGIR audit reports, investigations and inspections | 46-96 106-121 |
| Section 5(a)(2) | "Description of recommendations for corrective action...with respect to significant problems, abuses, and deficiencies..." " | <ul style="list-style-type: none"> Extract pertinent information from IIGC member semi annual reports List recommendations from SIGIR audit reports | 46-65 106-121 |
| Section 5(a)(3) | "Identification of each significant recommendation described in previous semiannual reports on which corrective action has not been completed..." " | <ul style="list-style-type: none"> | 46-65 |
| Section 5(a)(4) | "A summary of matters referred to prosecutive authorities and the prosecutions and convictions which have resulted..." " | <ul style="list-style-type: none"> Extract pertinent information from IIGC member semi annual reports List SIGIR Investigations that have been referred | 66-96 |
| Section 5(a)(5) | "A summary of each report made to the [Secretary of Defense] under section 6(b)(2)... " (instances where information requested was refused or not provided) | <ul style="list-style-type: none"> Extract pertinent information from IIGC member semi annual reports List instance where information was refused SIGIR Auditors, Investigators or Inspectors | 46-96 106-121 |
| Section 5(a)(6) | "A listing, subdivided according to subject matter, of each audit report issued..." showing dollar value of questioned costs and recommendations that funds be put to better use. | <ul style="list-style-type: none"> Extract pertinent information from IIGC member semi annual reports List of SIGIR audit reports | 46-65 106-121 |
| Section 5(a)(7) | "A summary of each particularly significant report..." " | <ul style="list-style-type: none"> Extract pertinent information from IIGC member semi annual reports Provide a synopsis of the significant SIGIR audits | 46-65 106-121 |
| Section 5(a)(8) | "Statistical tables showing the total number of audit reports and the total dollar value of questioned costs..." " | <ul style="list-style-type: none"> Extract pertinent information from IIGC member semi annual reports Develop statistical tables showing dollar value of questioned cost from SIGIR audits | 46-65 106-121 |
| Section 5(a)(9) | "Statistical tables showing the total number of audit reports and the dollar value of recommendations that fund be put to better use by management..." " | <ul style="list-style-type: none"> Extract pertinent information from IIGC member semi annual reports Develop statistical tables showing dollar value of funds put to better use by management from SIGIR audits | 46-65 106-121 |
| Section 5(a)(10) | "A summary of each audit report issued before the commencement of the reporting period for which no management decision has been made by the end of reporting period an explanation of the reasons such management decision has not been made, and a statement concerning the desired timetable for achieving a management decision..." " | <ul style="list-style-type: none"> Extract pertinent information from IIGC member semi annual reports Synopsis of SIGIR audit reports where no management decision has been made | 46-65 106-121 App. G |
| Section 5(a)(11) | "A description and explanation of the reasons for any significant revised management decision..." " | <ul style="list-style-type: none"> Extract pertinent information from IIGC member semi annual reports Explanation of SIGIR audit reports where significant revisions have been made to management decisions | 46-65 106-121 |
| Section 5(a)(12) | "Information concerning any significant management decision with which the Inspector General is in disagreement..." " | <ul style="list-style-type: none"> Extract pertinent information from IIGC member semi annual reports Explanation of SIGIR audit reports where SIGIR disagreed with management decision | 46-65 106-121 |
| Section 5(a)(13) | "Information described under Section 804 [sic] of the Federal Financial Management Improvement Act of 1996..." (instances and reasons when an agency has not met target dates established in a remediation plan) | <ul style="list-style-type: none"> Extract pertinent information from IIGC member semi annual reports Provide information where management has not met targets from a remediation plan | 46-65 106-121 |
| Section 8(f)(1) | "Information concerning the number and types of contract audits..." " | <ul style="list-style-type: none"> List SIGIR audits that have concerned contract audits. List pertinent information from IIGC members. | 46-65 106-121 |

U.S. APPROPRIATED FUNDS

Public Law 108-106 (P.L. 108-106), as amended, requires the Special Inspector General for Iraq Reconstruction (SIGIR) to report on the oversight and accounting of the obligation and expenditure of funds used for Iraq reconstruction.

Status of Reconstruction Funding

Reconstruction activities have been funded by three main sources:

- U.S. appropriated funds
- Iraqi funds
- donor funds

As of December 31, 2005, U.S. and international donors pledged approximately \$33.2

billion for Iraq's reconstruction (excluding pledged bilateral support and humanitarian aid). The continuing operation of the Iraqi government is funded primarily by oil revenues. Figure C-1 presents summary information about sources of funding for Iraq reconstruction, as of December 31, 2005.

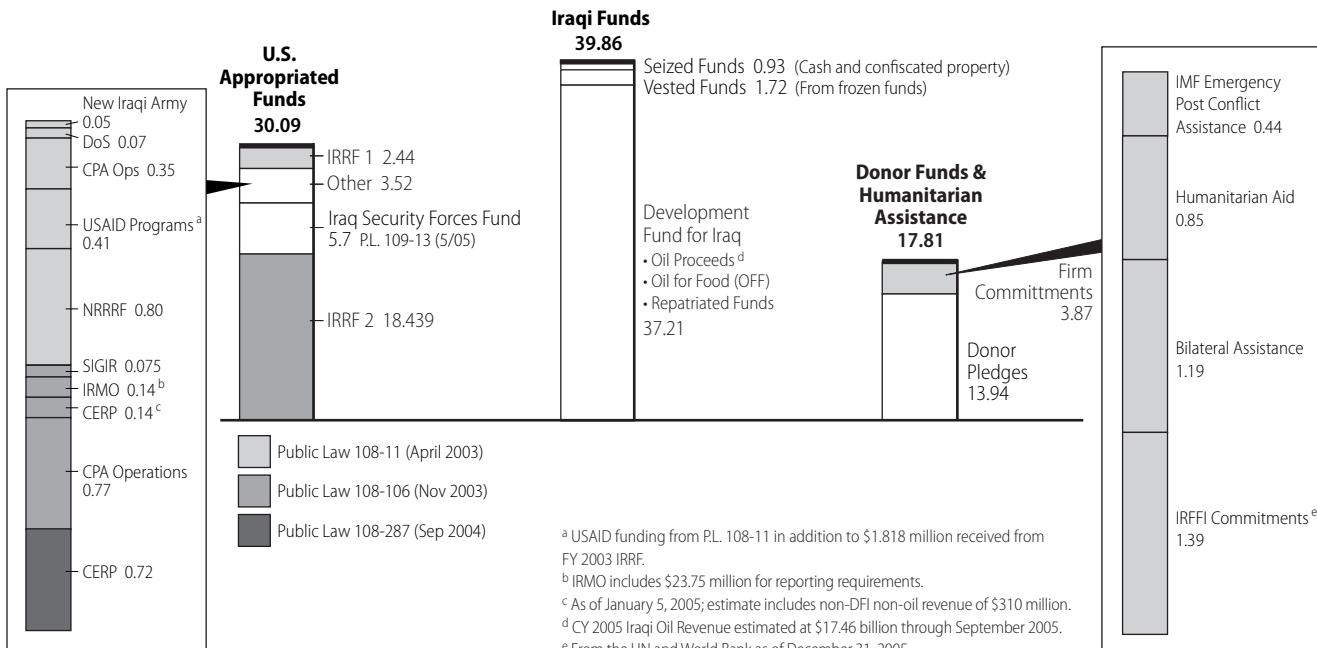
U.S. Appropriated Funds

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

Figure C-1

SOURCES OF FUNDING \$ Billions



APPENDIX C

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

In April 2003, Congress passed P.L. 108-11 to:

- fund the war in Iraq and to appropriate money to begin the relief and reconstruction effort
- 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...”
- create the Iraq Freedom Fund (IFF) “for additional expenses for ongoing military operations in Iraq...for stability operations...and for other costs...”

The IFF provided Coalition Provisional Authority (CPA) operating expenses, transferring \$300 million to NRRRF. The act also funded additional relief and reconstruction activities by the Department of State (DoS)

(\$66 million) and U.S. Agency for International Development (USAID) (\$412 million). Funds were available for obligation through December 31, 2004. Public Law 108-11 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 made. 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 C-1 provides the status of P.L. 108-11 funds by agency. Tables C-2 and C-3 provide the status of P.L. 108-11 funds by program and by objective.

STATUS OF SUPPLEMENTAL APPROPRIATION, P.L. 108-11, AS OF DECEMBER 31, 2005 (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 |
| IRR F 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> | | 2,436.1 | 2,432.1 | 2,287.7 |
| Non-IRR F P.L. 108-11 | USAID | 411.8 | 391.1 | 389.1 |
| | DoS | 66.0 | 66.0 | 60.4 |
| | <i>Subtotal</i> | 477.8 | 457.1 | 449.5 |
| CPA-OPS | | 352.4 | 440.5 | 406.2 |
| IFF | New Iraqi Army | 51.2 | 51.2 | 49.8 |
| | <i>Subtotal</i> | 403.6 | 491.7 | 456.0 |
| Total | | \$4,119.5 | \$4,181.5 | \$3,983.8 |

Note: data not formally reviewed or audited

TABLE C1

**STATUS OF P.L. 108-11 IRRF1 FUNDS BY PROGRAM AND BY USAID STRATEGIC OBJECTIVES,
AS OF DECEMBER 31, 2005 (Millions)**

| AGENCY | PROGRAM NAME | APPORTIONED | OBLIGATED | EXPENDED |
|----------------------------|---------------------------------------------------|------------------|------------------|------------------|
| IRRIF1 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> | | 1,781.4 | 1,781.3 | 1,662.3 |
| 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> | 518.3 | 514.4 | 501.8 |
| 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> | | 125.4 | 125.4 | 116.0 |
| Treasury | Technical Assistance | 6.0 | 6.0 | 4.8 |
| | <i>Subtotal</i> | 6.0 | 6.0 | 4.8 |
| U.S. Trade and Dev. Agency | Technical Assistance/Training | 5.0 | 5.0 | 2.8 |
| | <i>Subtotal</i> | 5.0 | 5.0 | 2.8 |
| Total IRRF1 Funds | | \$2,436.1 | \$2,432.1 | \$2,287.6 |

Note: data not formally reviewed or audited

TABLE C2

**Commander's Assistance
Programs under Public Laws
108-106, 108-287, and 109-13**

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) monies], the Commander's Emergency Response Program (CERP) received its first U.S. appropriated funds in November 2003, with the passage of P.L. 108-106. Subsequent additional funding for CERP was provided under section 9007 of P.L.108-287. Later amendments to this act brought the total to \$718 million. In addition, the Iraqi Transitional Government (ITG)

APPENDIX C

STATUS OF P.L. 108-11 NRRRF AND NON-IRRF1 FUNDS BY PROGRAM AND BY USAID STRATEGIC OBJECTIVES, AS OF DECEMBER 31, 2005 (Millions)

| AGENCY | PROGRAM NAME | APPORTIONED | OBLIGATED | EXPENDED |
|-----------------|---------------------------------------------------|----------------|----------------|----------------|
| NRRRF Funds | | | | |
| DoD | Restore Iraq Oil (RIO) | \$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 |
| DoS | <i>Subtotal</i> | <i>411.8</i> | <i>391.1</i> | <i>389.1</i> |
| | 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 | \$449.5 |

Note: data not formally reviewed or audited

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

TABLE C3

IRAQ CERP PROGRAM TOTALS FY 2004-2005, AS OF DECEMBER 31, 2005 (Millions)

| FUND SOURCE | TOTAL PROGRAM FUNDING | CUMULATIVE FUNDS OBLIGATED | CUMULATIVE FUNDS DISBURSED |
|----------------------------------------|-----------------------|----------------------------|----------------------------|
| Seized Assets | \$180.19 | \$178.48 | \$177.40 |
| U.S. Appropriated FY 2004 P.L. 108-106 | \$140.00 | \$137.37 | \$128.22 |
| U.S. Appropriated FY 2005 | | | |
| P.L. 108-287 | | | |
| P.L. 108-375 | \$718.00 | \$716.01 | \$445.19 |
| P.L. 108-447 | | | |
| P.L. 109-13 | | | |
| DFI | \$368.11 | \$360.15 | \$353.20 |
| Total | \$1,406.30 | \$1,392.01 | \$1,104.01 |

Note: data not formally reviewed or audited

TABLE C4

SELECTED CERP PROJECTS BY TYPE, 1ST QUARTER ENDING DECEMBER 31, 2005

| PROJECT TYPE | PROJECT TOTAL | COMPLETED PROJECTS | ESTIMATED FUNDS |
|--------------------------------------------------|---------------|--------------------|---------------------|
| Agriculture | 2 | 0 | \$189,450 |
| Battle Damage Repair | 21 | 5 | \$392,500 |
| Civic Cleanup Activities | 25 | 6 | \$364,877 |
| Civic Support Vehicles | 1 | 1 | \$480,400 |
| Condolence Payments | 167 | 57 | \$3,280,280 |
| Economic, Financial, and Management Improvements | 10 | 0 | \$324,630 |
| Education | 74 | 14 | \$4,075,547 |
| Electricity | 109 | 14 | \$6,765,349 |
| Food Production and Distribution | 6 | 2 | \$88,531 |
| Healthcare | 23 | 9 | \$1,758,611 |
| Infrastructure Hardening | 1 | 1 | \$21,000 |
| Irrigation | 4 | 0 | \$269,043 |
| Other Humanitarian or Reconstruction | 53 | 17 | \$11,522,130 |
| Repair of Civic or Cultural Facilities | 15 | 5 | \$395,155 |
| Rule of Law and Governance | 87 | 43 | \$5,586,936 |
| Telecommunication | 68 | 5 | \$5,589,623 |
| Transportation | 60 | 14 | \$3,870,777 |
| Water and Sanitation | 95 | 19 | \$20,634,455 |
| Total | 821 | 212 | \$65,609,294 |

Note: data not formally reviewed or audited

TABLE C5

funded a similar CERP-equivalent program, which was not subject to U.S. oversight.

COMMANDER'S EMERGENCY RESPONSE PROGRAM

CERP is a program that coalition military commanders can use 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 small—less than \$500,000—and meet these kinds of needs:

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

APPENDIX C

CHRRP AND ITG FUNDS, AS OF DECEMBER 31, 2005 (Millions)

| FUND SOURCE | TOTAL PROGRAM FUNDING | CUMULATIVE FUNDS OBLIGATED | CUMULATIVE FUNDS DISBURSED |
|----------------|-----------------------|----------------------------|----------------------------|
| CHRRP Projects | \$84.00 | \$83.69 | \$49.13 |
| ITG Projects | \$136.00 | \$128.66 | \$98.93 |
| Total | \$220.00 | \$212.35 | \$148.06 |

Note: data not formally reviewed or audited

TABLE C6

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. The Iraqi CERP program received \$140 million in U.S. FY 2004 funds and has received to date \$718 million from FY 2005 money (P.L. 108-287, as amended). For a summary of CERP expenditures, see Table C-4.

Table C-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 IRRF 2 monies, requiring adherence to the FAR. The IIG, which is now the ITG, initially funded CHRRP for \$86 million in response to a U.S. request. This was increased by an additional \$50 million on December 30, 2004. The U.S.-provided matching CHRRP fund was initially set at \$86 million; however, this was adjusted to \$84 million in February 2005. ITG projects must be selected from a project list approved by the ITG and the Multi-

National Force-Iraq (MNF-I). For a summary of CHRRP and ITG data, see Table C-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 for CERP
- \$161 million for the USAID-administered Community Action Program
- USAID Local Governance Program funds

The October 2005 *Section 2207 Report* indicated that a great deal of coordination with PRDCs took place over the last few months, as determinations were made as to which projects were approved for local areas. In particular, the Ministry of Construction has continued to proceed with implementation of the \$72 million IRRF grant for construction of eight major road and bridge projects around Iraq.

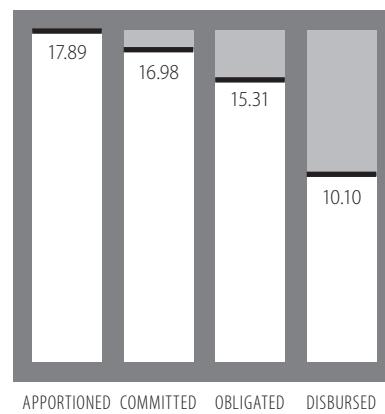


Figure C-2
STATUS OF FUNDING
\$ Billions

IRRF2 PROGRAM STATUS, AS OF JANUARY 4, 2006 (Millions)

| SECTOR | 2207 REPORT SPENDING PLAN | APPORTIONED | COMMITTED | OBLIGATED | EXPENDED |
|---------------------------------------------------|---------------------------|-------------------|-------------------|-------------------|-------------------|
| Security & Law Enforcement | \$5,020.6 | \$5,020.6 | \$4,948.3 | \$4,782.2 | \$4,097.1 |
| Electric Sector | 4,309.8 | 4,077.2 | 3,832.9 | 3,052.3 | 1,799.0 |
| Water Resources and Sanitation | 2,131.1 | 1,819.1 | 1,585.0 | 1,433.1 | 695.1 |
| Justice, Public Safety, and Civil Society | 2,255.0 | 2,255.0 | 2,183.9 | 2,074.0 | 1,327.8 |
| Oil Infrastructure | 1,723.0 | 1,723.0 | 1,683.9 | 1,403.4 | 657.8 |
| Private Sector Employment Development | 795.3 | 795.3 | 793.5 | 782.3 | 556.2 |
| Health Care | 786.0 | 786.0 | 727.3 | 633.9 | 344.7 |
| Transportation and Telecommunications Projects | 508.5 | 508.5 | 446.3 | 396.7 | 209.5 |
| Education, Refugees, Human Rights, and Governance | 363.0 | 363.0 | 339.0 | 334.8 | 198.7 |
| Roads, Bridges, and Construction | 333.7 | 333.7 | 291.0 | 262.4 | 159.0 |
| Administrative Expense | 213.0 | 213.0 | 151.0 | 151.0 | 57.5 |
| Total by Sector | \$18,439.0 | \$17,894.4 | \$16,982.1 | \$15,306.1 | \$10,102.4 |
| Construction | | | 9,723.0 | 8,393.8 | 5,046.0 |
| Non-construction | | | 6,290.8 | 5,944.5 | 4,402.2 |
| Democracy | | | 968.2 | 967.9 | 654.2 |
| Total by Program | | | \$16,982.0 | \$15,306.2 | \$10,102.4 |

TABLE C7

IRRF 2 Funds under Public Law 108-106

On November 6, 2003, Congress passed P.L. 108-106 to provide \$18.4 billion for IRRF 2 to address the extensive requirements for Iraq reconstruction identified 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 January 4, 2006, the IRRF 2 totals reported by the Resource Management Office were:

- \$17.89 billion had been apportioned (97.05%)
- \$16.98 billion had been committed (92.10%)
- \$15.31 billion had been obligated (83.01%)
- \$10.10 billion had been expended (54.79%)

Figure C-2 shows the current totals for IRRF 2.

Of the \$17.89 billion that have been apportioned, slightly more than \$10 billion of the funds have been apportioned to construction projects, \$6 billion have been apportioned

APPENDIX C

to non-construction projects, and nearly \$1 billion have been apportioned for democracy building.

The current funding status for IRRF 2—with corresponding commitments, obligations, and expenditures—is outlined in Table C-7. Appendix D details IRRF apportionments by agency.

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, 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 PRDC, 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

FINANCIAL STATUS OF IRAQ SECURITY FORCES FUND, P.L. 109-13, AS OF JANUARY 2, 2006 (Millions)

| SECTOR | APPORTIONED | COMMITTED | OBLIGATED | DISBURSED |
|------------------------------------|------------------|------------------|------------------|----------------|
| Ministry of Defense Forces | | | | |
| Sustainment | \$500.0 | \$348.0 | \$229.0 | \$126.0 |
| Infrastructure | 942.0 | 706.0 | 553.0 | 186.0 |
| Equipment and Transportation | 1,499.0 | 728.0 | 435.0 | 59.0 |
| Training and Operations | 110.0 | 71.0 | 38.0 | 9.0 |
| Ministry of Interior Forces | | | | |
| Sustainment | 179.0 | 86.0 | 55.0 | 20.0 |
| Infrastructure | 197.0 | 148.0 | 95.0 | 29.0 |
| Equipment and Transportation | 176.0 | 95.0 | 68.0 | 24.0 |
| Training and Operations | 754.0 | 617.0 | 389.0 | 165.0 |
| Quick Response Fund | 125.0 | 62.0 | 59.0 | 28.0 |
| TOTAL | \$4,482.0 | \$2,861.0 | \$1,921.0 | \$646.0 |

TABLE C8

AGENCY-SPECIFIC IRRF-FUNDED OPERATING EXPENSES, AS OF DECEMBER 31, 2005 (Millions)

| AGENCY | FY 2005 APPROPRIATED | FY 2005 OBLIGATED | FY 2005 EXPENDED | FY 2004 APPROPRIATED | FY 2004 OBLIGATED | FY 2004 EXPENDED |
|--------------------|----------------------|-------------------|----------------------|----------------------|-------------------|------------------|
| DoD ^a | \$12.80 | \$12.80 | \$11.90 ^b | \$198.90 | \$198.90 | \$52.62 |
| USACE | \$0.05 | \$0.04 | \$0.442 | \$12.58 | \$9.33 | \$6.41 |
| Treasury | \$0 | \$0 | \$0 | \$0.00 | \$0.00 | \$2.08 |
| DHS | \$3.95 | \$2.46 | \$2.46 | - | - | - |
| DoJ ^c | \$61 | \$75.09 | \$63.01 | \$75.00 | \$12.54 | \$6.24 |
| DoS ^d | NA | \$2.71 | \$2.15 | NA | \$3.01 | \$2.47 |
| HHS | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| DoT | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| DoC | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| DoL | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| USDA | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | IRRFF2 | IRRFF2 | IRRFF2 | IRRFF1 | IRRFF1 | IRRFF1 |
| | Appropriated | Obligated | Expended | Appropriated | Obligated | Expended |
| USAID ^e | \$154.20 | \$153.42 | \$133.54 | \$38.55 | \$38.47 | \$37.34 |

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 C9

STATUS OF SUPPLEMENTAL IRAQ RECONSTRUCTION FUNDING, P.L. 108-106, AS OF DECEMBER 31, 2005 (Millions)

| SOURCE | APPROPRIATED | APPORTIONED | COMMITTED | OBLIGATED | EXPENDED |
|---------|--------------|-------------|------------|------------|------------|
| IRRFF2 | \$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 |

TABLE C10

APPENDIX C

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 Suleimaniyah.

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

P.L. 109-13 provided \$5.7 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, operations and maintenance, and other purposes. The status of these funds is described in Table C-8.

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 C-9 provides the status of operating funds derived from the IRRF for each agency with operational activities in Iraq. IRRF funds can be apportioned only to DoD, DoS, Treasury, USAID, and HHS; therefore, other organizations receive funds only through one of these 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 received support from the budget of U.S. Mission-Iraq. This support is outside SIGIR's IRRF reporting requirements.

Since its inception as the Coalition Provisional Authority Inspector General (CPA-IG), SIGIR has tracked the operational expenses of 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 (IRMO) 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 C-10, as of December 31, 2005. Congress also authorized funding for CPA-IG operations (now SIGIR) with \$75 million from the 2004 Defense-wide operations and maintenance (O&M) appropriations.

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

SIGIR compiled data on the sources, uses, and status of Iraq reconstruction funds from The Office of Management and Budget (OMB), Defense Finance and Accounting Service, U.S. Army, DoS, USAID, Treasury, DoD Washington Headquarters Service, Multi-National Corps-Iraq, U.S. Trade and Development Agency, International Monetary Fund, 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 December 31, 2005 (unless an alternative date is noted).

APPENDIX D: IRRF APPORTIONMENTS BY AGENCY

Iraq Relief and Reconstruction Fund Apportionments by Agency

This appendix presents a table detailing the apportionment of Iraq Relief and Reconstruction Fund (IRR) monies, 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.

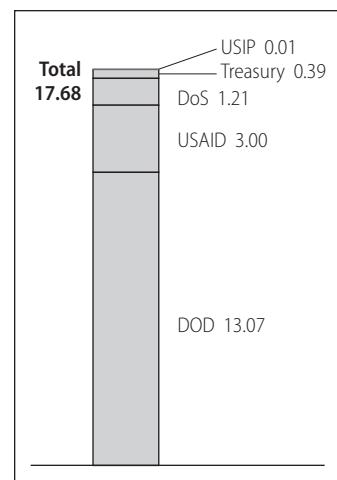
As of December 31, 2005, OMB apportioned these IRRF funds as follows:

- Department of Defense (DoD), \$13.07 billion (70.88% of the \$18.439 billion total)
- U.S. Agency for International Development (USAID), \$3.00 billion (16.28%)

- DoS, \$1.21 billion (6.6%)
- Department of Treasury (Treasury), \$391 million (2.12%, including \$352.7 million in Iraqi debt relief)
- United States Institute of Peace (USIP), \$10 million (.05%)

Figure D-1 shows OMB-apportioned IRRF funds.

Figure D-1
OMB APPORTIONED FUNDS
\$ Billions



APPENDIX D

| IRAQ RELIEF AND RECONSTRUCTION FUND (IRRF)–APPORTIONMENT, AS OF DECEMBER 15, 2005 | | | | | | | | | | | TOTAL | | |
|-----------------------------------------------------------------------------------------------------|------------|------------------------------------|----------------------------|-----------------------------------|-------------------------------------|-----------------------------------|-------------------------------------|-----------------------------------|-------------------------------------|-----------------------------------|-------------------------------------|-------|----------|
| (Millions of Dollars) | | DOD | | | STATE | | | TREASURY | | | USIP | | |
| Category | Allocation | Ad. Oct. 11, 2005 Allocation | Previously Appropriated | 1st Qtr. Revised Allocation | Total Previously Appropriated | TOTAL | |
| Security & Law Enforcement | 5,020.60 | 4,252.10 | 4,252.10 | 2.00 | 2.00 | 763.50 | 3.00 | 766.50 | | | 5,017.60 | 3.00 | 5,020.60 |
| Law Enforcement | 2,298.9 | 1,534.69 | 1,534.69 | | | 763.50 | | 763.50 | | | 2,298.19 | | 2,298.19 |
| Police Training and Technical Assistance | 1,808.39 | 1,044.90 | 1,044.90 | | | 763.50 | | 763.50 | | | 1,808.40 | | 1,808.40 |
| Border Enforcement | 436.79 | 436.79 | 436.79 | | | | | | | | 436.79 | | 436.79 |
| Facilities Protection Services | 53.00 | 53.00 | 53.00 | | | | | | | | 53.00 | | 53.00 |
| National Security | 2,633.41 | 2,633.41 | 2,633.41 | | | | | | | | 2,633.41 | | 2,633.41 |
| Iraqi Armed Forces | 1,788.75 | 1,788.75 | 1,788.75 | | | | | | | | 1,788.75 | | 1,788.75 |
| of which: | | | | | | | | | | | | | |
| IAF Facilities | 730.84 | 730.84 | 730.84 | | | | | | | | 730.84 | | 730.84 |
| IAF Equipment | 628.58 | 628.58 | 628.58 | | | | | | | | 628.58 | | 628.58 |
| IAF Operations and Training | 429.33 | 429.33 | 429.33 | | | | | | | | 429.33 | | 429.33 |
| Iraqi National Guard | 674.66 | 674.66 | 674.66 | | | | | | | | 674.66 | | 674.66 |
| of which: | | | | | | | | | | | | | |
| Operations and Personnel | 224.56 | 224.56 | 224.56 | | | | | | | | 224.56 | | 224.56 |
| Equipment | 91.60 | 91.60 | 91.60 | | | | | | | | 91.60 | | 91.60 |
| Facilities | 358.50 | 358.50 | 358.50 | | | | | | | | 358.50 | | 358.50 |
| Iraqi Security Forces Quick Response Program | 170.00 | 170.00 | 170.00 | | | | | | | | 170.00 | | 170.00 |
| Nonproliferation, Export Control, and Border Security | 3.00 | | | | | | | | | | | | |
| Commanders' Humanitarian Relief & Reconstruction | 86.00 | 84.00 | 84.00 | 2.00 | 2.00 | | | | | | 86.00 | | 86.00 |
| Other Technical Investigative Methods | 5.00 | 5.00 | 5.00 | | | | | | | | 5.00 | | 5.00 |
| Justice, Public Safety Infrastructure, and Civil Society | 2,255.00 | 1,012.14 | 1,012.14 | 927.00 | 927.00 | 293.36 | 12.50 | 305.86 | 10.00 | 10.00 | 2,242.50 | 12.50 | 2,255.00 |
| Witness Protection Program | 37.00 | 2.00 | 2.00 | 0.00 | 0.00 | | | | | | 37.00 | | 37.00 |
| Penal Facilities | 87.00 | 87.00 | 87.00 | | | | | | | | 87.00 | | 87.00 |
| Reconstruction and Modernization of Detention Facilities | 165.00 | 123.04 | 123.04 | | | | | | | | 165.00 | | 165.00 |
| Facilities Protection, Mine Removal, Fire Service, and Public Safety Facility and Equipment Repairs | 278.00 | 204.00 | 204.00 | | | | | | | | 274.00 | 4.00 | 278.00 |

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IRAQ RELIEF AND RECONSTRUCTION FUND (IRR)–APPORTIONMENT, AS OF DECEMBER 15, 2005

| (MILLIONS OF DOLLARS) | | DO | | | | USAID | | | | STATE | | | | TREASURY | | | | USIP | | | | |
|--------------------------------------------------|------------------------------------------|---------------------------------------|--------------------|---------------------------------------|--------------------|---------------------------------------|--------------------|---------------------------------------|--------------------|---------------------------------------|--------------------|---------------------------------------|--------------------|---------------------------------------|--------------------|---------------------------------------|--------------------|---------------------------------------|--------------------|----------|--------|----------|
| CATEGORY | Adj. Oct 11, 2005-2/207 ALLOCATION | 1ST QTR. PREVIOUSLY APPORTIONED | REVISED TO DATE | TOTAL | | |
| of which: | | | | | | | | | | | | | | | | | | | | | | |
| Facilities Repair | 89.00 | 89.00 | | 89.00 | | | | | | | | | | | | | | | | 89.00 | 89.00 | |
| Fire Service | 115.00 | 115.00 | | 115.00 | | | | | | | | | | | | | | | | 115.00 | 115.00 | |
| Demining | 74.00 | | | | | 70.00 | 4.00 | 74.00 | | | | | | | | | | | 70.00 | 4.00 | 74.00 | |
| Public Safety Training and Facilities | 219.50 | 219.50 | | 219.50 | | | | | | | | | | | | | | | | 219.50 | 219.50 | |
| National Security Communications Network | 106.50 | 106.50 | | 106.50 | | | | | | | | | | | | | | | | 106.50 | 106.50 | |
| Rule of Law | 56.15 | 14.50 | | 14.50 | | 15.00 | | 15.00 | | 26.65 | | 26.65 | | | | | | | | 56.15 | 56.15 | |
| Investigations of Crimes Against Humanity | 128.00 | 98.60 | | 98.60 | | 5.00 | | 5.00 | | 24.40 | | 24.40 | | | | | | | | 128.00 | 128.00 | |
| Judicial Security and Facilities | 159.00 | 152.00 | | 152.00 | | | | | | 7.00 | | 7.00 | | | | | | | | 159.00 | 159.00 | |
| Democracy Building Activities | 1,003.85 | | | | | 907.00 | | 907.00 | | 88.35 | | 8.50 | | 96.85 | | | | | | 985.35 | 8.50 | 1,003.85 |
| U.S. Institute of Peace (USIP) | 10.00 | | | | | | | | | | | | | | | | | | 10.00 | 10.00 | 10.00 | |
| Electric Sector | 4,309.82 | 3,177.07 | | 3,177.07 | | 900.15 | | 900.15 | | | | | | | | | | | 4,077.22 | 4,077.22 | 232.60 | |
| Generation | 1,607.82 | 913.02 | | 913.02 | | 694.79 | | 694.79 | | | | | | | | | | | 1,607.82 | 1,607.82 | | |
| Transmission | 1,241.62 | 1,009.03 | | 1,009.03 | | 0.00 | | 0.00 | | | | | | | | | | | 1,009.03 | 1,009.03 | 232.60 | |
| Network Infrastructure | 1,289.38 | 1,084.02 | | 1,084.02 | | 205.35 | | 205.35 | | | | | | | | | | | 1,289.38 | 1,289.38 | | |
| Automated Monitoring and Control System | 127.00 | 127.00 | | 127.00 | | | | | | | | | | | | | | | 127.00 | 127.00 | | |
| Security | 44.00 | 44.00 | | 44.00 | | | | | | | | | | | | | | | 44.00 | 44.00 | | |
| Oil Infrastructure | 1,723.00 | 1,723.00 | | 1,723.00 | | | | | | | | | | | | | | | 1,723.00 | 1,723.00 | | |
| Infrastructure | 1,700.50 | 1,700.50 | | 1,700.50 | | | | | | | | | | | | | | | 1,700.50 | 1,700.50 | | |
| Emergency Supplies or Refined Petroleum Products | 22.50 | 22.50 | | 22.50 | | | | | | | | | | | | | | | 22.50 | 22.50 | | |
| Water Resources and Sanitation | 2,131.08 | 1,416.23 | | 1,416.23 | | 1,146.06 | | 1,146.06 | | 402.85 | | 402.85 | | | | | | | 1,819.08 | 1,819.08 | 312.01 | |
| Public Works Projects | 1,744.07 | 1,146.06 | | 1,146.06 | | 380.25 | | 380.25 | | | | | | | | | | | 1,526.31 | 1,526.31 | | |
| Potable Water | 1,467.49 | 962.89 | | 962.89 | | 286.85 | | 286.85 | | | | | | | | | | | 1,249.74 | 1,249.74 | | |
| Water Conservation | 31.00 | 31.00 | | 31.00 | | 0.00 | | 0.00 | | | | | | | | | | | 31.00 | 31.00 | | |
| Sewerage | 234.68 | 152.18 | | 152.18 | | 82.50 | | 82.50 | | | | | | | | | | | 234.68 | 234.68 | | |
| Other Solid Waste Management | 10.90 | | | | | 10.90 | | 10.90 | | | | | | | | | | | 10.90 | 10.90 | | |

APPENDIX D

IRAQ RELIEF AND RECONSTRUCTION FUND (IRRF)—APPORTIONMENT, AS OF DECEMBER 15, 2005

| CATEGORY | Allocation | DOD | | USAID | | STATE | | TREASURY | | USIP | | TOTAL COMMENTS |
|------------------------------------------------------|---------------|----------------------------------------|-------------------------------------|------------------|----------------------------|----------------------------------------|------------------|----------------------------|-------------------------------------|------------------|----------------------------|-------------------|
| | | 1st QTR. Previously Appropriated | 1st QTR. Revised Appropriated | Total To Date | Previously Appropriated | 1st QTR. Previously Appropriated | Total To Date | Previously Appropriated | 1st QTR. Revised Appropriated | Total To Date | Previously Appropriated | |
| Water Resources Projects | 387.02 | 270.16 | 270.16 | 22.60 | 22.60 | | | | | | 292.76 | 94.25 |
| Pumping Stations and Generators | 123.00 | 100.40 | 100.40 | 22.60 | 22.60 | | | | | | 123.00 | 123.00 |
| Irrigation and Drainage Systems | 38.37 | 36.59 | 36.59 | | | | | | | 36.59 | 36.59 | 1.79 |
| Major Irrigation Projects | 53.42 | 50.17 | 50.17 | | | | | | | 50.17 | 50.17 | 3.25 |
| Dam Repair, Rehab, and New Construction | 61.52 | 57.60 | 57.60 | | | | | | | 57.60 | 57.60 | 3.91 |
| Umm Qasr to Basra Water Pipeline and Treatment Plant | 110.70 | 25.40 | 25.40 | | | | | | | 25.40 | 25.40 | 85.30 |
| Basra Channel Flushing | | | | | | | | | | | | |
| Transport & Telecommunications Projects | 508.51 | 438.51 | 438.51 | 70.00 | 70.00 | | | | | 508.51 | 508.51 | |
| Civil Aviation | 113.66 | 113.66 | 113.66 | | | | | | | 113.66 | 113.66 | |
| Umm Qasr Port Rehab | 45.00 | 45.00 | 45.00 | | | | | | | 45.00 | 45.00 | |
| Railroad Rehab and Restoration | 189.34 | 189.34 | 189.34 | | | | | | | 189.34 | 189.34 | |
| Iraqi Telecom and Postal Corporation | 20.00 | 20.00 | 20.00 | | | | | | | 20.00 | 20.00 | |
| Iraqi Communications Systems | 45.50 | 45.50 | 45.50 | | | | | | | 45.50 | 45.50 | |
| Consolidated Fiber Network | 70.00 | | | 70.00 | 70.00 | | | | | 70.00 | 70.00 | |
| Iraqi Communications Operations | 25.00 | 25.00 | 25.00 | | | | | | | 25.00 | 25.00 | |
| Roads, Bridges, and Construction | 333.71 | 311.41 | 311.41 | 22.30 | 22.30 | | | | | 333.71 | 333.71 | |
| Public Buildings Construction and Repair | 127.00 | 119.70 | 119.70 | 7.30 | 7.30 | | | | | 127.00 | 127.00 | |
| Roads & Bridges | 206.71 | 191.71 | 191.71 | 15.00 | 15.00 | | | | | 206.71 | 206.71 | |
| Health Care | 786.00 | 701.00 | 701.00 | 85.00 | 85.00 | | | | | 786.00 | 786.00 | |
| Nationalwide Hospital and Clinic Improvements | 439.00 | 439.00 | 439.00 | | | | | | | 439.00 | 439.00 | |
| Equipment Procurement and Modernization | 297.00 | 262.00 | 262.00 | 35.00 | 35.00 | | | | | 297.00 | 297.00 | |
| Pediatric Facility in Basra | 50.00 | | | 50.00 | 50.00 | | | | | 50.00 | 50.00 | |
| Private Sector Development | 795.28 | 15.60 | 15.60 | 391.50 | 391.50 | | | 10.00 | 10.00 | 795.28 | 0.00 | 795.28 |
| Expand Network of Employment Centers | 8.00 | | | 8.00 | 8.00 | | | | | 8.00 | 8.00 | |
| Vocational Training | 75.14 | | | 75.14 | 75.14 | | | | | 75.14 | 0.00 | 75.14 |
| Business Skills Training | 37.00 | 7.50 | 7.50 | 29.50 | 29.50 | | | | | 37.00 | 0.00 | 37.00 |

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IRAQ RELIEF AND RECONSTRUCTION FUND (IRRF)—APPORTIONMENT, AS OF DECEMBER 15, 2005

| CATEGORY ALLOCATION | Adj. Oct 11, 2005-2/07 Allocation | DOD | | | | USAID | | | | STATE | | | | TREASURY | | | | USIP | | | | \$25M transferred to USAID DA for OPIC; \$0.9M transferred to DA for OPIC on 1/28. |
|---------------------------------------------------------------------|-----------------------------------------|---------------------------------------|-------------------|------------------|---------------------------|-------------------------------|------------------|---------------------------|-------------------------------|------------------|---------------------------|-------------------------------|------------------|---------------------------|-------------------------------|------------------|-------------------------|------------------|---------------|------------------|---------------|------------------------------------------------------------------------------------|
| | | 1ST QTR. PREVIOUSLY APPORTIONED | REVISED ACTION | TOTAL TO DATE | PREVIOUSLY APPORTIONED | 1ST QTR. REVISED ACTION | TOTAL TO DATE | UNAPPORTIONED ACTION | COMMENTS | | | | |
| Micro-Small-Medium Enterprises | 44.00 | 8.10 | 8.10 | | | | | | | | | | | | | | | | | | | |
| Institutional Reforms | 80.00 | | | 80.00 | | 80.00 | | | | | | | | | | | | | | 80.00 | | |
| Agriculture | 100.00 | | | | 100.00 | | 100.00 | | | | | | | | | | | | | 100.00 | | |
| Market Based Reforms | 98.86 | | | | | 98.86 | | 98.86 | | | | | | | | | | | | 98.86 | | |
| Housing Rehabilitation Grants | | | | | | | | | | | | | | | | | | | | | | |
| Iraqi Debt Forgiveness | | 352.28 | | | | | | | | | | | | | | | | | | | | |
| Education, Refugees, Human Rights, Democracy, and Governance | 363.00 | 20.84 | 20.84 | 171.59 | 171.59 | 141.48 | 141.48 | 29.10 | 29.10 | 363.00 | 363.00 | 363.00 | 363.00 | 363.00 | 363.00 | 363.00 | 363.00 | 363.00 | 363.00 | | | |
| Migration & Refugee Assistance | 159.00 | | | 77.00 | | 77.00 | | 82.00 | | | | | | | | | | | | 159.00 | | |
| Property Claims Tribunal | 10.00 | | | | | | | 10.00 | | 10.00 | | | | | | | | | | 10.00 | | |
| Governance | 40.00 | | | | 2.10 | | 2.10 | | 37.90 | | 37.90 | | | | | | | | | 40.00 | | |
| Banking System Modernizations | 30.00 | 0.90 | 0.90 | | | | | | | 29.10 | | 29.10 | | | | | | | | 30.00 | | |
| Human Rights | 15.00 | 1.94 | 1.94 | | 1.49 | | 1.49 | | 11.58 | | 11.58 | | | | | | | | | 15.00 | | |
| Education | 99.00 | 18.00 | 18.00 | | 81.00 | | 81.00 | | | | | | | | | | | | | 99.00 | | |
| Civic Programs | 10.00 | | | | 10.00 | | 10.00 | | | | | | | | | | | | | 10.00 | | |
| USAID Administrative Expenses | 29.00 | | | | | 29.00 | | 29.00 | | | | | | | | | 29.00 | 29.00 | 29.00 | | | |
| GRAND TOTAL | 18,439.00 | 13,067.90 | | 13,067.90 | | 3,001.38 | | 1,198.34 | | 15.50 | 1,213.84 | | 39.10 | | 10.00 | | 10.00 | 17,878.90 | 15.50 | 17,894.40 | 544.60 | |

NOTE: TOTALS MAY NOT ADD DUE TO ROUNDING

APPENDIX E: IRAQI FUNDS

This appendix provides an update on Iraqi funds used for reconstruction. It includes information on these categories of funds:

- seized
- vested
- Development Fund for Iraq (DFI)
- Oil-for-Food (OFF) Program

Iraqi funds available for reconstruction can be grouped into three categories—seized, vested, and DFI deposits:

- Seized funds are former Iraqi regime monies confiscated by coalition forces
- Vested funds are Iraqi funds in U.S. banks that were frozen by executive order, vested in the U.S. Department of Treasury (Treasury), and authorized for use to benefit the people of Iraq
- The DFI was created by the Coalition Provisional Authority (CPA), and the United Nations (UN) concurred in May 2003 (UNSCR 1483). The DFI contains proceeds from Iraqi oil sales, repatriated assets from the United States and other nations, and deposits from unencumbered OFF program funds. Since the transfer of governance authority to the Iraqi Interim Government (IIG) on June 28, 2004, total deposits to the

DFI can only be estimated, because the Special Inspector General for Iraq Reconstruction (SIGIR) does not have access to information on the status of DFI monies now under the control of the Iraqi government. DFI totals for funds obligated and disbursed are not available. The DFI provides funds for the Iraqi National Budget, primarily from current oil sales

SEIZED FUNDS

Coalition military forces seized \$926.8 million in funds from the former Iraqi regime. Virtually all of the seized funds have been allocated. Current Defense Finance and Accounting Service (DFAS) accounting data indicate that \$898.4 million (96.9%) were obligated and \$869.5 million (93.8%) 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 and humanitarian assistance
- Iraqi ministry operations
- Rapid Regional Response Program (RRRP or R3P)
- Commander's Emergency Response Program (CERP)
- fuel products (propane, diesel, heating oil, etc.) for the Iraqi people

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

VESTED FUNDS

In response to a UN resolution passed after the Persian 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. As of December 31, 2005, \$1.724 billion had been transferred for use in Iraq, of which \$1.707 billion (99%) had been obligated, and

APPENDIX E

SEIZED CURRENCY, AS OF DECEMBER 31, 2005

| PROGRAM CATEGORY | CEILINGS | OBLIGATIONS | DISBURSEMENTS |
|-------------------------------------------------------------|----------------------|----------------------|----------------------|
| Non-ministry Repair/Reconstruction/ Humanitarian Assistance | \$317,775,547 | \$317,721,698 | \$289,877,607 |
| Ministry Operations | \$268,551,462 | \$262,732,709 | \$262,720,899 |
| Brigade Commanders Discretionary Fund & CERP | \$200,128,000 | \$199,201,009 | \$198,364,443 |
| Benzene and Liquid Propane Gas Purchase | \$90,000,000 | \$87,219,622 | \$87,219,622 |
| Stipend Pay | \$45,000,000 | \$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 | | | |
| Total | \$926,778,009 | \$898,427,472 | \$869,476,905 |

TABLE E-1

\$1.689 billion (98%) had been expended, according to current accounting records provided by DFAS.

Vested funds are 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 E-2.

DEVELOPMENT FUND FOR IRAQ

The DFI was established by CPA with UN concurrence in May 2003 to serve as the primary financial vehicle to channel revenue from Iraqi

VESTED ASSETS, AS OF DECEMBER 31, 2005

| PROGRAM CATEGORY | CEILINGS | OBLIGATIONS | DISBURSEMENTS |
|---------------------------------|------------------------|------------------------|------------------------|
| Salaries Regular Payments Iraqi | \$1,009,825,000 | \$1,009,274,635 | \$1,006,383,958 |
| Ministry Operations | \$375,555,000 | \$364,457,311 | \$356,818,300 |
| Non Ministry Repair | \$129,532,000 | \$125,685,360 | \$120,571,956 |
| 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 | \$1,689,436,316 |

TABLE E-2

oil sales, unencumbered OFF deposits, and repatriated Iraqi assets to the relief and reconstruction of Iraq.

DFI TRANSITION SUB-ACCOUNT

When the IIG assumed governance authority, responsibility for the DFI sub-account was transferred to the Chief of Mission on June 28, 2004. SIGIR no longer has access to or visibility of DFI account status, beyond the portion of DFI authorized by the Iraqi Minister of Finance for the U.S. government to disburse against DFI-funded contracts awarded by the CPA.

Before the transfer of governance authority to the IIG, the administration of contracts awarded by the CPA from DFI funds was delegated to the U.S. government. 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 (PMO), now the Project and Contracting Office (PCO), to administer and make payments on those DFI contracts that:

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

This initial limit was intended as a first step toward continuity for these contracts, as their overall liability substantially exceeds this amount. The Minister 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 that was in the possession of CPA officials when governance transferred to the Iraqi Transitional Government (ITG) was retained for payment of DFI obligations. 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 [Commanders Humanitarian Relief and Reconstruction Program (CHRRP)]. This

DFI TRANSITION SUB-ACCOUNT DEPOSITS, AS OF DECEMBER 31, 2005 (Millions)

| TRANSFER/DEPOSIT | DATE | AMOUNT |
|------------------------------------------------------------------------------|------------|-------------------|
| Starting Balance for DFI Sub-account | 06/28/2004 | \$800.00 |
| Transfer of Vested Funds into the DFI to Buy Specific Letters of Credit | 08/17/2004 | 3.33 |
| Transfer of Vested/Seized Funds to the DFI to Buy Specific Letters of Credit | 08/31/2004 | 18.04 |
| Request \$400M Increase | 09/20/2004 | 400.00 |
| Transfer of Seized Funds to DFI to Buy Specific Letters of Credit | 10/8/2004 | 0.45 |
| Request \$800M Increase | 11/23/2004 | 800.00 |
| Request \$800M Increase | 12/24/2004 | 800.00 |
| Interest Earned & Posted by Federal Reserve Bank ^a | 12/31/2005 | 11.10 |
| Total | | \$2,832.92 |

Note: data not formally reviewed or audited

^aIncludes prior period interest of \$5.59M + current period interest of \$5.51M. Interest earned on account balances is credited to Iraqi Transitional Government fund (See Table E-4).

TABLE E-3

APPENDIX E

DFI SUB-ACCOUNT FUND STATUS, AS OF DECEMBER 2005 (Millions)

| SOURCES OF FUNDS | BANK | CASH |
|---------------------------------|-------------------|-----------------|
| Beginning Balance | \$800.00 | \$217.70 |
| New Income Additional IIG Funds | \$2,027.32 | |
| Total | \$2,827.32 | \$217.70 |
| Uses of Funds | Bank | Cash |
| Allocated and Paid | \$2,023.18 | \$174.60 |
| Allocated and Unpaid | \$103.93 | \$0.00 |
| DFI Balance | \$700.73 | \$43.10 |

TABLE E-4

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. After subtracting the \$3.017 billion provided by the ITG, there remained an unfunded liability of \$486.8 million. In the April 2005 *Section 2207 Report*, the Department of State revised this liability to \$42 million. Table E-4 provides the December 31, 2005 DFI fund balance of \$43.1 million.

OTHER IRAQI POTENTIAL REPATRIATED FUNDS

The ITG retains primary responsibility for seeking worldwide recovery, under UN resolutions, of Iraqi assets frozen in response to past actions of the former regime. The U.S. government continues to actively assist the ITG in its search and recovery effort, but no longer has access to information on recovered asset balances.

THE OIL-FOR-FOOD PROGRAM

The UN OFF program traded Iraqi oil for goods and services (primarily food) to alleviate suffering caused by the UN embargo on Iraqi oil exports. The program's oil sales operation

began in December 1996, and its last oil sales occurred in March 2003—just before Operation Iraqi Freedom began. Food distribution was interrupted during hostilities. On May 22, 2003, the UN lifted its sanctions and gave the OFF program six months to conclude operations. On November 21, 2003, the UN OFF program officially ended.

In March 2005, the UN released unaudited financial statements for calendar year 2004, but not for calendar year 2003. This omission precludes any substantive further analysis because activities in 2003 included vital surplus uncommitted OFF funds to the DFI when previously obligated amounts become available as unexecuted letters of credit expire. As of June 30, 2004, \$8.6 billion was transferred to the DFI from the OFF program (\$8.1 billion while under U.S. control). The ITG is now responsible for the oversight of OFF contracts. The ITG will decide which contracts will be allowed to expire unexecuted or partially executed, and which will be honored with the delivery of goods and services already paid for by OFF past revenues.

APPENDIX F: DONOR FUNDS

This appendix provides an update on international financial support pledged to Iraq. The funds described in this section include:

- donor funds
- humanitarian aid
- bilateral aid
- International Reconstruction Fund Facility for Iraq (IRFFI)
- World Bank, International Monetary Fund (IMF), and Loan Programs
- Iraqi debt relief

In response to the relief and reconstruction requirements in Iraq, many countries and several international organizations have donated aid. At the Madrid Donor Conference in October 2003, non-U.S. donor nations and international organizations pledged \$13.5 billion for the medium-term reconstruction of Iraq (2004-2007). Since then, periodic donor meetings have been held to coordinate international activities and implementation of the Madrid pledges. Donors met in Abu Dhabi, Doha, Tokyo, and last summer at the Dead Sea, Jordan.

Table F-1 provides a comprehensive list of the Madrid pledges. Individual donor nations pledged approximately \$8.4 billion for reconstruction aid, supplementing their previous humanitarian aid. The World Bank and IMF pledged the balance in aid through loans.

At the most recent donor conference in Jordan, donors reiterated their support for the reconstruction program and welcomed the introduction of an Iraqi-led donor coordination mechanism. At the next meeting to take

place early this year, position papers will be circulated to donor nations by the Minister of Planning, the World Bank, and the United Nations (UN). The papers will outline the donors' potential role in support of a new constitutional government in Iraq.

Humanitarian Aid

In the immediate aftermath of Operation Iraqi Freedom, various countries and UN organizations provided \$849 million in humanitarian aid through December 2003 (excluding U.S. and Oil-for-Food assistance). This aid was not counted as part of the Madrid Donor Conference reconstruction pledge amounts.

Bilateral Aid

Bilateral project aid is provided directly from a donor country to Iraq. As of December 2005, the Department of State (DoS) estimates that approximately \$1.5 billion in bilateral project assistance has been donated to Iraq. This does not include about \$1.3 billion in contributions by these donors to the multilateral trust fund for Iraq. In addition, the IMF has also disbursed \$436 million for a total of \$3.2 billion in bilateral project aid. Much of the bilateral aid has been donated by Japan, the largest non-U.S. donor. Highlights of individual donor country activities are included in the DoS *Section 2207 Report* of October, 2005. The time period applicable for Madrid Donor Conference pledges is 2004-2007. The change of Iraqi governance authority on June 28, 2004, led several Persian Gulf nations to initiate discussions with Iraqi authorities about fulfilling their

APPENDIX F

PLEDGES OF RECONSTRUCTION AID TO IRAQ BY COUNTRY, AS OF DECEMBER 31, 2005

| DONOR | UPDATED PLEDGES |
|---------------------------------------------|-------------------------|
| Australia | \$45,590,000 |
| Austria | 5,480,000 |
| Belgium | 5,890,000 |
| Bulgaria | 640,000 |
| Canada | 187,470,000 |
| China | 25,000,000 |
| Cyprus | 120,000 |
| Czech Republic | 14,660,000 |
| Denmark | 26,950,000 |
| Estonia | 80,000 |
| Finland | 5,890,000 |
| Greece | 3,530,000 |
| Hungary | 1,240,000 |
| Iceland | 2,500,000 |
| India | 10,000,000 |
| Iran | 10,000,000 |
| Ireland | 3,530,000 |
| Italy | 235,620,000 |
| Japan | 4,914,000,000 |
| Korea | 200,000,000 |
| Kuwait ² | 565,000,000 |
| Lithuania | 30,000 |
| Luxembourg | 2,360,000 |
| Malta | 27,000 |
| Netherlands | 9,420,000 |
| New Zealand | 3,350,000 |
| Norway | 12,870,000 |
| Oman | 3,000,000 |
| Pakistan | 2,500,000 |
| Qatar | 100,000,000 |
| Saudi Arabia | 500,000,000 |
| Slovenia | 420,000 |
| Spain | 220,000,000 |
| Sri Lanka | 75,500 |
| Sweden | 33,000,000 |
| Turkey | 50,000,000 |
| United Arab Emirates | 215,000,000 |
| United Kingdom | 452,330,000 |
| Vietnam | 700,000 |
| <i>Subtotal</i> | <i>7,868,272,500</i> |
| European Commission ¹ | 518,119,988 |
| <i>Subtotal</i> | <i>8,386,392,488</i> |
| International Financial Institutions | |
| IMF (low range) | 2,550,000,000 |
| World Bank (low range) | 3,000,000,000 |
| <i>Subtotal</i> | <i>5,550,000,000</i> |
| Total (without the United States) | \$13,936,392,488 |

¹ Includes additional January 2005 pledge of 200 million Euros (approximately \$260 million), not yet formally committed to UNDG or World Bank Iraqi Trust Fund.

² Includes \$65M in additional pledges from Kuwait.

Note: data not formally reviewed, audited, or verified

TABLE F-1

Madrid pledges. Furthermore, the recent election of the current Iraqi government provides an opportunity for the Gulf States to develop the personal relationships that may encourage action.

International Reconstruction Fund Facility for Iraq

In addition to the direct bilateral aid, much of the assistance pledged by individual nation states is being channeled through international organizations. The Madrid conference established IRFFI to give donor countries a multilateral channel for their assistance to Iraq.

IRFFI has two trust funds, one administered by the World Bank and the other by the United Nations Development Group (UNDG). These two trust funds are the primary delivery mechanisms for multilateral aid to Iraq. A Facility Coordination Committee coordinates the two trust funds. The committee, which meets monthly, includes members of the World Bank and UNDG. A member of the IMF participates as an observer.

As of December 2005, these are the current commitments to the two trust funds:

- \$457.9 million committed to the World Bank trust fund
- \$928.0 million committed to the UNDG

trust fund

These are the deposits to the funds:

- \$450.2 million deposited with the World Bank
- \$900.3 million deposited with the UNDG

A donor committee, with representatives from each government that has contributed at least \$10 million to IRFFI, meets semiannually to provide oversight and approve programs and priorities. The committee also may have one or two members—chosen by consensus from among donor nations—whose contributions are less than \$10 million.

The IRFFI UNDG trust fund developed a strategic planning framework, organized around seven functional area “clusters,” in which various UN-specialized agencies work together under a cluster lead agency. The current seven clusters reflect a streamlining of the UN’s original eleven clusters. Table F-2 shows the funding amount by cluster, combined with one Emergency Response Project.

Detailed project and program descriptions for the World Bank Iraq Trust Fund (WBITF) and UNDG can be found at the IRFFI website: <http://www.irffi.org>. The site also includes detailed donor conference information.

FUNDING OF UN IRAQ RECONSTRUCTION CLUSTERS, AS OF DECEMBER 31, 2005

| UN CLUSTER | FUNDED AMOUNT |
|-------------------------------------------------------------------------|----------------------|
| Agriculture, Food Security, Environment and Natural Resource Management | \$86,406,525 |
| Education & Culture | 116,763,153 |
| Governance & Human Development | 43,719,804 |
| Health & Nutrition | 85,996,174 |
| Infrastructure Rehabilitation | 228,896,302 |
| Refugees, IDPs & Durable Solutions | 17,857,515 |
| Support to Electoral Process | 174,771,470 |
| Emergency Response Project | 300,000 |
| Total Approved Funding | \$754,710,943 |

Note: data not formally reviewed, audited, or verified

TABLE F-2

APPENDIX F

TOTAL IRFFI DONOR CONTRIBUTIONS AND WORLD BANK IRAQ TRUST FUND ALLOCATIONS

| DONOR | COMMITMENTS | | DEPOSITS | |
|-------------------------------------------------|----------------------|----------------------|----------------------|----------------------|
| | WORLD BANK | UNITED NATIONS | WORLD BANK | UNITED NATIONS |
| Australia | \$16,400,000 | \$13,457,000 | \$16,100,000 | \$13,457,000 |
| Australia (Dept. of Immigration) | N/A | 3,292,000 | N/A | 3,292,000 |
| Belgium | N/A | 1,321,000 | N/A | 1,321,000 |
| Canada | 22,300,000 | 46,400,000 | 22,300,000 | 46,400,000 |
| Denmark | N/A | 10,046,000 | N/A | 4,526,000 |
| European Commission | 151,800,000 | 283,724,000 | 149,800,000 | 266,615,000 |
| European Commission (RRM) ¹ | N/A | 25,142,000 | N/A | 23,573,000 |
| European Commission (Human Rights) ¹ | N/A | 7,307,000 | N/A | 6,937,000 |
| Finland | 2,600,000 | 6,234,000 | 2,600,000 | 6,234,000 |
| Greece ¹ | N/A | 3,901,000 | N/A | 764,000 |
| Iceland | 1,000,000 | 500,000 | 1,000,000 | 500,000 |
| India ² | 5,000,000 | 5,000,000 | 5,000,000 | 5,000,000 |
| Ireland | N/A | 1,226,000 | N/A | 1,226,000 |
| Italy | N/A | 29,782,000 | N/A | 29,782,000 |
| Japan | 130,000,000 | 360,951,000 | 130,000,000 | 360,951,000 |
| Luxembourg | N/A | 200,000 | N/A | 200,000 |
| Luxembourg | N/A | 1,037,000 | N/A | 1,037,000 |
| Korea | 3,000,000 | 11,000,000 | 3,000,000 | 11,000,000 |
| Kuwait | 5,000,000 | 5,000,000 | 5,000,000 | 5,000,000 |
| The Netherlands | 6,200,000 | 6,697,000 | 6,200,000 | 6,697,000 |
| New Zealand | N/A | 2,361,000 | N/A | 2,361,000 |
| Norway | 6,800,000 | 7,009,000 | 4,500,000 | 7,009,000 |
| Qatar | 5,000,000 | 5,000,000 | 2,500,000 | 5,000,000 |
| Spain | 20,000,000 | 20,000,000 | 20,000,000 | 20,000,000 |
| Sweden | 5,400,000 | 10,622,000 | 5,800,000 | 10,622,000 |
| Turkey | 1,000,000 | 200,000 | 0 | 200,000 |
| United Kingdom | 71,400,000 | 55,542,000 | 71,400,000 | 55,542,000 |
| United States | 5,000,000 | 5,000,000 | 5,000,000 | 5,000,000 |
| Total^{3,4} | \$457,900,000 | \$927,951,000 | \$450,200,000 | \$900,246,000 |

¹USD equivalent of commitments not yet deposited are estimates based on UN Operational Exchange rates.

²Agreement letter signed for U.S. \$2.5 million. Actual pledge is U.S. \$5.0 million.

³Figures deposited may vary from figures initially pledged due to fluctuation of the exchange rate between the dollar, the currency in which the pledge was made, and over the time from when the pledge was made until the date of deposit.

⁴Deposit figures reported by the World Bank as of 12/14/2005; UN as of 12/31/2005

Note: data not formally reviewed, audited or verified

TABLE F-3

Although current commitments to the IRFFI total about \$1.39 billion, donor nations pledged more than \$8 billion at the Madrid Donor Conference. Another approximately \$1.53 billion is the bilateral aid already disbursed by countries such as Japan, the United Kingdom, Spain, and Canada. Of the undisbursed amount, about half represents the

pledge by the government of Japan to extend \$3.5 billion in concessionary loans for Iraq reconstruction. The remaining \$1.7 billion, to be disbursed by 2007, comes mainly from eight of the top ten pledging countries (excluding Japan and the United Kingdom). As of December 31, 2005, about \$1.35 billion had been deposited into the IRFFI. Table F-3 sum-

marizes international trust fund commitments and deposits by country.

IRFFI project oversight remains outside the Project and Contracting Office (PCO) program, but efforts between PCO and IRFFI must be coordinated on all levels. The Iraq Strategic Review Board (ISRB) and the Iraqi government serve as central points of coordination to encourage direct communication between the organizations.

World Bank, International Monetary Fund, and Donor Loan Programs

In Madrid, the World Bank and IMF pledged potential assistance packages to Iraq worth between \$5.5 billion and \$9.25 billion. Aid to Iraq from Japan, the largest non-U.S. benefactor, is primarily in the form of a concessional loan (\$3.5 billion). The World Bank currently envisions an initial lending envelope of \$500 million from the International Development Association (IDA) and \$500 million from the International Bank for Reconstruction and Development (IBRD) during FY 2004 and FY 2005. During the second week of December 2004, the World Bank country director for Iraq received a written request for IDA funding. On December 16, 2004, Iraq cleared its arrears to the World Bank. As of September 2005, the World Bank and Iraq agreed in principle on the projects that would comprise the \$500 million IDA loan package.

The IMF pledged assistance to Iraq with an initial \$850 million in emergency post-conflict assistance and follow-up assistance loans of \$850 million to \$1.7 billion. On September 29, 2004, the executive board of the IMF approved a disbursement of approximately \$436.3 million, denominated in special drawing rights (SDR). This initial grant of emergency post-conflict assistance occurred after Iraq settled its arrears to the fund of SDR 55.3 million (approximately \$81 million U.S.) on September

22, 2004. In addition to settling its IMF arrears, Iraq has paid for an increase in its quota under the IMF's Eleventh General Review of Quotas. Iraq's quota has increased from SDR 504 million (\$740.1 million U.S.) to SDR 1.19 billion (\$1.75 billion U.S.). This quota increase was a combination of a payment of \$251 million in cash and a non-interest bearing promissory note for the balance (total payment of \$1.08 billion U.S.). Iraq can draw on its quota with the concurrence of IMF leadership.

The World Bank provides valuable analytical and administrative support for the reconstruction of Iraq, including participation in the joint needs assessment with the UN in October 2003 and administration of WBITF. The World Bank uses WBITF resources for finance projects and internally budgeted resources for economic and sector work, as well as policy advice. The bulk of the initial round of World Bank projects has focused on emergency needs, primarily in water supply and sanitation, health care, and education.

By 2009, the World Bank expects to lend an additional \$2-4 billion beyond its initial set of loans, but subsequent lending is "predicated on an optimistic scenario of improvements in political stability and security, rapid economic recovery (including the oil sector), and generous debt relief," according to the Interim Strategy Note of the World Bank Group for Iraq, January 14, 2004. This document outlined three objectives for the interim period (the first six to nine months of 2004):

- prepare and implement emergency operations to address urgent needs
- build Iraqi institutional capacity
- lay the groundwork for Iraq's medium-term program (2005-2007)

IMF shares the same concerns and may not provide the full amount pledged in Madrid if a sound macroeconomic framework and

APPENDIX F

government commitment to key structural reforms are not place.

Another objective of the WBITF is to build Iraqi institutional capacity. The first project (\$3.6 million), completed in August 2004, trained 581 Iraqi civil servants from 19 ministries to define and prioritize international programs of support. The project focused on:

- managing the project cycle
- sector-specific training for Iraqi ministries
- private sector capacity enhancement

In FY 2005, the second Iraqi institutional capacity building project, funded at \$7 million, trains senior Iraqi policy-makers and technical specialists in economic reform and transition, public sector management, and management of the project cycle. The first private sector development project (\$55 million) is currently under implementation. This project finances part of the Iraqi telecommunications infrastructure and an electronic payment system to promote direct investment and trade with Iraq, as well as to support private sector opportunities.

The third objective, laying the groundwork for Iraq's medium-term program (2005-2007), is addressed by internal World Bank resources. The economic and sector work program is grouped in three clusters:

- economic reform and transition
- poverty alleviation, safety nets, and social development
- public sector management

The World Bank, in collaboration with counterpart Iraqi ministries, is finalizing policy notes on key issues, which include reforms to investment climate, state-owned enterprises, trade, telecommunication sector, financial sector, the oil and gas sector, as well as social protection and social safety net structures. Working versions of the following policy notes are currently available: Investment Climate,

Reform of State-Owned Enterprises, Food Grain Market Reform, and World Trade Organization Accession.

Iraqi Debt Relief

External debt relief is vital to Iraq's reconstruction and long-term economic health. The November 21, 2004 agreement between Iraq and the members of the Paris Club to reduce Iraq's \$38.9 billion Paris Club debt by 80% was a crucial first step. More specific terms of the agreement were outlined in the Special Inspector General for Iraq Reconstruction (SIGIR) January 2005 Report. Iraq has committed to seek comparable treatment from its other external creditors. The vast majority of those other creditors are official bilateral creditors (primarily Gulf States) estimated by the IMF to hold \$67.4 billion in debt. In addition to official bilateral debt, Iraq owes approximately \$15-20 billion to commercial creditors. The Iraqi Transitional Government is implementing the initial phase of its commercial debt restructuring, and continues efforts at reaching bilateral agreements. Agreements were recently signed with the United States, Canada, Romania, Malta, and Italy. The United States and Malta canceled 100% of their Iraqi claims, and the others canceled 80% (standard Paris Club terms under the November 2004 agreement).

On December 23, 2005, the IMF also approved the first-ever Stand-By Arrangement for Iraq, designed to support the country's economic program over the next 15 months. This includes \$685 million in financing to assist the country with improved governance and movement toward a market economy.

More details on Iraqi debt relief are available at these Web sites:

- <http://www.imf.org/external/pubs/ft/scr/2006/cr0615.pdf>
- <http://www.iraqieconomy.org/home/macro/debt>

APPENDIX G

This appendix contains a list of completed audits on Iraq Reconstruction activities from the Special Inspector General for Iraq Reconstruction (SIGIR), as of January 30, 2006.

SIGIR AUDITS COMPLETED, AS OF JANUARY 30, 2006

| # | AGENCY | REPORT NUMBER | REPORT TITLE | DATE ISSUED |
|----|--------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1 | SIGIR | 04-001 | Coalition Provisional Authority Coordination of Donated Funds | 06/25/2004 |
| 2 | SIGIR | 04-002 | Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq | 06/25/2004 |
| 3 | SIGIR | 04-003 | Federal Deployment Center Forward Operations at the Kuwait Hilton | 06/25/2004 |
| 4 | SIGIR | 04-004 | Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority | 07/28/2004 |
| 5 | SIGIR | 04-005 | Award of Sector Design-Build Construction Contracts | 07/23/2004 |
| 6 | SIGIR | 04-006 | Corporate Governance for Contractors Performing Iraq Reconstruction Efforts | 07/21/2004 |
| 7 | SIGIR | 04-007 | Oil For Food Cash Controls for the Office of Project Coordination in Erbil, Iraq | 07/26/2004 |
| 8 | SIGIR | 04-008 | Coalition Provisional Authority Control over Seized and Vested Assets | 07/30/2004 |
| 9 | SIGIR | 04-009 | Coalition Provisional Authority Comptroller Cash Management Controls over the Development Fund for Iraq | 07/28/2004 |
| 10 | SIGIR | 04-011 | Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad | 07/26/2004 |
| 11 | SIGIR | 04-013 | Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award | 07/27/2004 |
| 12 | SIGIR | 05-001 | Coalition Provisional Authority Control of Appropriated Funds | 10/22/2004 |
| 13 | SIGIR | 05-002 | Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait | 10/25/2004 |
| 14 | SIGIR | 05-003 | Task Order 0044 of the Logistics Civilian Augmentation Program III Contract | 11/23/2004 |
| 15 | SIGIR | 05-004 | Oversight of Funds Provided to Iraqi Ministries through the National Budget Process | 01/30/2005 |
| 16 | SIGIR | 05-005 | Compliance with Contract No. W91150-04-C-0003 Awarded to Aegis Defence Services Limited | 04/20/2005 |
| 17 | SIGIR | 05-006 | Control of Cash Provided to South-Central Iraq | 04/30/2005 |
| 18 | SIGIR | 05-007 | Administration of Iraq Relief and Reconstruction Fund Contract Files | 04/30/2005 |
| 19 | SIGIR | 05-008 | Administration of Contracts Funded by the Development Fund for Iraq | 04/30/2005 |
| 20 | SIGIR | 05-009 | Reconciliation of Reporting Differences of the Source of Funds Used on Contracts after June 28, 2004 | 07/08/2005 |
| 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 | 07/26/2005 |

APPENDIX G

SIGIR AUDITS COMPLETED, AS OF JANUARY 30, 2006

| # | AGENCY | REPORT NUMBER | REPORT TITLE | DATE ISSUED |
|----|--------|---------------|----------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 22 | SIGIR | 05-011 | Cost-to-complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund | 07/26/2005 |
| 23 | SIGIR | 05-012 | Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management—Construction Quality Assurance | 07/22/2005 |
| 24 | SIGIR | 05-013 | Controls over Equipment Acquired by Security Contractors | 09/09/2005 |
| 25 | SIGIR | 05-014 | Management of Commander'S Emergency Response Program for Fiscal Year 2004 | 10/13/2005 |
| 26 | SIGIR | 05-015 | Management of Rapid Regional Response Program Grants in South-Centrl Iraq | 10/25/2005 |
| 27 | SIGIR | 05-016 | Management of the Contracts and Grants used To Construct and Operate the Babylon Police Academy | 10/26/2005 |
| 28 | SIGIR | 05-017 | Award Fee Process for Contractors Involved in Iraq Reconstruction | 10/25/2005 |
| 29 | SIGIR | 05-018 | Acquisition of Armored Vehicles Purchased through Contract W914NS-05-M-1189 | 10/21/2005 |
| 30 | SIGIR | 05-019 | Attestation Engagement Concerning the Award of Non-competitive Contract DACA63-03-D-0005 to Kellogg Brown and Root Services, Inc. | 09/30/2005 |
| 31 | SIGIR | 05-020 | Management of the Contracts, Grant and Micro-purchases Used To Rehabilitate the Karbala Library | 10/26/2005 |
| 32 | SIGIR | 05-021 | Management of Iraq Relief and Reconstruction Fund Programs | 10/24/2005 |
| 33 | SIGIR | 05-022 | Managing Sustainment for Iraq Relief and Reconstruction Fund Programs | 10/24/2005 |
| 34 | SIGIR | 05-023 | Management of Rapid Regional Response Program Contracts in South-Central Iraq | 01/23/2006 |
| 35 | SIGIR | 05-024 | Management of the Mansuria Electrical Reconstruction Project | 01/23/2006 |
| 36 | SIGIR | 05-025 | Management of the Commander's Emergency Response Program for Fiscal Year 2005 | 01/23/2006 |
| 37 | SIGIR | 05-026 | Fact Sheet on the Use of \$50 Million Appropriation To Support the Management and Reporting of the Iraq Relief and Reconstruction Fund | 01/27/2006 |
| 38 | SIGIR | 05-027 | Methodologies for Reporting Cost-to-complete Estimates | 01/27/2006 |
| 39 | SIGIR | 05-028 | GRD-PCO Management of the Transfer of IRRF-funded Assets to the Iraqi Government | 01/24/2006 |
| 40 | SIGIR | 05-029 | Challenges Faced in Carrying Out Iraq Relief and Reconstruction Fund Activities | 01/26/2006 |

SUMMARY OF U.S. OVERSIGHT IN IRAQ

This appendix contains a list of completed audits, reports, and testimonies on Iraq reconstruction activities, as of December 31, 2005, released by the Special Inspector General for Iraq Reconstruction (SIGIR) and these five agencies:

- U.S. Army Audit Agency (USAAA)
- Department of Defense Office of Inspector General (DoD OIG)
- Department of State Office of Inspector General (DoS OIG)
- Government Accountability Office (GAO)

- U.S. Agency for International Development Office of Inspector General (USAID OIG)

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

This appendix does not involve the SIGIR audits released during this reporting period. For the most recent SIGIR audits, see the SIGIR Audits Section of this report.

APPENDIX H

SUMMARY OF U.S. OVERSIGHT EFFORTS IN IRAQ (AS OF DECEMBER 31, 2005)

| AGENCY | REPORT NUMBER | PUBLICATION DATE | REPORT TITLE | OBJECTIVES | FINDINGS |
|---------------------|---------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 DoD OIG | D-2004-057 | 18-Mar-04 | Contracts Awarded for CPA by DCC-W | Examine contracting procedures used by DCC-W to award selected contracts for CPA. | DOD did not adequately plan for the acquisition support required by ORH/A/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 | 9-May-05 | Operations and Maintenance Funds for the FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Logistics Agency | 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) |
| 3 DoD OIG | D-2005-053 | 29-Apr-05 | Operations and Maintenance Funds for the FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Information Systems Agency | 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) |
| 4 DoD OIG/DOS OIG | IE-2005-002/ISP-IQO-05-72 | 15-Jul-05 | Interagency Evaluation of Iraqi Police Training | 1. Evaluate the U.S. government funded (appropriated funds) programs in accomplishing the training and equipping of the Iraqi Police Service (IPS) 2. 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. | 1. Although the IPS is not yet capable of single-handedly meeting the security challenges, relevant Coalition training efforts have resulted in a qualified success. 2. Recruitment and vetting procedures are faulty. 3. Most of the IPS training programs have been designed and executed by the Coalition with insufficient input from Iraqi leaders. 4. Emphasis on numbers overshadows the attention that should be given to the qualitative performance of those trained. 5. 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. 6. MOI officials are not enthusiastic about training Iraqis at the JIPTC. 7. 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. 8. Unless and until the MOI takes full responsibility for the management and administration of the IPS training program, the Coalition is destined to fall short in helping to create an effective police force. |
| 5 DoD OIG | D-2006-010 | 10/28/2005 | Contract Surveillance for Service Contracts | 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. | 9. The Department of Defense and the Department of State need to formulate plans for assumption of residual U.S. Government training responsibilities by the Department of State. |
| 6 DoS OIG | AUD/CG-04-41 | 1-Jul-04 | Fact sheet on Iraqi National Congress Support Foundation | N/A - Non Audit | N/A - Non Audit |

APPENDIX H

SUMMARY OF U.S. OVERSIGHT EFFORTS IN IRAQ (As of December 31, 2005)

| AGENCY | REPORT NUMBER | PUBLICATION DATE | REPORT TITLE | OBJECTIVES | FINDINGS |
|------------|-----------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7 Dos OIG | AUD/CG-05-18 | 15-Feb-05 | Survey of Department of State's Funding for Iraq | 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 |
| 8 Dos OIG | AUD/IQO-04-47 | 1-Sep-04 | Review of Department of State Procurement Competitions to Support the Iraqi Police Training Program | Review compliance with contract competition and award procedures associated with the Bureau of International Narcotics and Law Enforcement Affairs (INL) procurement actions supporting training Iraqi police. | 1. Contracting personnel followed applicable regulations and procedures. 2. However, SOW for initial action did not accurately describe services required. |
| 9 Dos OIG | AUD/IQO-04-48 | 1-Sep-04 | Review of Cashiering Operations | 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. | 1. No formal agreement w/DOD for services currently being performed by US Army. 2. No policies/procedures for Embassy Baghdad/Iraqi Support Unit Amman Coordinations/support 3. No full-time IM specialist dedicated to providing support to offices in chancery |
| 10 Dos OIG | AUD/IQO-05-13 | 1-Jan-05 | Agreed Upon Procedures of Daily Direct Labor, Aerial Support Equipment and Indirect Expense Rates Proposed by Blackwater Security Consultants, Incorporated, Contractor's Accounting System & Timekeeping Procedures | Agreed Upon Procedures of Daily Direct Labor, Aerial Support Equipment and Indirect Expense Rates Proposed by Blackwater Security Consultants, Incorporated, Contractor's Accounting System & Timekeeping Procedures | 1. Lack of time sheets, employee certification and approval. 2. Lack of written procedures for timesheets. 3. Allocation of Indirect Costs. 4. Costs by Contract Lin Item - ODCs. 5. Payroll and Labor Recording. 6. Inadequate/unreliable data. 7. Inconsistencies between the Proposal and Accounting System |
| 11 Dos OIG | AUD/IQO-05-24 | 28-Mar-05 | Agreed-Upon Procedures Review of Indirect Rats and Equipment delivery Charge Proposed by [a] Department Contractor and Review of accounting System | At the request of the Department, the DoS OIG performed this review | 1. 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. 2. 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. 3. The DoS OIG also found that the contractor did not have a contract cost accounting system in place. |
| 12 Dos OIG | B01/IQO-A-05-02 | 1-Oct-04 | Review of Radio Sawa Support to Transition in Post-Saddam Iraq | 1. Determine if USAID funds used effectively to enhance dissemination of humanitarian information. 2. Determine if BBG successfully launched 3 program components of interagency agreement: establishing strategic network, airing programs addressing humanitarian and reconstruction efforts, and conducting audience research. | 1. BBG did not use funds to enhance dissemination of reports as expected and therefore, funding plan not completed. 2. BBG partially met the principal requirements of the interagency agreement: setting up a Radio Sawa strategic network in Iraq, broadcasting humanitarian programming, and initiating audience research. 3. BBG did not provide periodic performance reports or purchase specific equipment |
| 13 Dos OIG | ISP/IQO-05-53 | 1-Dec-04 | Review of Off-Site Support to Embassy Baghdad | N/A - Non Audit | N/A - Non Audit |
| 14 Dos OIG | ISP/IQO-05-57 | 1-Mar-05 | Review of Staffing Embassy Baghdad | N/A | Decisions on where to provide off-site support were not well coordinated and that the Department has not yet developed a fully coherent regional support model appropriate for Embassy Baghdad. |
| 15 GAO | GAO-05-775 | 11-Aug-05 | Defense Logistics: DoD Has Begun to Improve Supply Distribution Operations, but Further Actions Are Needed to Sustain These Effort | 1. Assess DoD's organizational structure and transformation strategy to improve the distribution system and 2. Determine the status of, and timelines for completing, specific DoD distribution initiatives. | 1. 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 improvement efforts. 2. 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. |

APPENDIX H

SUMMARY OF U.S. OVERSIGHT EFFORTS IN IRAQ (AS OF DECEMBER 31, 2005)

| AGENCY | REPORT NUMBER | PUBLICATION DATE | REPORT TITLE | OBJECTIVES | FINDINGS |
|--------|---------------|------------------|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 16 GAO | GAO-03-1088 | 1-Sep-03 | MILITARY OPERATIONS Fiscal Year 2003 Obligations Are Substantial, but May Result in Less Obligations Than Expected | To examine the adequacy of funding for the Global War on Terrorism (GWOT), we reviewed: 1. The President's fiscal year 2003 budget request for supplemental appropriations. 2. Applicable laws and accompanying reports appropriating funds for GWOT. 3. DoD reports on the obligation of funds. | 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. |
| 17 GAO | GAO-03-792R | 23-Aug-04 | Rebuilding Iraq | Based on others studies. Asks questions as to the oversight of Iraq Reconstruction | N/A - Non Audit |
| 18 GAO | GAO-04-1006 | 14-Sep-04 | Foreign Regimes' Assets | 1. This report describes the approach the U.S. government uses to recover foreign regimes' assets. 2. Examines the challenges the United States faces in recovering foreign regimes' assets. 3. Examines the mechanisms the United States has used to recover Iraqi assets and their applicability to future efforts. | 1. 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. 2. 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. 3. 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. |
| 19 GAO | GAO-04-1031 | 1-Sep-04 | MILITARY PERSONNEL DoD Needs to Address Long-term Reserve Force Availability and Related Mobilization and Demobilization Issues | This review specifically examined the extent to which: 1. 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. | 1. DoD's implementation of a key mobilization authority and personnel policies greatly affects the numbers of reserve members available to fill requirements. 2. 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. |
| 20 GAO | GAO-04-305R | 18-Dec-03 | Defense Logistics: Preliminary Observations on the Effectiveness of Logistics Activities during Operation Iraqi Freedom (Briefing) | To study a number of issues related to logistics support to deployed forces. | 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. |
| 21 GAO | GAO-04-484 | 1-Apr-04 | OPERATION IRAQI FREEDOM Long-standing Problems Hampering Mail Delivery Need to Be Resolved | GAO was directed to review mail delivery to troops stationed in the Middle East. In this report, GAO assesses: 1. The timeliness of mail delivery to and from troops in Operation Iraqi Freedom. 2. How mail delivery issues and problems during this operation compared with those experienced during Operations Desert Shield/Storm in 1991. 3. Efforts to identify actions to resolve problems in establishing mail operations for future contingencies. | 1. 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. 2. 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. 3. 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. |
| 22 GAO | GAO-04-559 | 1-Apr-04 | State Dept. Issues effecting Iraq National Congress | GAO was asked to review: 1. The history of the Department of State's funding of INCISF broadcasting activities 2. The key issues affecting State's funding decisions. | Through their inability to work together to restart Liberty TV, State and INCISF missed a chance to reach the Iraqi people at critical times prior to and during the March 2003 war in Iraq. |

SUMMARY OF U.S. OVERSIGHT EFFORTS IN IRAQ (As of DECEMBER 31, 2005)

| AGENCY | REPORT NUMBER | PUBLICATION DATE | REPORT TITLE | OBJECTIVES | FINDINGS |
|--------|---------------|------------------|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 23 GAO | GAO-04-562T | 24-Mar-04 | MILITARY PREPOSITIONING Observations on Army and Marine Corps Programs During Operation Iraqi Freedom and Beyond (Testimony) | Today's testimony describes: 1. The performance and availability of Army and Marine Corps prepositioned equipment and supplies to support Operation Iraqi Freedom (OIF). 2. Current status of the stocks and plans to reconstitute them. 3. Key issues facing the military as it reshapes these programs to support DoD's force transformation efforts. | 1. 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. 2. Much of the prepositioned equipment is still being used to support continuing operations in Iraq. 3. 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. |
| 24 GAO | GAO-04-579T | 18-Mar-04 | Recovering Iraq's Assets | N/A - Non Audit | N/A Non - Audit |
| 25 GAO | GAO-04-605 | 1-Jun-04 | Rebuilding Iraq | 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. | 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. 1. Agencies used sole-source or limited competition approaches to issue new reconstruction contracts, and when doing so, generally complied with applicable laws and regulations. 2. Agencies did not, however, always comply with requirements when issuing task orders under existing contracts. |
| 26 GAO | GAO-04-651T | 7-Apr-04 | UNITED NATIONS Observations on the Oil for Food Program | 1. GAO reports on its estimates of the revenue diverted from the program. 2. Provides preliminary observations on the program's administration. 3. Describes some challenges in its transfer to the CPA. 4. Discusses the challenges Iraq faces as it assumes program responsibility. | 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. 1. In fiscal year 2003, DoD reported obligations of more than \$61 billion in support of the Global War on Terrorism. 2. 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. 3. 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). |
| 27 GAO | GAO-04-668 | 1-May-04 | MILITARY OPERATIONS Funding and Reported Obligations in Support of the Global War on Terrorism | UNITED NATIONS Observations on the Management and Oversight of the Oil for Food Program | Review the following: 1. GAO reports on its estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions. 2. Provides observations on program administration. 3. Describes the challenges facing the CPA and the Iraqi government in administering remaining contracts. 4. Discusses potential issues for further investigation. |
| 28 GAO | GAO-04-730T | 28-Apr-04 | UNITED NATIONS Observations on the Management and Oversight of the Oil for Food Program | Financial Services: Post-hearing Questions Regarding Recovering Foreign Regimes' Assets (testimony) | 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. 1. 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. 2. 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. |
| 29 GAO | GAO-04-746R | 25-May-04 | Iraq Transitional Law | N/A - Non Audit | N/A - Non Audit |
| 30 GAO | GAO-04-831R | 27-May-04 | | | |

APPENDIX H

SUMMARY OF U.S. OVERSIGHT EFFORTS IN IRAQ (AS OF DECEMBER 31, 2005)

| AGENCY | REPORT NUMBER | PUBLICATION DATE | REPORT TITLE | OBJECTIVES | FINDINGS |
|--------|---------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 31 GAO | GAO-04-854 | 1-Jul-04 | MILITARY OPERATIONS DoD's Extensive Use of Logistics Support Contracts Requires Strengthened Oversight | 1. As requested, GAO assessed DoD's planning in its use of logistics support contracts in contingency operations; determined whether DoD had contract oversight processes that are adequate to ensure that quality services were provided in an economical and efficient manner. 2. Assessed the extent to which DoD provided trained personnel qualified to oversee its contractors. | 1. 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. 2. DoD's contract oversight processes were generally good, although there is room for improvement. 3. DoD did not have sufficient numbers of trained personnel in place to provide effective oversight of its logistics support contractors. |
| 32 GAO | GAO-04-869T | 15-Jun-04 | Contract Management (Testimony) | N/A - Non Audit | N/A - Non Audit |
| 33 GAO | GAO-04-880T | 16-Jun-04 | UNITED NATIONS Observations on the Oil for Food Program and Iraq's Food Security | 1. GAO reports on its estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions. 2. Provides observations on program administration. 3. Describes the current and future challenges in achieving food security. | Evolving policy and implementation decisions on the food distribution system and the worsening security situation have affected the movement of food commodities within Iraq. |
| 34 GAO | GAO-04-902R | 1-Jun-04 | Rebuilding Iraq | This report focuses on issues associated with resources, security, governance, and essential services. | 1. 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. 2. 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. |
| 35 GAO | GAO-04-915 | 1-Jul-04 | MILITARY OPERATIONS Fiscal Year 2004 Costs for the Global War on Terrorism, Will Exceed Supplemental, Requiring DoD to Shift Funds from Other Uses | 1. GAO reviewed the adequacy of current funding for fiscal year 2004 war-related activities. 2. Actions DoD is undertaking to cover anticipated shortfalls, if any. 3. 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. | 1. 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. 2. 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. 3. 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. |
| 36 GAO | GAO-04-953T | 8-Jul-04 | UNITED NATIONS Observations on the Oil for Food Program and Areas for Further Investigation | 1. GAO reports on estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions 2. Provides some observations on the administration of the program 3. Suggests areas for additional analysis and summarizes the status of several ongoing investigations. | 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. |
| 37 GAO | GAO-05-120 | 1-Nov-04 | DEFENSE HEALTH CARE Force Health Protection and Surveillance Policy Compliance Was Mixed, but Appears Better for Recent Deployments | GAO was asked in November 2003 to also determine: 1. The extent to which the services met DoD's policies for Operation Iraqi Freedom (OIF) and, where applicable, compare results with OEF/OIG. 2. 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. | 1. Overall compliance with DoD's force health protection and surveillance policies for service members that deployed in support of OIF varied by service, installation, and policy requirement. 2. Overall, Army and Air Force compliance for sampled service members for OIF appears much better compared to OEF and OIG. 3. 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. 4. 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. |

SUMMARY OF U.S. OVERSIGHT EFFORTS IN IRAQ (As of December 31, 2005)

| AGENCY | REPORT NUMBER | PUBLICATION DATE | REPORT TITLE | OBJECTIVES | FINDINGS |
|--------|---------------|------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 38 GAO | GAO-05-125 | 1-Feb-05 | MILITARY PAY Gaps in Pay and Benefits Create Financial Hardships for Injured Army National Guard and Reserve Soldiers | 1. Provide perspective on the nature of pay deficiencies in the key areas of overall environment and management controls, processes, and systems. 2. GAO also assessed whether recent actions the Army has taken to address these problems will offer effective and lasting solutions. | 1. Injured and ill Reserve component soldiers—who are entitled to extend their active duty service to receive medical treatment—have been inadvertently removed from active duty status in the automated systems that control pay and access to medical care. 2. The Army's process for extending active duty orders for injured soldiers lacks an adequate control environment and management controls. |
| 39 GAO | GAO-05-201 | 1-Apr-05 | INTERAGENCY CONTRACTING Problems with DoD's and Interior's Orders to Support Military Operations | 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. | 1. 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. 2. A lack of effective management controls—in particular insufficient management oversight and a lack of adequate training—led to the breakdowns. 3. In response to the above concerns, Interior and DoD have taken actions to strengthen management controls. |
| 40 GAO | GAO-05-233 | 1-Feb-05 | Progress in Implementing the Services Acquisition Reform Act (SARA) | GAO was asked to report on progress in implementing SARA's provisions. | 1. Just over a year after the enactment of SARA, progress made on regulations, guidance, and other implementing actions varies. 2. While nearly all the key provisions of SARA are being implemented, some provisions are further along than others. |
| 41 GAO | GAO-05-275 | 1-Apr-05 | DEFENSE LOGISTICS Actions Needed to Improve the Availability of Critical Items during Current and Future Operations | 1. 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. 2. What primary deficiencies in the supply system contributed to any identified supply shortages. 3. What actions DoD has taken to improve the timely availability of supplies for current and future operations. | 1. U.S. troops experienced shortages of seven of the nine items GAO reviewed. 2. The documented impact of these shortages varied between combat units. 3. GAO identified five systemic deficiencies that contributed to shortages of the reviewed items, including inaccurate Army war reserve spare parts requirements and ineffective distribution. |
| 42 GAO | GAO-05-280R | 29-Apr-05 | Defense Base Act Insurance: Review Needed of Cost and Implementation Issues | The objectives of our review were to: 1. Identify the cost to the U.S. government of insurance coverage purchased under DBA. 2. To assess the act's implementation. | 1. 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. 2. 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. 3. Additionally, confusion over when DBA applies and difficulty in enforcing DBA and processing claims remain largely unresolved problems, despite actions taken by agencies. 4. Finally, new challenges, such as growing numbers of contractors, have arisen since 1941, when DBA was passed. |
| 43 GAO | GAO-05-293 | 1-May-05 | DEFENSE MANAGEMENT Processes to Estimate and Track Equipment Reconstitution Costs Can Be Improved | GAO reviewed this process for the fiscal year 2004 supplemental budget to determine 1. The extent to which the process produced reliable estimates of reconstitution requirements in the fiscal year 2004 supplemental budget. 2. Whether DoD is accurately tracking and reporting reconstitution costs. | 1. DoD's two-phased process to develop its fiscal year 2004 equipment reconstitution cost estimates contained weaknesses that produced errors which may result in missstatements of future-year reconstitution cost requirements. 2. The mode 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. |
| 44 GAO | GAO-05-328 | 17-Mar-05 | Defense Logistics - LOGCAP | 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. | 1. 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. 2. The second area needing attention is the coordination of contract activities between DoD components involved with using LOGCAP. |

APPENDIX H

SUMMARY OF U.S. OVERSIGHT EFFORTS IN IRAQ (AS OF DECEMBER 31, 2005)

| AGENCY | REPORT NUMBER | PUBLICATION DATE | REPORT TITLE | OBJECTIVES | FINDINGS |
|--------|---------------|------------------|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 45 GAO | GAO-05-346T | 15-Feb-05 | UNITED NATIONS Oil for Food Program Audits | 1. GAO provides information on United Nations' Office of Internal Oversight Services (OIOS) background, structure, and resources. 2. Highlights the findings of the internal audit reports. 3. Discusses limitations on the audits' coverage. | 1. 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. 2. UN management and the Office of the Iraq Program prevented OIOS from reporting its audit results directly to the Security Council. |
| 46 GAO | GAO-05-392T | 2-Mar-05 | UNITED NATIONS Sustained Oversight Is Needed for Reforms to Achieve Lasting Results | 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 | 1. The United Nations needs sustained oversight at all levels of the organization to achieve lasting results on its reform agenda. 2. At the program level, management reviews that compare actual performance to expected results are critical elements of effective oversight. 3. A strong internal audit function provides additional oversight and accountability through independent assessments of UN activities, as demonstrated by audits of the U.N. Oil for Food program. |
| 47 GAO | GAO-05-431T | 14-Mar-05 | Challenges in Transferring Security Responsibilities | 1. GAO provides preliminary observations on the strategy for transferring security responsibilities to Iraqi military and police forces. 2. The data on the status of forces. 3. Challenges that the Multi-National Force in Iraq faces in transferring security missions to these forces. | 1. 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. 2. 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 US forces from Iraq. |
| 48 GAO | GAO-05-680R | 27-Jun-05 | Opportunities Exist to Improve Future Comprehensive Master Plans for Changing U.S. Defense Infrastructure Overseas | This report discusses the extent to which: 1. OSD has provided sufficient guidance to overseas regional commands to meet the reporting requirements contained in congressional mandates and as suggested by GAO 2. Overseas regional commands complied with the reporting requirements and in doing so, provided information in a complete, clear, and consistent manner 3. Whether improvements in guidance and reporting were needed. | GAO evaluated the extent to which acquired security services from private providers. 1. U.S. agencies and contractors acquired security services from private providers. 2. The U.S. military and private security providers developed a working relationship, and 3. U.S. agencies assessed the costs of using private security providers on reconstruction contracts. |
| 49 GAO | GAO-05-737 | 28-Jul-05 | Rebuilding Iraq: Actions Needed To Improve Use of Private Security Providers | 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. | 1. 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. 2. 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. 3. 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. |
| 50 GAO | GAO-05-79 | 1-Jan-05 | ARMY NATIONAL GUARD Inefficient, Error-Prone Process Results in Travel Reimbursement Problems for Mobilized Soldiers | 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. | 1. Mobilized Army Guard soldiers have experienced significant problems getting accurate, timely, and consistent reimbursements for out-of-pocket travel expenses. 2. 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. 3. With respect to human capital, GAO found a lack of oversight and accountability and inadequate training. |

SUMMARY OF U.S. OVERSIGHT EFFORTS IN IRAQ (As of DECEMBER 31, 2005)

| AGENCY | REPORT NUMBER | PUBLICATION DATE | REPORT TITLE | OBJECTIVES | FINDINGS |
|----------|---------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 51 GAO | GAO-05-872 | 7-Sep-05 | Rebuilding Iraq: U.S. Water and Sanitation Efforts Need Improved Measures for Assessing Impact and Sustained Resources for Maintaining Facilities | Assessment of U.S. activities in the water and sanitation sector including 1. the funding and status of U.S. activities, 2. U.S. efforts to measure progress, 3. the factors affecting the implementation of reconstruction activities, and 4. the sustainability of U.S. - funded projects. | 1. 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. 2. USAID-funded surveys report that Iraq's experience low levels of access and satisfaction with water and sanitation services. 3. Poor security and management challenges have adversely affected the U.S. water and sanitation reconstruction program, leading to project delays and increased costs. 4. Other factors that impeded progress and increase cost include lack of agreement on project scope, staffing turnover, inflation, unanticipated site conditions, and uncertain ownership of project sites. |
| 52 GAO | GAO-05-876 | 28-Jul-05 | Rebuilding Iraq: Status of Funding and Reconstruction Efforts | Report provides information on 1. the funding applied to the reconstruction effort and 2. U.S. activities and progress made in the oil, power, water, and health sectors and key challenges that these sectors face. | 1. 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. 2. Reconstruction efforts continue to face challenges such as rebuilding in an insecure environment, ensuring the sustainability of completed projects, and measuring program results. |
| 53 GAO | GAO-05-882 | 21-Sep-05 | Global War on Terrorism: DOD Needs to Improve the Reliability of Cost Data and Provide Additional Guidance to Control Costs | 1. Assess whether DoD's reported war costs are based on reliable data, 2. The extent to which DoD's existing financial management policy is applicable to war spending, 3. Whether DoD has implemented cost controls as operations mature. | 1. 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. 2. Further complicating the data reliability issue is the fact that DoD has not updated its policy to address GWOT spending. 3. 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. |
| 54 GAO | GAO-05-932R | 7-Sep-05 | Rebuilding Iraq: U.S. Assistance for the January 2005 Elections | Report provides information on 1. U.S. assistance to Iraq for the elections and improvements in the elections process that participating organizations identified for future elections. | 1. Conference participants identified elections management, media involvement in the elections process, and voter education as areas needing improvement. 2. In addition, participants suggested that the IECI develop a way to address regional differences in voter education |
| 55 SIGIR | 04-001 | 25-Jun-04 | Coalition Provisional Authority Coordination of Donated Funds | 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. | 1. No process developed for tracking or coordinating internationally funded projects within CPA reconstruction efforts. 2. 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. |
| 56 SIGIR | 04-002 | 25-Jun-04 | Management of Personnel Assigned to the CPA in Baghdad | 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. | 1. CPA/HRM-Forward did not have accurate account of civilian personnel assigned to its operations. 2. 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. |
| 57 SIGIR | 04-003 | 25-Jun-04 | Federal Deployment Center Forward Operations at the Kuwait Hilton | Determine whether the CPA efficiently and effectively operated FDC-Forward. Specifically, objectives were to: 1. Determine whether FDC-Forward met the purpose for which it was established by Department of Army Execution Order and 2. Established policy to limit the use of FDC facility to authorized personnel. | 1. FDC-Forward met purpose established by DAEO. 2. 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. |

APPENDIX H

SUMMARY OF U.S. OVERSIGHT EFFORTS IN IRAQ (AS OF DECEMBER 31, 2005)

| AGENCY | REPORT NUMBER | PUBLICATION DATE | REPORT TITLE | OBJECTIVES | FINDINGS |
|----------|---------------|------------------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 58 SIGIR | 04-004 | 28-Jul-04 | Task Orders Awarded by the Air Force Center for Environmental Excellence (AFCEE) in Support of CPA | 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 (IDIQ) contracts. Specifically, we evaluated those policies and procedures associated with acquisition planning, source selection, use of free and open competition, and contract negotiation. | 1. 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 (\$2.3B+). 2. AFCEE has awarded \$439M task orders supporting NIA and also awarded 3 T/Os (\$42M) unrelated to NIA support. |
| 59 SIGIR | 04-005 | 23-Jul-04 | Award of Sector Design-Build Construction Contracts | Evaluate procedures used when awarding sector contracts. Specifically, evaluated whether competitive procedures used to award contracts to rebuild Iraqi infrastructure. | Except that competition generally limited to designated countries, DoD Components used competitive procedures required by FAR to award Design-Build contracts for each sector. |
| 60 SIGIR | 04-006 | 21-Jul-04 | Corporate Governance for Contractors Performing Iraq Reconstruction Efforts | Determine adequacy and effectiveness of contractors awarded contracts on task orders funded by the "Emergency Supplemental Appropriations Act for the Defense and Reconstruction of Iraq". | Review of five major contracts reveal that viable programs exist at each of those contractors. |
| 61 SIGIR | 04-007 | 26-Jul-04 | Oil for Food Cash Controls for the Office of Project Coordination in Erbil, Iraq | 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 | 1. CPA did establish and implement appropriate policies and procedures for accounting, controlling and monitoring transfer of cash to the Kurdish Govt. 2. However, CPA did not obtain, validate, review, and approve cash transfer procedures for using foreign-national couriers to transfer cash w/in Erbil. |
| 62 SIGIR | 04-008 | 30-Jul-04 | CPA Control Over Seized and Vested Assets | 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. | 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. |
| 63 SIGIR | 04-009 | 28-Jul-04 | Coalition Provisional Authority Comptroller Cash Management Controls Over DFI | Determine whether CPA, instituted and used appropriate policies and procedures in accounting for, handling, monitoring and controlling cash. | CPA created policies that did not establish effective funds control and accountability over \$600M in DFI funds held as cash. Specifically: 1. Proper cash accountability was not maintained. 2. Physical security was inadequate. 3. Fund agent records were not complete. 4. Fund managers' responsibilities and liabilities were not properly assigned. |
| 64 SIGIR | 04-011 | 26-Jul-04 | Audit of Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad | 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. | 1. 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. 2. 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. 3. Project that property valued at more than \$18.6M was not accurately accounted for. |
| 65 SIGIR | 04-013 | 27-Jul-04 | Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award | 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. | 1. Contract files were missing and/or incomplete. 2. Contract officers did not always ensure that contract prices were fair and reasonable, contractors were capable of meeting delivery schedules. Contracting Activity did not issue standard operating procedures or develop an effective contract review, tracking, and monitoring system. 3. 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. |

SUMMARY OF U.S. OVERSIGHT EFFORTS IN IRAQ (As of December 31, 2005)

| AGENCY | REPORT NUMBER | PUBLICATION DATE | REPORT-TITLE | OBJECTIVES | FINDINGS |
|----------|---------------|------------------|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 66 SIGIR | 05-001 | 22-Oct-04 | Coalition Provisional Authority Control of Appropriated Funds | Examine whether processes used to identify, review, and validate requirements were reasonable and supportable. | 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. |
| 67 SIGIR | 05-002 | 25-Oct-04 | Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait | 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. | IG projected that KBR could not account for 42.8% of property items valued at more than \$3.7M. 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 million was not accurately accounted for or was missing. |
| 68 SIGIR | 05-003 | 23-Nov-04 | Final Memo Report- Task Order 0044 | 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. | 1. The ACO did not receive sufficient or reliable cost information to effectively manage TO 0044. 2. The lack of certified billing or cost and schedule reporting systems hampered the ACO from effectively monitoring contract costs. 3. 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. |
| 69 SIGIR | 05-004 | 30-Jan-05 | Oversight of Funds Provided to Iraqi Ministries through the NBP | 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. | 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. |
| 70 SIGIR | 05-005 | 20-Apr-05 | Compliance with Contract No. W9110-04-C-0003 Awarded to Aegis Defence Services Limited | 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. | 1. 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. 2. Also, Aegis was not fully performing several specific responsibilities required by the contract in the areas of personnel security, detail qualifications, regional operations centers, and security escorts and movement control. 3. Further, we identified deficiencies in the monitoring of the contract by the Project and Contracting Office (PCO). |
| 71 SIGIR | 05-006 | 30-Apr-05 | Control of Cash Provided to South Central Iraq | 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. | 1. 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. 2. South-Central Region paying agents and the DFI Account Manager cannot properly account for or support \$96.6 million in cash and receipts. |
| 72 SIGIR | 05-007 | 30-Apr-05 | Administration of IRRF Contract Files | 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. | 1. 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. 2. Further, the PCO CA could not produce 21 percent, or 10 of the 48 randomly selected contract files for review. |
| 73 SIGIR | 05-008 | | Administration of Contracts Funded by DFI | 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. | 1. 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. 2. 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. 3. Additionally, the PCO lacked the necessary controls and adequate documentation to effectively perform its responsibilities to monitor and administer contracts funded by the DFI. |

APPENDIX H

SUMMARY OF U.S. OVERSIGHT EFFORTS IN IRAQ (AS OF DECEMBER 31, 2005)

| AGENCY | REPORT NUMBER | PUBLICATION DATE | REPORT TITLE | OBJECTIVES | FINDINGS |
|----------|---------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 74 SIGIR | 05-009 | 8-Jul-05 | Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004 (Memo) | 1. 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 (IRR). 2. 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. | 1. 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. 2. We also concluded that the JCC-I 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. 3. There were 21 contracts that could not be located. |
| 75 SIGIR | 05-010 | 26-Jul-05 | Interim Briefing to the Project and Contracting Office - Iraq and the Joint Contracting Command - Iraq on the Audit of the Award Fee Process | Our over-arching objective is to determine whether award fees are adequately reviewed, properly approved, and awarded according to established standards. | 1. Evaluation criteria was subjective with few metrics being used. Defined metrics would include specified time periods, acceptable error rates, etc. 2. The effect of stated evaluation criteria without established definable metrics could result in over-inflated contractor performance evaluations. |
| 76 SIGIR | 05-011 | 26-Jul-05 | Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund | 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 Construction 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. | 1. 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. 2. 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. |
| 77 SIGIR | 05-012 | 22-Jul-05 | Polices and Procedures Used for Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance | 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. | The Project and Contracting Office and the U.S. Army Corps of Engineers, 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. |
| 78 SIGIR | 05-013 | 9-Sep-05 | Controls over Equipment Acquired by Security Contractors | 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. | 1. We determined that the Project and Contracting Office (PCO) had established contract requirements regarding government property in July 2004. 2. Additionally, we determined that the JCC-I government property administrator reinforced the need for the application of these procedures in letters to contracting chiefs in September 2004. |
| 79 SIGIR | 05-014 | 10/13/2005 | Management of Commanders' 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. | 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. |
| 80 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. 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 | PUBLICATION DATE | REPORT TITLE | OBJECTIVES | FINDINGS |
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| 81 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. 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. |
| 82 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. 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. |
| 83 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. | 1. SIGIR concluded that MNSTC-1 purchased seven armored Mercedes-Benz vehicles that did not have the required level of armored protection. 02. In addition, MNSTC-1 could not locate one of the vehicles after delivery was made. Thus SIGIR concluded that MNSTC-1 may have paid \$945,000 for armored vehicles that will not meet the purpose intended and may not be available for use. 1. The noncompetitive award of contract number DACA63-03-D-0005 to Brown, and Root Services, a division of Kellogg, Brown and Root, was properly justified. 2. The contract is a cost-plus award-fee (CPAf) indefinite delivery, indefinite quantity (DIQ) contract. Final determination of fair and reasonable price is not made until the final incurred cost audit by the Defense Contract Audit Agency. 3. 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). 4. The goods and services received and paid for with DFI funds under the contract were the goods and services provided for in the contract. 5. The total amount of DFI fund disbursements under the contract did not exceed the total amount obligated for the contract. |
| 84 SIGIR | 05-019 | 30-Sep-05 | Attestation Engagement Report Concerning the Award of Non Competitive Contract DAC-A63-03-D-0005 to Kellogg, Brown and Root Services, Inc. | The overall objectives of this attestation engagement were to determine whether adequate documentation existed that: 1. A non-competitive contract was justified; 2. A fair and reasonable price was obtained; 3. The contracting official had the authority to enter into a non-competitive contract; 4. Goods and services received and paid for under the contract were the goods and services provided for in the contract; and 5. The total amount of disbursements under the contract did not exceed the total contract amount. | 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. |
| 85 SIGIR | 05-020 | 10/26/2005 | Management of the Contracts, Grant and Micro-Purchases Used to Rehabilitate the Karbala Library | 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. 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. |
| 86 SIGIR | 05-021 | 10/24/2005 | Management of Iraq Relief and Reconstruction Fund Programs | 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. 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. 04. SIGIR also found that progress on sustainment has been hampered by the absence of a centralized office with the authority and responsibility to manage the sustainment effort across the jurisdictional boundaries of the operating agencies. 05. SIGIR estimated that the Iraqi government would need \$650-750 million annually to operate and maintain the current projects the United States has provided or plans to provide through IRRF funding. |
| 87 SIGIR | 05-022 | 10/24/2005 | Managing Sustainment for Iraq Relief and Reconstruction Fund Programs | | |

APPENDIX H

SUMMARY OF U.S. OVERSIGHT EFFORTS IN IRAQ (AS OF DECEMBER 31, 2005)

| AGENCY | REPORT NUMBER | PUBLICATION DATE | REPORT TITLE | OBJECTIVES | FINDINGS |
|----------|---------------------|------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 88 USAAA | A-2004-0305-FFG | 18-May-04 | Time Sensitive Report, Audit of Vested and Seized Assets, Operation Iraqi Freedom | Audit concerning accountability over non-cash assets. Specifically: 1. 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 2. Did adequate audit trails exist to support on hand balance of vested and seized asset accounts. | Serious problems exist with accountability and security of non-cash seized assets: 1. CPA did no maintain adequate controls to ensure accountability 2. Did guidance regarding accountability of seized assets not followed. |
| 89 USAAA | A-2004-0438-AML | 12-Aug-04 | Definitization of Task Orders for LOGCAP | Evaluate overall management of contracts under LOGCAP. Specifically, evaluate timeliness of definition of task orders under LOGCAP. | 1. Concluded definitization of TOs for Contract Number DAAA09-02-D-0007 was not timely. 2. Establishment of the definitization office greatly improved the controls. 3. However, the process of the contractor submitting the cost proposals needed to be improved. |
| 90 USAAA | A-2004-AMA-0606.000 | 26-May-05 | Project Management support of Iraq Reconstruction | The overall objective is to determine if the Army and the PCO have put controls and sound business processes in place to mitigate previously identified high-risk areas. | 1. 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. 2. 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 FY04 IRRF program. 3. The PCO established controls to help define contracts in a timely manner, but those controls weren't fully effective. 4. 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. |
| 91 USAAA | A-2005-0043-ALE | 24-Nov-04 | LOGCAP Kuwait | 1. To evaluate the overall management of the LOGCAP contract. 2. To evaluate the procedures in place to control costs under LOGCAP contracts. 3. To evaluate the management of assets used in conjunction with LOGCAP contracts—assets contractors acquired and assets the government provided to contractors. | 1. The contract for LOGCAP needed better management. 2. Controls over contract costs needed improvement during task order planning. Costs could have been reduced by at least \$40M. 3. The Army didn't fully account for more than \$77 million worth of government-furnished property used in conjunction with the contract. |
| 92 USAAA | A-2005-0078-FFG | 2-Mar-05 | Coalition Provisional Authority Travel Procedures | 1. Were appropriate management controls over the travel process from order generation to voucher settlement in place and operating. 2. Were fund control procedures adequate to ensure obligations were complete and accurate, and disbursements were made in a timely manner to clear unliquidated obligations 3. 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. | 1. Management controls not always in place/operating. 2. Identified 3 control weaknesses related to travel voucher processing. 3. Fund control procedures not adequate to ensure complete and accurate accounting records for obligations and disbursements. Accounting records were incomplete / contained errors. 4. Transition planned was prepared and in sufficient detail. |
| 93 USAAA | A-2005-0095-FFG | 16-Feb-05 | Vested and Seized Assets, Operation Iraqi Freedom | 1. Were adequate procedures and controls in place and operating to properly secure and account for vested and seized assets. 2. Did adequate audit trails exist to support the on hand balance of the vested and seized asset accounts. | 1. USA did properly secure and account for seized cash and metal bars. 2. CPA did not maintain adequate controls over non-cash belongings. 3. Adequate audit trails did not exist |
| 94 USAAA | A-2005-ALE-0191.000 | 26-May-05 | Commanders' Emergency Response Program (CERP) and Quick Response Fund (QRF) | 1. Were funds for the CERP and the QRF received, accounted for, and reported according to applicable laws and regulations. 2. Were disbursements consistent with the intent of the charter or implementing guidance. | The audit team reached positive conclusions on both objectives. |

APPENDIX H

SUMMARY OF U.S. OVERSIGHT EFFORTS IN IRAQ (As of DECEMBER 31, 2005)

| AGENCY | REPORT NUMBER | PUBLICATION DATE | REPORT TITLE | OBJECTIVES | FINDINGS |
|---------------|-----------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 95 USAID | Project #: A-2005-ALE-0376 .000 Report #: A-2005-0332-ALE | 09/30/2005 | Follow-up of Commander's 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 their 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 followup system for tracking the implementation of corrective actions until full completion? | 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 demon-started 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. |
| 96 USAID OIG | A-000-04-003-P | 19-May-04 | Capping Report on Audit of USAID's Compliance with Federal Regulations in Awarding the Iraq Phase I Contracts | 1. Did USAID comply with federal regulations in awarding the Iraq contracts . 2. What improvements can be made to the process. | 1. Inadequate documentation of market research relating to available/ qualified contractors. 2. Failure to obtain and document legal analysis regarding possible conflict of interest with contractors. 3. Failure to notify and debrief non-award bidders. 4. Failure to document mitigation of unfair competitive advantage. |
| 97 USAID OIG | A-000-04-004-P | 23-Sep-04 | Audit of USAID's Compliance with Federal Regulations in Awarding Iraq Basic Education Phase II Contract | Did USAID comply with FAR in awarding the Iraq Basic Education Phase II Contract. | For the areas reviewed, we determined that USAID complied with applicable federal regulations in awarding the Iraq Basic Education Phase II Contract. |
| 98 USAID OIG | A-267-05-005-P | 6-Jan-05 | Audit of USAID's Compliance with Fed. Regulations in Awarding the Contract to Kroll Security Services Inc. | Did USAID comply with FAR in awarding the contract for security service in Iraq. | 1. USAID did not adequately document use of less than full/open competition. 2. Obtained security services using letter contract that did not meet FAR requirements. 3. Incurred multiple potential funds control violations. 4. Purchased armored vehicles that did not meet USG armoring standards. |
| 99 USAID OIG | E-266-04-001-P | 19-Mar-04 | Audit of USAID's Results Data for its Education Activities in Iraq | Has USAID accurately reported data and results for its education activities in Iraq. | The data was reported inaccurately (education activities) |
| 100 USAID OIG | E-266-04-002-P | 3-Jun-04 | Audit of USAID/Iraq's Infrastructure Reconstruction and Rehabilitation Program | Are USAID/Iraq's infrastructure and rehabilitation activities performed by Bechtel on schedule to achieve planned outputs. | 1. Mission's management controls related to infrastructure rehabilitation projects need improvements. 2. Inadequate environmental reviews prior to start of construction. 3. Job order specific plans (JSPs) not submitted as required. 4. Completed job orders not closed. |
| 101 USAID OIG | E-266-04-003-P | 6-Aug-04 | Audit of USAID's Compliance with Federal Regulations in Awarding Phase II Reconstruction and Rehabilitation, Program Advisors and Oversight Contracts | Did USAID/Iraq's Infrastructure Reconstruction and Rehabilitation Program Advisors and Oversight Contracts. | 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. |
| 102 USAID OIG | E-266-04-004-P | 20-Sep-04 | Audit of USAID/Iraq's Economic Reform Program | Did USAID/Iraq's Economic reform program achieve intended outputs. | 1. Mission needs to improve record keeping procedures for documenting actions, decisions, status. 2. Mission needs to revise contractor reporting requirements. |
| 103 USAID OIG | E-267-05-001-P | 31-Jan-05 | Audit of USAID/Iraq's Community Action Program | Did USAID/Iraq's Community Action Program achieve intended outputs. | CAP achieved intended outputs, but internal controls need to be strengthened to improve CAP monitoring and reporting processes. |
| 104 USAID OIG | E-267-05-002-P | 28-Feb-05 | Audit of USAID/Iraq's Health System Strengthening Contract Activities | Did USAID/Iraq's Health System Strengthening Contract achieve intended outputs. | 1. Activities under this contract did not achieve intended objectives. 2. Contractor did not effectively manage program to ensure activities were completed as scheduled and deliverables effectively produced. 3. Reduction in contractor's cost-ceiling prompted contractor to curtail/cancel activities. 4. Mission needs to improve process for reviewing/approving requests for contract modifications. |

APPENDIX H

SUMMARY OF U.S. OVERSIGHT EFFORTS IN IRAQ (AS OF DECEMBER 31, 2005)

| AGENCY | REPORT NUMBER | PUBLICATION DATE | REPORT TITLE | OBJECTIVES | FINDINGS |
|---------------|---------------------|------------------|---------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 105 USAID OIG | E-267-05-003-P | 29-Jun-05 | Audit of USAID/Iraq's Electrical Power Sector Activities | 1. Are USAID/Iraq's electrical power sector projects achieving their planned outputs. 2. Is USAID/Iraq addressing institutional capacity-building in its projects to rebuild and rehabilitate Iraq's electrical power sector infrastructure. | 1. USAID's electrical power sector projects were not always achieving their intended outputs. 2. Of the 22 projects reviewed, 7 (3%) had not or were not achieving their intended outputs for reasons beyond USAID's control. 3. 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 two projects. 4. Several other projects were experiencing implementation delays or hampered by a lack of cooperation from the Iraqi Ministry of Electricity (ME) staff, deteriorating security, and other factors. 5. USAID was found to be addressing institutional capacity-building under its electrical power sector projects, mostly through the provision of training. More needed to be done to address the problems and challenges both at the power plants and at the ministry level. |
| 106 USAID OIG | E-267-05-004-P | 30-Jun-05 | Audit of USAID/Iraq's Water and Sanitation Rehabilitation Activities | 1. Are USAID/Iraq's water and sanitation rehabilitation projects achieving their planned outputs. 2. Is USAID/Iraq addressing institutional capacity-building in its projects to rebuild and rehabilitate Iraq's water and sanitation sector infrastructure. | 1. The audit found that the water and sanitation rehabilitation projects were achieving intended outputs with some exceptions. 2. 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. 3. 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 |
| 107 USAID OIG | E-267-05-005-P | 27-Sep-05 | USAID/Iraq's Cash Control Procedures | 1. Did USAID/Iraq manage its cashiering operations in accordance with established regulations, policies, and procedures? 2. Did USAID/Iraq properly calculate and disburse cash payroll payments to its foreign service national (FSN) workforce for the period of January 1 to May 31, 2005. | 1. With one exception, USAID/Iraq managed its cashiering operations in accordance with established regulations, policies, and procedures. 2. 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. |
| 108 USAID OIG | A.R. 9-267-06-001-P | 10/06/2005 | Audit of the Accuracy of Biographical Datasheets Provided by International Resources Group to USAID for Contracts in Iraq | 01. Is selected information on the biographical datasheets provided to USAID by International Resources Group accurate? 02. Is selected information on the biographical datasheets provided to USAID by International Resources Group accurate? | 01. No significant discrepancies were noted on the biographical data sheet information that was tested during the audit. The audit also noted that International Resources Group ensured accuracy by verifying information, such as education, salary and citizenship shown on the form. The audit contained no recommendations. |
| 109 USAID OIG | E-267-06-001-P | 12/20/2005 | AUDIT OF USAID/IRAQ'S BASIC EDUCATION ACTIVITIES | 01. To determine if USAID/Iraq's basic education activities progressed toward their intended outputs. | 01. USAID/Iraq's basic education activities had progressed toward 33 of the 82 intended outputs in the "Support to Iraqi Basic Education" program. 02. The hardware required to operate the education management information system, being developed by Creative, was not in place. 03. The activity of creating model schools was progressing toward meeting three out of nine intended outputs. |

CONTRACTS

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

APPENDIX I

I-2

SPECIAL INSPECTOR GENERAL FOR IRAQ RECONSTRUCTION

| # | AWARD DATE | CONTRACT NUMBER | CONTRACT VALUE | AMOUNT OBLIGATED | CONTRACT TYPE | CONTRACTING OFFICE | COMPETITION TYPE | CONTRACTOR NAME | SCOPE |
|----|------------|-------------------------|--------------------|------------------|----------------|--------------------|------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | 4/30/03 | EMTC-C-00-03-00007/0/03 | \$9,783,064.00 | \$2,700,000.00 | CPFF | USAID | Competitive | International Resources Group Ltd. (irg) | Support USAID In The Overall Planning, Monitoring, Management, And Reporting On Reconstruction Activities |
| 2 | 5/24/03 | TRNC-C-00-03-00054/0/02 | \$9,500,000.00 | \$9,500,000.00 | CPFF LOE | USAID | Competitive | Stevender Services Of America (ssa) | Seaport Administration |
| 3 | 5/24/03 | TRNC-C-00-03-00054/0/01 | \$1,918,985.00 | \$1,918,985.00 | CPFF | USAID | Competitive | Stevender Services Of America (ssa) | Seaport Administration |
| 4 | 6/25/03 | AFB-I-00-00002/4/008/0 | \$20,938,852.00 | \$500,000.00 | CPFF | USAID | Competitive | Management Systems International | Monitoring & Evaluation Of Technical Assistance Portfolio |
| 5 | 7/5/03 | DABV01-03-C-00017/0/0 | \$7,366,069.00 | \$7,366,069.00 | Not Available | CPA | Open | Spacelink International, LLC | Mimic Communication Systems |
| 6 | 7/9/03 | DABV01-03-C-00026/0/0 | \$18,890,092.00 | \$18,890,092.00 | Not Available | CPA | Open | Iraqi Contractor - 3237 | Setup, Operate And Maintain The Kirkuk Military Base |
| 7 | 7/14/03 | EMTC-C-00-03-00007/0/07 | \$2,500,000.00 | \$2,500,000.00 | CPFF | USAID | Competitive | International Resources Group Ltd. (irg) | Support USAID In The Overall Planning, Monitoring, Management, And Reporting On Reconstruction Activities |
| 8 | 7/16/03 | DABV01-03-C-00030/R0001 | \$0.00 | \$0.00 | FFP | CPA | Competitive | Iraqi Contractor - 2813 | Generators |
| 9 | 7/18/03 | AFB-I-00-00024/008/01 | \$4,500,000.00 | \$4,500,000.00 | CPFF | USAID | Not Available | Management Systems International | Monitoring & Evaluation Of Technical Assistance Portfolio |
| 10 | 7/30/03 | EMTC-C-00-03-00007/0/08 | \$6,000,000.00 | \$6,000,000.00 | CPFF | USAID | Competitive | International Resources Group Ltd. (irg) | Support USAID In The Overall Planning, Monitoring, Management, And Reporting On Reconstruction Activities |
| 11 | 8/1/03 | EEE-R-00-03-00016/0/03 | \$8,000,000.00 | \$8,000,000.00 | CPAF | USAID | Competitive | Air Force Contract Augmentation Program (afcap) | Theater Logistical Support |
| 12 | 9/10/03 | EEE-R-00-03-00016/0/04 | \$75,000,000.00 | \$75,000,000.00 | CPAF | USAID | Competitive | Air Force Contract Augmentation Program (afcap) | Theater Logistical Support |
| 13 | 9/25/03 | DAC78-03-D-0004/2/01 | \$110,000,000.00 | \$110,000,000.00 | CPFF-IDIQ | USAID | Limited Source | 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 | 9/25/03 | DAC78-03-D-0005/6/01 | \$102,000,000.00 | \$102,000,000.00 | CPFF-IDIQ | USAID | Limited Source | Fluor Intercontinental, Inc. | Project Definition, Life Support For The Use |
| 15 | 9/25/03 | DAC78-03-D-0006/2/01 | \$66,000,000.00 | \$66,000,000.00 | CPFF-IDIQ | USAID | Limited Source | Pelini 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 | 10/15/03 | RANC-C-00-04-0002/0/00 | \$36,973,98.00 | \$5,000,000.00 | CPFF | USAID | Competitive | Development Alternatives, Inc. | Agriculture Rehabilitation |
| 17 | 12/29/03 | EMTC-C-00-03-00007/0/12 | \$10,801,000.00 | \$10,801,000.00 | CPFF | USAID | Competitive | International Resources Group Ltd. (irg) | Support USAID In The Overall Planning, Monitoring, Management, And Reporting On Reconstruction Activities |
| 18 | 1/4/04 | SPU-C-00-04-00001/0/0 | \$1,823,317,492.00 | \$18,000,000.00 | CPFF | USAID | Competitive | Bechtel | Reconstruction - Phase II |
| 19 | 1/6/04 | W914NS-04-C-0004/0/0 | \$8,458,350.05 | \$3,100,000.00 | Cost+Award fee | CPA | Not Available | Berger/Parus | Security And Justice Sector Program Management Office |
| 20 | 1/16/04 | W912G-04-D-001/0/0 | \$500,000.00 | \$500,000.00 | CPAF-IDIQ | USAID | Competitive | Kellogg Brown Root | Restoration Of Southern Oil Fields |
| 21 | 1/16/04 | W912G-04-D-0002/0/0 | \$500,000.00 | \$500,000.00 | CPAF-IDIQ | USAID | Competitive | Parsons | Restoration Of Northern Oil Fields |
| 22 | 1/21/04 | W914NS-05-M-9609/00 | \$12,584.00 | \$12,584.00 | CPATT | PCO | Open | Iraqi Contractor - 306 | Tires |
| 23 | 1/22/04 | FA8903-04-D-8671/000/0 | \$65,449,155.00 | \$65,449,155.00 | CPFF | DCMA | Not Available | Earth Tech, Inc. | Renovate An Numaniyah Military Base |
| 24 | 1/22/04 | FA8903-04-D-8671/000/10 | \$65,449,155.00 | \$65,449,155.00 | CPFF | DCMA | Competitive | Earth Tech, Inc. | An Numaniyah Phase I Part A |
| 25 | 1/22/04 | FA8903-04-D-8676/000/0 | \$46,749,910.00 | \$46,749,910.00 | CPFF | DCMA | Competitive | Shaw Environmental, Inc | Renovate Al Kasik Army Base In Iraq |
| 26 | 1/22/04 | FA8903-04-D-8678/000/0 | \$46,749,910.00 | \$46,749,910.00 | CPFF | DCMA | Open | Shaw Environmental, Inc | Renovate Al Kasik Army Base |
| 27 | 1/22/04 | FA8903-04-D-8675/000/0 | \$26,336,252.00 | \$26,336,252.00 | CPFF | DCMA | Competitive | Weston | Renovate Um Qasr Naval Base |
| 28 | 1/22/04 | FA8903-04-D-8681/000/0 | \$10,279,724.00 | \$10,279,724.00 | CPFF | DCMA | Competitive | Nour Usa | Battalion Sets |
| 29 | 1/31/04 | W914NS-04-D-0100/0001/0 | \$33,064,556.00 | \$33,064,556.00 | FPP-IDIQ | CPA | Competitive | Iraqi Contractor - 3000 | Body Armor |
| 30 | 1/31/04 | FY5865-04-C-003/0/0 | \$10,332,000.00 | \$10,332,000.00 | CPAF-IDIQ | USAID | Not Available | Parsons | Restoration Of Northern Oil Fields |
| 31 | 1/31/04 | W914NS-04-D-0100/0001/0 | \$33,064,556.00 | \$33,064,556.00 | FPP-IDIQ | CPA | Open | Nour Usa | Provide Samples For Approval And Complete Technical For Nearly All Line Item Supplies |
| 32 | 2/4/04 | W912G-04-D-0002/1/0 | \$60,000.00 | \$60,000.00 | CPAF-IDIQ | USAID | Not Available | | |
| 33 | 2/6/04 | W912ER-04-D-0004/1/01 | \$89,396,565.00 | \$89,396,565.00 | CPAF | USAID | Competitive | Fluor Intercontinental, Inc. | Baigdad Generator Rehabilitation |
| 34 | 2/6/04 | W912ER-04-D-0004/3/0 | \$56,281,864.00 | \$56,281,864.00 | CPAF | USAID | Competitive | Fluor Intercontinental, Inc. | Baigdad Generator Rehabilitation |
| 35 | 2/6/04 | W912ER-04-D-0010/1/0 | \$30,973,217.00 | \$30,973,217.00 | CPAF-IDIQ | USAID | Competitive | Washington Int'l/black And Veatch Joint Venture | Rehabilitation Of Mosul Gas Turbine Power Plant |
| 36 | 2/6/04 | W912ER-04-D-0002/1/0 | \$12,705,000.00 | \$12,705,000.00 | CPAF-IDIQ | USAID | Competitive | Ch2m Hill Parsons A Joint Venture | Emergency Repairs To The Haditha Dam Hydropower Facility |

APPENDIX I

| | | | | | | | | | |
|----|---------|---------------------------|------------------|------------------|---------------------|----------------------------|---------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 37 | 2/6/04 | W912ER-04-D-0004/2/0 | \$8,585,868.00 | \$8,585,868.00 | IDIQ | USACE | Competitive | Fluor Intercontinental, Inc. | Nariyah Water Intake |
| 38 | 2/1/04 | DABV01-04-M-2/18/0/0 | \$9,026,380.08 | \$9,026,380.08 | FPP | CPA | Competitive | Ge | Gas Turbine Parts (a Qudas) |
| 39 | 2/1/04 | W912EG-04-D-0001/0/0/0001 | \$0.00 | \$0.00 | IDIQ CPAF | USACE | Not Available | Kellogg Brown Root | Renovation Of Facilities |
| 40 | 2/10/04 | W912ER-04-D-0002/0/0/0001 | (\$500,000.00) | (\$500,000.00) | CPAF-IDIQ | USACE | Not Available | Parsons | Restoration Of Northern Oil Fields |
| 41 | 2/10/04 | W912ER-04-D-0002/1/0/1 | (\$508,500.00) | (\$508,500.00) | CPAF-IDIQ | USACE | Not Available | Ch2m Hillparsons A Joint Venture | Emergency Repairs To The Haditha Dam Hydropower Facility |
| 42 | 2/10/04 | 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 | 2/10/04 | 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 | 2/10/04 | 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 | 2/10/04 | W912ER-04-D-0010/1/0/1 | \$0.00 | \$0.00 | CPAF-IDIQ | USACE | Not Available | Washington Int'l Black And Veatch Joint Venture | Rehabilitation Of Mosul Gas Turbine Power Plant |
| 46 | 2/15/04 | W912EG-04-D-0002/2/0 | \$26,250,000.00 | \$26,250,000.00 | CPAF-IDIQ | USACE | Competitive | Parsons | Initial Mobilization |
| 47 | 2/15/04 | W912EG-04-D-0001/0/0/020 | \$14,800,000.00 | \$14,800,000.00 | Not Available | USACE | Competitive | Kellogg Brown Root | Restoration Of Southern Oil Fields |
| 48 | 2/18/04 | SLMAGM-04-C-0030/0/0 | \$0.00 | \$0.00 | FPP-IDIQ-CPFF | State Department | Competitive | Dyncorp International LLC | International Police Training, Monitoring, Support |
| 49 | 2/27/04 | W912ER-04-D-0005/1/0 | \$44,541,371.10 | \$44,541,371.10 | CPAF-IDIQ | USACE | Competitive | Kellogg Brown Root | Emergency Assessment And Rehabilitation Of Substation At Al Ameen And Interconnections With New Baghdad And Mashaie Substations |
| 50 | 3/2/04 | W912EG-04-D-0001/0/0/0002 | (\$500,000.00) | (\$500,000.00) | IDIQ CPAF | USACE | Not Available | Kellogg Brown Root | Iraq Infrastructure |
| 51 | 3/2/04 | W912EG-04-D-0001/0/0/301 | \$0.00 | \$0.00 | IDIQ CPAF | USACE | Not Available | Kellogg Brown Root | Iraq Infrastructure |
| 52 | 3/4/04 | W912EG-04-D-0001/0/050 | \$18,000,000.00 | \$18,000,000.00 | Not Available | USACE | Competitive | Kellogg Brown Root | Life Support Responsibilities For South Camp |
| 53 | 3/10/04 | W914NS-04-C-0002/0/0 | \$43,361,340.00 | \$6,300,000.00 | Cost+Award Fee | Pentagon Renovation Office | Competitive | Iraq Power Alliance Joint Venture | Electrical Services Sector Program Management Office |
| 54 | 3/10/04 | W914NS-04-C-0003/0/0 | \$28,494,672.00 | \$8,500,000.00 | Cost+Award Fee | Pentagon Renovation Office | Competitive | Ch2m Hillparsons A Joint Venture | Public Works And Water Sector Program Management Office |
| 55 | 3/10/04 | W914NS-04-C-0001/0/0 | \$21,610,501.00 | \$6,900,000.00 | Cost+Award Fee | Pentagon Renovation Office | Competitive | ATC Services, Inc | Overall Oversight To Manage Activities |
| 56 | 3/10/04 | W914NS-04-C-0005/0/0 | \$10,754,664.07 | \$4,000,000.00 | Cost+Award Fee | CPA | Competitive | Bergerud | Buildings/health Sector Program Management Offices |
| 57 | 3/10/04 | W914NS-04-C-0006/0/0 | \$8,458,350.05 | \$3,100,000.00 | Cost+Award Fee | CPA | Competitive | Bergerud | Communication/transportation Sector Program Management |
| 58 | 3/10/04 | W91150-04-C-0002/0/0 | \$19,000,000.00 | \$19,000,000.00 | FPP Services | ACA | Sele Source | Asrg Airfield And Range Services Inc. | Electrical Power Security Services (epss) |
| 59 | 3/10/04 | W91150-04-C-0002/0/0 | \$19,000,000.00 | \$19,000,000.00 | FPP | NRCC | Not Available | Asrg Airfield And Range Services Inc. | Technical Adequacy Of All Design/Drawings, Milestones, Labor, Material, Equipment, Quality Control And Supervision Necessary To Build A Training Facility, Train The Epss, Equip The Epss |
| 60 | 3/11/04 | W914NS-04-C-0007/0/0 | \$8,416,958.00 | \$6,800,000.00 | Cost+Award Fee | Pentagon Renovation Office | Competitive | Foster Wheeler | Oil Sector Program Management Offices |
| 61 | 3/11/04 | W914NS-04-D-0003/1/0 | \$1,653,264.00 | \$1,653,264.00 | CPAF-IDIQ | CPA | Not Available | Fluoramec LLC | Provide Services As Described In The Proposal Volume Ii, Technical, Mobilization Task And Mobilization Cost Estimate As Submitted February 5, 2004. |
| 62 | 3/11/04 | W914NS-04-D-0007/0/010 | \$1,342,196.00 | \$1,342,196.00 | Cost + Award Fee TO | NAVFAC | Competitive | 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 I-1 To I-15 (excluding Attachment 1 And 2 - Cost Specifics). Purchase Request Number W914ns-w0 |
| 63 | 3/12/04 | W914NS-04-D-0011/0/0 | \$0.00 | \$0.00 | IDIQ CPATT | CPA | Open | Perini Corporation | Reconstruction Work Associated With Electrical Projects, Transmission/distribution, communications/controls for The Southern Region. |
| 64 | 3/12/04 | RANC-00-04-0002/0/01 | \$3,397,156.00 | \$3,397,156.00 | CPFF | USAID | Competitive | Development Alternatives, Inc. | Agriculture Rehabilitation |
| 65 | 3/12/04 | W914NS-04-D-0010/1/0 | \$2,095,954.00 | \$2,095,954.00 | CPAF-IDIQ | CPA | Competitive | Washington International | Provide Services As Described In The Proposal Volume Ii, Technical Mobilization Task And Mobilization Cost Estimate As Submitted February 5, 2004. |
| 66 | 3/12/04 | W914NS-04-D-0011/1/0 | \$706,485.00 | \$706,485.00 | CPAF-IDIQ | CPA | Competitive | Perini Corporation | Provide Services As Described In The Proposal Volume Ii, Technical, Mobilization Task And Mobilization Cost Estimate As Submitted February 5, 2004. |
| 67 | 3/14/04 | W914NS-04-D-0102/0/0 | \$46,838,974.20 | \$0.00 | FPP | CPA | Competitive | Iraqi Contractor - 2720 | Base Camp Life Support |

APPENDIX I

Scope

Contractor Name

Competitor Type

Contracting Office

Amount Obligated

Contract Value

Award Date

Contract Number

Contract Type

Competitor

Scope

| | | | | | | | | | |
|-----|---------|--------------------------|------------------|-----------------|---------------------|------------------|--------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 68 | 3/14/04 | W914NS-04-D-0102/0002/0 | \$2,141,017.25 | \$2,141,017.25 | FFP | CPA | Competitive | Iraqi Contractor - 2720 | Provide Showers And Latrines As Well As Watercraft Maintenance |
| 69 | 3/14/04 | W914NS-04-D-0102/2/0 | \$2,141,017.25 | \$2,141,017.25 | Not Available | CPA | Open | Iraqi Contractor - 2720 | Latrines And Showers |
| 70 | 3/23/04 | W914NS-04-D-0004/7/0 | \$975,060.00 | \$975,060.00 | CPAF-IDIQ | CPA | Not Available | Etrack/aicloc/jv | Mobilization Of Design-build Construction Contract Capability |
| 71 | 3/23/04 | W914NS-04-D-0005/1/0 | \$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 | 3/23/04 | W914NS-04-D-0008/0001/0 | \$1,475,531.00 | \$1,475,531.00 | Cost + Award Fee TO | CPA | Competitive | 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 19 March 2004 Fpr. Purchase Request Number W914Ns-04-D-01pwvn |
| 73 | 3/23/04 | W914NS-04-D-0022/0001/0 | \$1,528,041.00 | \$1,528,041.00 | Cost + Award Fee TO | CPA | Competitive | Fluoramec LLC | Provide The Supplies And Services Described In The March 9, 2004 Final Revised Proposal, Volume Ii, Revised Mobilization Task |
| 74 | 3/25/04 | W914NS-04-D-0006/1/0 | \$4,000,000.00 | \$4,000,000.00 | CPAF | CPA | Competitive | Parsons | Building, Housing, And Health Sector Design/ Build Services To Restore, Rebuild, And Develop Public Projects To Support The Iraq Cpa Mission |
| 75 | 3/26/04 | FA8903-04-D-8690/0002/0 | \$19,521,325.00 | \$19,521,325.00 | CPFF | DCMA | Open | Laguna Construction Company, Inc. | Ministry Of Defense Headquarters |
| 76 | 3/26/04 | FA8903-04-D-8690/0002/0 | \$19,521,25.00 | \$19,521,25.00 | CPFF | DCMA | Small Disadvantage | Laguna Construction Company, Inc. | Ministry Of Defense Headquarters, Baghdad Iraq |
| 77 | 3/26/04 | W914NS-04-D-0009/1/0 | \$2,640,000.00 | \$2,640,000.00 | CPAF | CPA | Open | Parsons | Civil Defense HQ |
| 78 | 3/26/04 | W914NS-04-D-0009/1/0 | \$2,640,000.00 | \$2,640,000.00 | CPAF | USAFC | Competitive | Parsons | Provide All Labor, Equipment, Material And Services In Accordance With Statement Of Work And As Described In Contractor's Technical Proposal |
| 79 | 3/30/04 | 517-C-00-04-00106/0/0 | \$41,120,016.00 | \$2,000,000.00 | CPFF | USAID | Competitive | International Resources Group Ltd. (Irg) | Technical Specialists To Assist In The Monitoring And Management Of Reconstruction And Rehabilitation Activities In Iraq |
| 80 | 4/2/04 | W912ER-04-D-0006/2/0 | \$28,082,441.00 | \$28,082,441.00 | CPAF-IDIQ | USAFC | Competitive | Odebrecht-austin Joint Venture | Emergency Reconstruction Of Power Lines Between Samedia And New Baghdad And Jazairi And Yamook |
| 81 | 4/2/04 | FA8903-04-D-8681/0008/02 | \$6,087,706.00 | \$6,087,706.00 | CPFF | USAID | Not Available | Weston | Renovate Um Qasr Naval Base |
| 82 | 4/5/04 | W912ER-04-D-0009/1/0 | \$23,335,811.84 | \$23,335,811.84 | CPAF-IDIQ | USAID | Competitive | Shaw Centcom Services Ild | Reconstruction Of Power Lines Between Buzurgan And Old Amara Substations And Rehabilitation Of The Old Amara Substation |
| 84 | 4/13/04 | SLMACM-04-C-0030/0003 | \$0.00 | \$0.00 | FFP-IDIQ-CPF | State Department | Competitive | Dyncorp International LLC | International Police Training, Monitoring, Support, And Policy |
| 85 | 4/13/04 | AEP-H-00-00024/0003/03 | (\$5,322,524.00) | \$4,038,772.00 | CPFF | USAID | Not Available | Management Systems International | Monitoring & Evaluation Of Technical Assistance Portfolio |
| 86 | 4/13/04 | FA8903-04-D-8681/0008/02 | \$6,087,706.00 | \$6,087,706.00 | CPFF | DCMA | Not Available | Weston | Renovate Um Qasr Naval Base |
| 87 | 4/13/04 | SLMACM-04-C-0030/0002 | \$8,117,86.00 | \$8,117,86.00 | FFP-IDIQ-CPF | State Department | Competitive | Dyncorp International LLC | Maintain Cadre Database |
| 88 | 4/15/04 | FA8903-04-D-8681/0024/0 | \$49,808,566.00 | \$49,808,566.00 | CPFF | DCMA | Open | Weston | Brigade Facilities Talli Military Base |
| 89 | 4/15/04 | FA8903-04-D-8681/0024/0 | \$49,808,566.00 | \$49,808,566.00 | CPFF | DCMA | Open | Weston | Brigade Facilities Talli Military Base |
| 90 | 4/15/04 | FA8903-04-D-8672/0003/0 | \$47,500,528.00 | \$47,500,528.00 | CPFF | DCMA | Open | Ecc International LLC | New Brigade Kirkuk Military Base |
| 91 | 4/15/04 | FA8903-04-D-8672/0003/0 | \$47,500,528.00 | \$47,500,528.00 | CPFF | DCMA | Competitive | Ecc International LLC | Renovate And Construct New Brigade Kirkuk Military Base |
| 92 | 4/15/04 | FA8903-04-D-8676/0008/02 | \$28,691,237.00 | \$28,691,237.00 | CPFF | DCMA | Not Available | Shaw Environmental, Inc. | Repair Al Kasik Army Base |
| 93 | 4/15/04 | 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 | 4/15/04 | FA8903-04-D-8669/0005/0 | \$23,863,560.00 | \$23,863,560.00 | CPFF | DCMA | Open | Atmec Earth & Environmental, Inc. | Tadiji Army Aviation Base |
| 95 | 4/15/04 | FA8903-04-D-8669/0006/0 | \$23,863,560.00 | \$23,863,560.00 | CPFF | DCMA | Competitive | Atmec Earth & Environmental, Inc. | Renovate Tadiji Army Aviation Base |
| 96 | 4/15/04 | FA8903-04-D-8676/0015/0 | \$19,491,301.00 | \$19,491,301.00 | CPFF | DCMA | Competitive | Shaw Environmental, Inc. | Renovate Al Kasik Military Base For Iraqi Armed Forces Phase Iii |
| 97 | 4/15/04 | FA8903-04-D-8676/0015/0 | \$19,491,301.00 | \$19,491,301.00 | CPFF | DCMA | Open | Shaw Environmental, Inc. | New Brigade Kirkuk Military BasePhase Iii |
| 98 | 4/16/04 | FA8903-04-D-8677/0005/1 | \$6,155,119.00 | \$6,155,119.00 | IDIQ CPFF | USACE | Not Available | Ecc International LLC | Kirbil Utilities, Water Line |
| 99 | 4/20/04 | W912EG-04-D-0002/000003 | \$0.00 | \$0.00 | IDIQ CPFF | USACE | Not Available | Parsons | Iraq Infrastructure |
| 100 | 4/22/04 | FA8903-04-D-8672/0008/0 | \$34,385,764.00 | \$34,385,764.00 | CPFF | DCMA | Competitive | Ecc International LLC | Renovate And Construct Permanent Utilities At An Nuriyah Military Base |
| 101 | 4/22/04 | FA8903-04-D-8672/0003/0 | \$34,385,764.00 | \$34,385,764.00 | CPFF | DCMA | Open | Ecc International LLC | Renovate And Construct Permanent Utilities |

APPENDIX I

| | | | | | | | | | |
|-----|---------|----------------------------|-----------------|-----------------|---------------|---------------------------------------|---------------|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| 102 | 4/23/04 | W91RUS-04-C-0028/010 | \$7,879,000.00 | \$7,879,000.00 | FFP | United States Army Contracting Agency | Open | M&I | Digital Cellular System/network |
| 103 | 4/23/04 | W91RUS-04-C-0028/010 | \$7,879,000.00 | \$4,782,102.00 | CPFF | ACA | Competitive | M&I | Cmatt Wireless/Voice/data Support |
| 104 | 4/23/04 | FA8303-04-D-8675/0001/002 | \$4,782,102.00 | \$4,782,102.00 | CPFF | DCMA | Competitive | Parsons | Renovate Taji Military Base, Renovate New Iraqi Army, Baghdad Recruiting Station |
| 105 | 4/24/04 | W914NS-04-D-0009/2/0 | \$742,450.00 | \$742,450.00 | Not Available | CPA | Open | Parsons | Kirkush Military Base |
| 106 | 4/26/04 | FA8303-04-D-8672/0005/0 | \$16,957,621.00 | \$16,957,621.00 | CPFF | DCMA | Open | Ecc International LLC | Provide Utilities At Kirkush Military Training Base (Kmtb) |
| 107 | 4/26/04 | FA8303-04-D-8675/0005/0 | \$16,957,621.00 | \$16,957,621.00 | CPFF | DCMA | Competitive | Ecc International LLC | Ar Rostaniyah Military Academy |
| 108 | 4/27/04 | FA8303-04-D-8690/0005/0 | \$36,314,427.00 | \$36,314,427.00 | CPFF | DCMA | Open | Laguna Construction Company, Inc. | Support USAID In The Overall Planning, Monitoring, Management, And Reporting On Reconstruction Activities |
| 109 | 4/28/04 | EMT-C-00-03-00007/01/3 | \$3,000,000.00 | \$14,275,999.00 | CPFF | USAID | Competitive | International Resources Group Ltd. (irg) | Balad Rozz Water Supply Project |
| 110 | 4/30/04 | W914NS-04-D-0008/PW-007/0 | \$27,740,323.00 | \$27,740,323.00 | Not Available | CPA | Open | Fluoramec LLC | Design And Construct A New Water Supply System Consisting Of A New Water Treatment Plant |
| 111 | 4/30/04 | W914NS-04-D-0008/4/0 | \$23,740,323.00 | \$23,740,323.00 | Not Available | CPA | Open | Fluoramec LLC | |
| 112 | 5/1/04 | W914NS-04-D-0009/2/0 | \$2,157,618.00 | \$2,157,618.00 | Not Available | CPA | Open | Parsons | |
| 113 | 5/1/04 | W914NS-04-D-0009/4/0 | \$1,762,740.00 | \$1,762,740.00 | Not Available | CPA | Open | Parsons | |
| 114 | 5/1/04 | W914NS-04-D-0009/5/0 | \$1,128,154.00 | \$1,128,154.00 | Not Available | CPA | Open | Parsons | |
| 115 | 5/1/04 | W914NS-04-D-0011/2/0 | \$17,168,205.00 | \$17,168,205.00 | CPAF | CPA | Open | Perini Corporation | Basrah Distribution Network |
| 116 | 5/2/04 | W9126G-04-D-0016/01/10 | \$5,000,000.00 | \$5,000,000.00 | Not Available | CPA | Competitive | Kellogg Brown Root | Restoration Of Southern Oil Fields |
| 117 | 5/2/04 | W9126G-04-D-0016/01/20 | \$5,000,000.00 | \$5,000,000.00 | Not Available | CPA | Competitive | Kellogg Brown Root | Restoration Of Southern Oil Fields |
| 118 | 5/2/04 | W9126G-04-D-0011/10 | \$5,000,000.00 | \$5,000,000.00 | Not Available | CPA | Open | Kellogg Brown Root | Restore Ng1 And Lpg Plants In Southern Iraq To Increased Capacity |
| 119 | 5/2/04 | W9126G-04-D-0011/20 | \$5,000,000.00 | \$5,000,000.00 | Not Available | CPA | Open | Kellogg Brown Root | Restore The Gas Oil Separation Plants In Southern Iraq |
| 120 | 5/3/04 | 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 |
| 121 | 5/4/04 | W9126G-04-D-0011/01/30 | \$2,000,000.00 | \$2,000,000.00 | Not Available | CPA | Competitive | Kellogg Brown Root | Restoration Of Southern Oil Fields |
| 122 | 5/4/04 | W9126G-04-D-0011/7/30 | \$2,000,000.00 | \$2,000,000.00 | Not Available | CPA | Open | Kellogg Brown Root | Restoration Of Southern Oil Fields |
| 123 | 5/4/04 | 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 |
| 124 | 5/5/04 | W914NS-04-D-0004/2/0 | \$9,180,184.00 | \$9,180,184.00 | CPAF-IDIQ | CPA | Not Available | Contrakaid/locid/chirodon Joint Venture | Restore, Rebuild, And Develop Transportation Infrastructure Projects To Support The Iraq Cpa Mission |
| 125 | 5/5/04 | W9126G-04-D-0002/5/0 | \$590,000.00 | \$590,000.00 | CPAF-IDIQ | CPA | Not Available | Parsons | Gas Oil Separation Plants |
| 126 | 5/5/04 | W914NS-04-D-0006/5/0 | \$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 |
| 127 | 5/6/04 | FA8303-04-D-8675/0001/03 | \$2,673,137.00 | \$2,673,137.00 | CPFF | DCMA | Competitive | Parsons | Renovate Taji Military Base, Renovate New Iraqi Army, Baghdad Recruiting Station |
| 128 | 5/8/04 | W914NS-04-D-0009/6/0 | \$28,203,841.00 | \$28,203,841.00 | Not Available | CPA | Open | Parsons | Correct Appropriation Data |
| 129 | 5/8/04 | W914NS-04-D-0011/2/1 | \$0.00 | \$0.00 | Not Available | CPA | Not Available | Perini Corporation | |
| 130 | 5/8/04 | W914NS-04-D-0011/7/0002/01 | \$0.00 | \$0.00 | IDIQ CRATT | CPA | Open | Perini Corporation | Basrah Distribution Network |
| 131 | 5/10/04 | W914NS-04-D-0008/3/0 | \$7,549,666.00 | \$7,549,666.00 | FPP | CPA | Open | Fluoramec LLC | New Water Supply System |
| 132 | 5/11/04 | W914NS-04-D-0009/8/0 | \$48,818,700.00 | \$48,818,700.00 | Not Available | CPA | Open | Parsons | Building, Housing, And Health Sector Design/Build Services To Restore, Rebuild, And Develop Public Projects To Support The Iraq Cpa Mission |
| 133 | 5/11/04 | W914NS-04-D-0009/7/0 | \$40,497,030.00 | \$40,497,030.00 | Not Available | CPA | Open | Parsons | Lucent Technologies World Services Inc. |
| 134 | 5/11/04 | W914NS-04-D-0006/4/0 | \$15,000,000.00 | \$15,000,000.00 | CPAF | USACE | Not Available | Parsons | Restore, Rebuild, And Develop Communication Projects To Support The Iraq Cpa Mission |
| 135 | 5/12/04 | W914NS-04-D-0005/2/0 | \$3,300,000.00 | \$3,300,000.00 | CPAF-IDIQ | CPA | Not Available | | |

APPENDIX I

I-6

SPECIAL INSPECTOR GENERAL FOR IRAQ RECONSTRUCTION

| # | AWARD DATE | CONTRACT NUMBER | CONTRACT VALUE | AMOUNT OBLIGATED | CONTRACT TYPE | CONTRACTING OFFICE | COMPETITION TYPE | CONTRACTOR NAME | SCOPE |
|-----|------------|-------------------------|------------------|------------------|---------------|--------------------|--------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 136 | 5/12/04 | W914NS-04-D-0006/5/0 | \$5,000,000.00 | \$5,000,000.00 | CPAFTO | Not Available | Open | Parsons | Repair Utility Infrastructure For The Ministries Of Education And Higher Education Headquarters Complex And Renovate Auditorium Baghdad Public Service Academy Life Support |
| 137 | 5/15/04 | DABV01-04-C-0104/0/0 | \$24,100,988.00 | \$24,100,988.00 | CPA | Open | Open | Iraqi Contractor - 2726 | |
| 138 | 5/15/04 | W914NS-04-D-0009/10/0 | \$846,115.00 | \$846,115.00 | CPA | Open | Open | Parsons | |
| 139 | 5/15/04 | W914NS-04-D-0009/11/0 | \$1,833,50.00 | \$1,833,50.00 | CPA | Open | Open | Parsons | |
| 140 | 5/15/04 | W914NS-04-D-0009/12/0 | \$1,057,644.00 | \$1,057,644.00 | CPA | Open | Open | Parsons | |
| 141 | 5/15/04 | W914NS-04-D-0009/13/0 | \$1,057,644.00 | \$1,057,644.00 | CPA | Open | Open | Parsons | |
| 142 | 5/15/04 | W914NS-04-D-0009/9/0 | \$599,331.00 | \$599,331.00 | CPA | Open | Open | Parsons | |
| 143 | 5/16/04 | W914NS-04-D-0009/14/0 | \$9,058,791.00 | \$9,058,791.00 | CPA | Open | Open | Parsons | |
| 144 | 5/17/04 | RANC-C-00-04-0002/0/02 | \$955,756.00 | \$955,756.00 | CPFF | USAID | Competitive | Development Alternatives Inc. | Agriculture Rehabilitation |
| 145 | 5/18/04 | W914NS-05-M-1284/0/0 | \$5,500.00 | \$5,500.00 | JCCI | Open | Open | Iraqi Contractor - 500 | Metal Wall Lockers |
| 146 | 5/19/04 | FA8303-04-D-8672/0011/0 | \$29,188,920.00 | \$29,188,920.00 | CPFF | DCMA | Competitive | Ecc International LLC | Repair Schools, Governorate Of Muthanna, Thi-Qar, Missan, & Wasit, And Renovate Ministry Of Environment HQ Building |
| 147 | 5/19/04 | FA8303-04-D-8672/0011/0 | \$29,188,920.00 | \$29,188,920.00 | CPFF | DCMA | Open | Ecc International LLC | Repair Schools |
| 148 | 5/19/04 | 517-C-00-04-00106/0/01 | \$7,000,000.00 | \$7,000,000.00 | CPFF | USAID | Competitive | International Resources Group Ltd. (Irg) | Make Changes To Funding & Accounting, Data |
| 149 | 5/19/04 | FA8303-04-D-8672/0017/0 | \$5,546,459.00 | \$5,546,459.00 | CPFF | DCMA | Open | Terra International LLC | Renovate Ministry Of Trade Headquarters Buildings |
| 150 | 5/21/04 | 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 |
| 151 | 5/23/04 | 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 |
| 152 | 5/23/04 | W9126G-04-D-0002/7/0 | \$2,000,000.00 | \$2,000,000.00 | CPAF-IDIQ | CPA | Open | Parsons | Restore Pump Stations In Northern Iraq |
| 153 | 5/24/04 | W914NS-04-D-0004/3/0 | \$4,591,000.00 | \$4,591,000.00 | CPAF-IDIQ | CPA | Not Available | Contract/aid/clo/circhirodon Joint Venture | Contract/aid/clo/circhirodon Joint Venture |
| 154 | 5/25/04 | W56HZv-04-D-018/1001/0 | \$120,125,150.07 | \$120,125,150.07 | FPP/IDIQ | DCMA | Competitive | Anham Joint Venture | Medium Wheeled Vehicle |
| 155 | 5/25/04 | FA8303-04-D-8678/0045/0 | \$7,599,780.00 | \$7,599,780.00 | CPFF | DCMA | Competitive | Toltest, Inc. | Rehabilitation Of Karbala And Mandile Pump Stations |
| 156 | 5/25/04 | W56HZv-04-D-018/1001/0 | \$120,125,150.07 | \$120,125,150.07 | FPP/IDIQ | DCMA | Competitive | Anham Joint Venture | Medium Wheeled Vehicle |
| 157 | 5/26/04 | W914NS-04-D-0004/2/1 | \$0.00 | \$0.00 | CPAF-IDIQ | CPA | Not Available | Contract/aid/clo/circhirodon Joint Venture | Correct Accounting And Appropriation Data |
| 158 | 5/26/04 | W914NS-04-D-0004/4/0 | \$1,100,000.00 | \$1,100,000.00 | CPAF-IDIQ | CPA | Not Available | Contract/aid/clo/circhirodon Joint Venture | Design And Construct Zuba Bridge |
| 159 | 5/26/04 | W914NS-04-D-0004/5/0 | \$5,050,000.00 | \$5,050,000.00 | CPAF-IDIQ | CPA | Not Available | Contract/aid/clo/circhirodon Joint Venture | Design And Construct Sheik Sâ'ad Bridge |
| 160 | 5/26/04 | W914NS-04-D-0004/4/0/01 | \$0.00 | \$0.00 | CPAF-IDIQ | CPA | Not Available | Contract/aid/clo/circhirodon Joint Venture | Security, close protection Team, Project Management Team |
| 161 | 5/27/04 | W914NS-04-D-0005/1/1 | \$360,000.00 | \$360,000.00 | CPAF-IDIQ | CPA | Not Available | Lucent Technologies World Services Inc. | Increase Amount |
| 162 | 5/27/04 | W914NS-04-D-0005/2/01 | \$0.00 | \$0.00 | CPAF-IDIQ | CPA | Not Available | Contract/aid/clo/circhirodon Joint Venture | The Iraq Cpa Mission |
| 163 | 6/2/04 | W914NS-04-D-0004/10/0 | \$580,000.00 | \$580,000.00 | CPAF-IDIQ | CPA | Not Available | Contract/aid/clo/circhirodon Joint Venture | Assess And Rehabilitate 11 Railway Stations In The Governorate Of Nineva |
| 164 | 6/2/04 | W914NS-04-D-0004/6/0 | \$850,000.00 | \$850,000.00 | CPAF-IDIQ | CPA | Not Available | Contract/aid/clo/circhirodon Joint Venture | Assess And Rehabilitate 17 Railway Stations In The Governorates Of Basrah And Thi-Qar |
| 165 | 6/2/04 | W914NS-04-D-0004/7/0 | \$653,000.00 | \$653,000.00 | CPAF-IDIQ | CPA | Not Available | Contract/aid/clo/circhirodon Joint Venture | Assess And Rehabilitate 14 Railway Stations In The Governorates Of Muthanna And Qadisiya |
| 166 | 6/2/04 | W914NS-04-D-0004/8/0 | \$435,000.00 | \$435,000.00 | CPAF-IDIQ | CPA | Not Available | Contract/aid/clo/circhirodon Joint Venture | Assess And Rehabilitate 11 Railway Stations In The Governorates Of Baghdad And Babil |
| 167 | 6/2/04 | W914NS-04-D-0004/9/0 | \$796,000.00 | \$796,000.00 | CPAF-IDIQ | CPA | Not Available | Contract/aid/clo/circhirodon Joint Venture | Asses And Rehabilitate 23 Railway Stations In The Governorates Of Salah Al-din And Ta'annim |
| 168 | 6/3/04 | W9126G-04-D-0002/4/01 | \$0.00 | \$0.00 | CPAF-IDIQ | CPA | Competitive | Parsons | Baiji Power |
| 169 | 6/3/04 | W9126G-04-D-0001/005/01 | \$0.00 | \$0.00 | CPA | Not Available | Kellogg Brown Root | Restoration Of Southern Oil Fields | |
| 170 | 6/3/04 | W9126G-04-D-0001/07/02 | \$0.00 | \$0.00 | CPA | Not Available | Kellogg Brown Root | Change Accounting And Appropriation Data | |
| 171 | 6/3/04 | W9126G-04-D-0001/5/1 | \$0.00 | \$0.00 | CPA | Not Available | Kellogg Brown Root | | |

| | | | | | | | | | |
|-----|--------|------------------------------|-----------------|-----------------|---------------|---------------|---------------|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 172 | 6/3/04 | W9126G-04-D-0001/7/2 | \$0.00 | \$0.00 | Not Available | CPA | Not Available | Kellogg Brown Root | Change Accounting And Appropriation Data |
| 173 | 6/3/04 | W9125G-04-D-0001/0/0 | | | Not Available | CPA | Not Available | Kellogg Brown Root | Change Accounting And Appropriation Data |
| 174 | 6/4/04 | FA8903-04-D-8678/004/7/0 | \$3,976,569.00 | \$3,976,569.00 | CPFF | DCMA | Open | Toltest, Inc. | Kirkush Mt Logistics Facility |
| 175 | 6/4/04 | W56HZV-04-D-B058/0001/0/0 | \$157,571.00 | \$157,571.00 | FFP | DCMA | Open | Aleic Industries Inc. | High Lift Truck, Manuals. |
| 176 | 6/4/04 | W56HZV-04-D-B059/0001/0/0 | \$402,983.00 | \$402,983.00 | FFP | DCMA | Open | Aleic Industries Inc. | Aerial Platform Vehicles, Manuals. |
| 177 | 6/4/04 | W56HZV-04-D-B058/0001/0/0 | \$157,517.00 | \$157,517.00 | FFP | DCMA | Unrestricted | Aleic Industries Inc. | High Lift Trucks |
| 178 | 6/4/04 | W56HZV-04-D-B059/0001/0/0 | \$402,983.00 | \$402,983.00 | FFP | DCMA | Unrestricted | Aleic Industries Inc. | Aerial Platform Vehicles |
| 179 | 6/4/04 | W914NS-05-M-1328/000 | \$19,800.00 | \$19,800.00 | FFP | JCCI | Open | Nour USA | Motorola 360 Vehicle Antennas |
| 180 | 6/6/04 | W914NS-04-D-0009/16/0 | \$25,383,457.00 | \$25,383,457.00 | Not Available | CPA | Open | Parsons | |
| 181 | 6/7/04 | FA8903-04-D-8671/0001/1/M002 | \$65,449,199.00 | \$65,449,199.00 | CPFF | DCMA | Not Available | Earth Tech, Inc. | Construction |
| 182 | 6/7/04 | W9126G-04-D-0001/0016/0 | \$12,000,000.00 | \$12,000,000.00 | Not Available | CPA | Competitive | Kellogg Brown Root | Covering Or Contractor's Costs Associated With Security For The Operation In Iraq |
| 183 | 6/7/04 | W9126G-04-D-0001/0017/0 | \$11,964,401.00 | \$11,964,401.00 | Not Available | CPA | Competitive | 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 |
| 184 | 6/7/04 | W9126G-04-D-0001/0014/0 | \$6,000,000.00 | \$6,000,000.00 | Not Available | CPA | Competitive | 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 |
| 185 | 6/7/04 | W9126G-04-D-0001/0015/0 | \$6,000,000.00 | \$6,000,000.00 | Not Available | CPA | Competitive | Kellogg Brown Root | Providing A Seamless Continuation Of Services Following The Close-out Of Task Order 0002 And 0005 Under The Same Contract |
| 186 | 6/7/04 | W9126G-04-D-0001/14/0 | \$6,000,000.00 | \$6,000,000.00 | Not Available | CPA | Open | Kellogg Brown Root | Transportation And Mobilization |
| 187 | 6/7/04 | W9126G-04-D-0001/15/0 | \$6,000,000.00 | \$6,000,000.00 | Not Available | CPA | Open | Kellogg Brown Root | Management And Administration |
| 188 | 6/7/04 | W9126G-04-D-0001/16/0 | \$12,000,000.00 | \$12,000,000.00 | Not Available | CPA | Open | Kellogg Brown Root | Security |
| 189 | 6/7/04 | W9126G-04-D-0001/17/0 | \$11,964,401.00 | \$11,964,401.00 | Not Available | CPA | Open | Kellogg Brown Root | Life Support |
| 190 | 6/8/04 | W9126G-04-D-0001/0012/01 | \$44,595,886.00 | \$44,595,886.00 | CPAF | CPA | Not Available | Kellogg Brown Root | Restoration Of Southern Oil Fields |
| 191 | 6/8/04 | W9126G-04-D-0001/0011/01 | \$41,053,323.00 | \$41,053,323.00 | CPAF | CPA | Not Available | Kellogg Brown Root | Restoration Of Southern Oil Fields |
| 192 | 6/8/04 | W9126G-04-D-0002/6/1 | \$27,548,515.00 | \$27,548,515.00 | CPAF-IDIQ | CPA | Not Available | Parsons | Noc Pump Stations |
| 193 | 6/8/04 | W9126G-04-D-0001/0007/03 | \$24,106,402.00 | \$24,106,402.00 | Not Available | USA/E | Competitive | Kellogg Brown Root | Restoration Of Southern Oil Fields |
| 194 | 6/8/04 | W9126G-04-D-0002/6/1 | \$19,335,472.00 | \$19,335,472.00 | CPAF-IDIQ | CPA | Not Available | Parsons | Increase Net Amount |
| 195 | 6/8/04 | W9126G-04-D-0002/7/1 | \$19,335,472.00 | \$19,335,472.00 | CPAF-IDIQ | CPA | Not Available | Parsons | Increase Not To Exceed Amount |
| 196 | 6/8/04 | W9126G-04-D-0002/7/01 | \$19,335,472.00 | \$19,335,472.00 | CPAF-IDIQ | CPA | Not Available | Parsons | Modification To Contract Terms Only; Increase Not To Exceed Amount |
| 197 | 6/8/04 | W9126G-04-D-0001/0013/01 | \$19,255,379.00 | \$19,255,379.00 | CPAF | CPA | Not Available | Kellogg Brown Root | Restoration Of Southern Oil Fields |
| 198 | 6/8/04 | W9126G-04-D-0001/0008/02 | \$15,336,937.00 | \$15,336,937.00 | CPAF | CPA | Not Available | Kellogg Brown Root | Restoration Of Southern Oil Fields |
| 199 | 6/8/04 | W9126G-04-D-0001/1/1 | \$41,053,323.00 | \$41,053,323.00 | CPAF | CPA | Not Available | Kellogg Brown Root | Increase Net Amount |
| 200 | 6/8/04 | W9126G-04-D-0002/5/1 | \$44,595,886.00 | \$44,595,886.00 | CPAF | CPA | Not Available | Kellogg Brown Root | Increase Amount |
| 201 | 6/8/04 | W9126G-04-D-0002/3/1 | \$19,255,379.00 | \$19,255,379.00 | CPAF | CPA | Not Available | Kellogg Brown Root | Increase The Not To Exceed Amount |
| 202 | 6/8/04 | W9126G-04-D-0001/7/3 | \$24,106,402.00 | \$24,106,402.00 | CPAF | CPA | Not Available | Kellogg Brown Root | Increase Amount |
| 203 | 6/8/04 | W9126G-04-D-0001/8/2 | \$15,336,937.00 | \$15,336,937.00 | CPAF | CPA | Not Available | Kellogg Brown Root | Increase Not To Exceed Amount |
| 204 | 6/8/04 | W9126G-04-D-0002/5/1 | \$6,521,324.00 | \$6,521,324.00 | CPAF-IDIQ | CPA | Not Available | Parsons | Gas Oil Separation Plants |
| 205 | 6/8/04 | W9126G-04-D-0002/9/0 | \$3,000,000.00 | \$3,000,000.00 | FFP | CPA | Open | Parsons | Contract Management And Administration Support |
| 206 | 6/8/04 | W914NS-04-D-0004/0005/01 | \$5,089,036.00 | \$5,089,036.00 | CPAF-IDIQ | PCO | Competitive | Contract/aid/clo/chain/rodon Joint Venture | Restore, Rebuild, And Develop Transportation Infrastructure Projects To Support The Iraq Cpa Mission |
| 207 | 6/8/04 | W914NS-04-D-0006/0001 | \$5,381,345.00 | \$5,381,345.00 | IDQ | PCO | Competitive | Parsons | Teaching Hospital |
| 208 | 6/8/04 | W914NS-04-D-0006/1 | \$5,982,020.00 | \$5,982,020.00 | CPA | Not Available | Parsons | | Increase Amount By Modifying And Adding Clns |
| 209 | 6/8/04 | W914NS-04-D-0006/5/1 | \$5,089,036.00 | \$5,089,036.00 | CPA | Not Available | Parsons | | Increase Funding And Revise Definitization Schedule |

APPENDIX I

| # | AWARD DATE | CONTRACT NUMBER | CONTRACT VALUE | AMOUNT OBLIGATED | CONTRACT TYPE | CONTRACTING OFFICE | COMPETITION TYPE | CONTRACTOR NAME | SCOPE |
|-----|------------|--------------------------|------------------|------------------|---------------|--------------------|------------------|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| 210 | 6/10/04 | W56HZV-04-D-B085/0001/0 | \$123,954.00 | \$123,954.00 | FFP | DCMA | Open | Komatsu America International Company | Utility Vehicles, Manuals |
| 211 | 6/10/04 | W56HZV-04-D-B085/0001/0 | \$123,954.00 | \$123,954.00 | FFP | DCMA | Unrestricted | Komatsu America International Company | Utility Vehicles |
| 212 | 6/11/04 | W914NS-04-D-0009/770 | \$6,916,800.00 | \$6,916,800.00 | Not Available | CPA | Open | Parsons | |
| 213 | 6/11/04 | W914NS-04-D-0009/180 | \$2,773,925.00 | \$2,773,925.00 | Not Available | CPA | Open | Parsons | |
| 214 | 6/12/04 | W914NS-04-D-0009/190 | \$2,305,600.00 | \$2,305,600.00 | Not Available | CPA | Open | Parsons | |
| 215 | 6/12/04 | W914NS-04-D-0009/200 | \$2,305,600.00 | \$2,305,600.00 | Not Available | CPA | Open | Parsons | |
| 216 | 6/12/04 | W914NS-04-D-0009/210 | \$3,520,557.00 | \$3,520,557.00 | Not Available | CPA | Open | Parsons | |
| 217 | 6/12/04 | W914NS-04-D-0009/220 | \$2,933,812.00 | \$2,933,812.00 | Not Available | CPA | Open | Parsons | |
| 218 | 6/13/04 | W914NS-04-D-0009/240 | \$34,584,000.00 | \$34,584,000.00 | Not Available | CPA | Open | Parsons | |
| 219 | 6/13/04 | W914NS-04-D-0014/290 | \$30,000,000.00 | \$30,000,000.00 | Not Available | CPA | Open | Parsons | |
| 220 | 6/13/04 | W914NS-04-D-0009/230 | \$3,746,600.00 | \$3,746,600.00 | Not Available | CPA | Open | Parsons | |
| 221 | 6/13/04 | W914NS-04-D-0010/250 | \$2,161,500.00 | \$2,161,500.00 | Not Available | CPA | Open | Parsons | |
| 222 | 6/13/04 | W914NS-04-D-0011/260 | \$288,200.00 | \$288,200.00 | Not Available | CPA | Open | Parsons | |
| 223 | 6/13/04 | W914NS-04-D-0012/270 | \$2,593,800.00 | \$2,593,800.00 | Not Available | CPA | Open | Parsons | |
| 224 | 6/13/04 | W914NS-04-D-0013/280 | \$5,720,934.00 | \$5,720,934.00 | Not Available | CPA | Open | Parsons | |
| 225 | 6/15/04 | W914NS-04-D-0016/310 | \$8,116,883.00 | \$8,116,883.00 | Not Available | CPA | Open | Parsons | |
| 226 | 6/15/04 | W56HZV-04-D-B060/0001/0 | \$98,900.00 | \$98,900.00 | FFP | DCMA | Open | Ingersoll-and Company | Manual Compressor, Manuals. |
| 227 | 6/15/04 | W56HZV-04-D-B060/0001/0 | \$0.00 | \$0.00 | FFP | PCO | Open | Ingersoll-and Company | Air Compressors |
| 228 | 6/16/04 | W914NS-04-D-0104/001 | \$0.00 | \$0.00 | FFP | CPA | Open | Iraqi Contractor - 2722 | Flights |
| 229 | 6/16/04 | W914NS-04-D-0104/001 | \$0.00 | \$0.00 | FFP | CPA | Open | Iraqi Contractor - 2722 | Deliver Computers, Computer Equipment, Fax Machines, Satellite Phones, Portable Radios And Software To Various Location Within Iraq |
| 230 | 6/16/04 | W56HZV-04-D-B084/0001/0 | \$18,170.00 | \$18,170.00 | FFP | DCMA | Open | North Shore International Inc. | Utility Vehicles, Manuals |
| 231 | 6/16/04 | W56HZV-04-D-B084/0001/0 | \$18,170.00 | \$18,170.00 | Not Available | DCMA | Unrestricted | North Shore International Inc. | All Terrain Utility Vehicles |
| 232 | 6/16/04 | W914NS-04-D-0017/320 | \$6,087,662.00 | \$6,087,662.00 | Not Available | CPA | Open | Parsons | |
| 233 | 6/17/04 | W914NS-04-D-0018/330 | \$12,987,013.00 | \$12,987,013.00 | Not Available | CPA | Open | Parsons | |
| 234 | 6/17/04 | W9126G-04-D-0027/100 | \$6,000,000.00 | \$6,000,000.00 | FFP | CPA | Open | Parsons | Security For Operation In Iraq |
| 235 | 6/17/04 | W9126G-04-D-0027/110 | \$6,585,748.00 | \$6,585,748.00 | FFP | CPA | Open | Parsons | Life Support |
| 236 | 6/17/04 | W9126G-04-D-0028/0 | \$3,000,000.00 | \$3,000,000.00 | FFP | CPA | Open | Parsons | Transportation And Mobilization |
| 237 | 6/18/04 | W56HZV-04-D-B01/000 | \$0.00 | \$0.00 | FFP | TACOM Warren | Competitive | James Worldwide Sales, Inc. | 45 Seat Bus |
| 238 | 6/18/04 | W56HZV-04-D-B77/0001/0 | \$1,180,813.00 | \$1,180,813.00 | IDIQ | DCMA | Open | Caterpillar Inc | Caterpillar Forklifts, Manuals |
| 239 | 6/18/04 | W56HZV-04-D-B77/0001/0 | \$1,180,813.00 | \$1,180,813.00 | Not Available | DCMA | Unrestricted | Caterpillar Inc | Forklift Vehicles |
| 240 | 6/18/04 | W56HZV-04-D-B93/0001/0 | \$1,700,750.00 | \$1,700,750.00 | FFP | DCMA | Open | Caterpillar Inc | Tractor Vehicle, Manuals. |
| 241 | 6/18/04 | W56HZV-04-D-B061/0001/0 | \$194,403.04 | \$194,403.04 | FFP | DCMA | Open | H-K. Mullins And Associates, Inc. | Welding Machine, Manuals. |
| 242 | 6/18/04 | W56HZV-04-D-B061/0001/0 | \$194,403.04 | \$194,403.04 | FFP | DCMA | Unrestricted | H-K. Mullins And Associates, Inc. | Welding Mach 600 Amp Vehicle |
| 243 | 6/20/04 | W914NS-04-D-0019/340 | \$7,305,195.00 | \$7,305,195.00 | Not Available | CPA | Open | Parsons | |
| 244 | 6/20/04 | W914NS-04-D-0020/350 | \$4,509,381.00 | \$4,509,381.00 | Not Available | CPA | Open | Parsons | |
| 245 | 6/21/04 | W914NS-04-D-0021/360 | \$36,525,974.00 | \$36,525,974.00 | Not Available | CPA | Open | Parsons | |
| 246 | 6/21/04 | W914NS-04-D-0023/370 | \$3,246,753.00 | \$3,246,753.00 | Not Available | CPA | Open | Parsons | |
| 247 | 6/21/04 | W914NS-04-D-0023/380 | \$3,246,753.00 | \$3,246,753.00 | Not Available | CPA | Open | Parsons | |
| 248 | 6/23/04 | W56HZV-04-D-B059/0001/01 | \$0.00 | \$0.00 | FFP | DCMA | Not Available | Altec Industries Inc. | Aerial Platform Vehicles, Manuals. |
| 249 | 6/23/04 | W914NS-04-D-0024/390 | \$90,137.60 | \$90,137.60 | Not Available | CPA | Open | Parsons | |
| 250 | 6/24/04 | SLMA(M-04-C-03/0 | \$188,734,225.85 | \$188,734,225.85 | FFP-IDQ-CPF | State Department | Competitive | Dyncorp International LLC | International Police Training, Monitoring, Support, And Policy |
| | | SAM/NPD/04-F03/38/02 | | | | | | | |

APPENDIX I

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|-----|---------|---------------------------|-----------------|-----------------|---------------|---------------|----------------|------------------------------------------------|------------------------------------------------------------------|
| 251 | 6/24/04 | W56HZV-04-D-B060/0001/01 | \$0.00 | \$0.00 | FFP | DCMA | Not Available | Ingersoll-and Company | Manual Compressor. |
| 252 | 6/24/04 | W56HZV-04-D-B061/0001/01 | \$0.00 | \$0.00 | FFP | DCMA | Not Available | H-K. Mullins And Associates, Inc. | Welding Machine, Manuals. |
| 253 | 6/24/04 | W56HZV-04-D-B085/0001/01 | \$0.00 | \$0.00 | FFP | DCMA | Not Available | Komatsu America International Company | Utility Vehicles, Manuals |
| 254 | 6/25/04 | FA8903-04-D-867/0014/0 | \$6,392,139.00 | \$6,392,139.00 | CPFF | DCMA | Open | Ametek Earth & Environmental, Inc. | Upgrade Electrical |
| 255 | 6/26/04 | W9126G-04-D-0001/0021/0 | \$10,627,691.00 | \$10,627,691.00 | Not Available | CPA | Not Available | Kellogg Brown Root | Soc Pump Stations |
| 256 | 6/28/04 | FA8903-04-D-867/27/0012/0 | \$21,516,768.00 | \$21,516,768.00 | CPFF | DCMA | Small Business | Ecc International LLC | Utility Upgrade And Renovation At Kirkukh Military Training Base |
| 257 | 6/28/04 | W9126G-04-D-0001/0023/0 | \$2,875,000.00 | \$2,875,000.00 | Not Available | CPA | Not Available | Kellogg Brown Root | Miscellaneous Parts And Equipment-ops & Mrc |
| 258 | 6/29/04 | W56HZV-04-D-B7700/00001 | \$0.00 | \$0.00 | FFP | DCMA | Open | Caterpillar Inc | Caterpillar Forklifts, Manuals |
| 259 | 7/1/04 | EFP-C-00-04-00004/02/0 | \$56,491,647.00 | \$51,809,000.00 | Not Available | USAID | Competitive | Creative Associates | Education, Health And Social Services |
| 260 | 7/1/04 | W56HZV-04-D-B94/000010/0 | \$915,700.00 | \$915,700.00 | FFP | DCMA | Open | Komatsu America International Company | Komatsu Tractor, Manuals. |
| 261 | 7/1/04 | W56HZV-04-D-B94/000010/0 | \$915,700.00 | \$915,700.00 | Not Available | TACOM Warren | Unrestricted | Komatsu America International Company | Tractors |
| 262 | 7/4/04 | W914NS-04-D-0123/7001/10 | \$23,020.00 | \$23,020.00 | Not Available | PCO | Open | Iraqi Contractor - 2722 | Field Equipment |
| 263 | 7/5/04 | W914NS-04-D-0006/65/2 | \$500,000.00 | \$500,000.00 | Not Available | Not Available | Not Available | Persons | Not To Exceed (ne) Amount Is Increased |
| 264 | 7/6/04 | FA8903-04-D-867/27/0008/ | \$0.00 | \$0.00 | CPFF | DCMA | Not Available | Ecc International LLC | |
| 265 | 7/7/04 | EGA-A-00-04-00002/26/0 | \$12,089,702.00 | \$12,089,702.00 | Not Available | USAID | Competitive | Volunteers In Economic Growth Alliance | Economy, Finance, Agriculture & Rural Economy |
| 266 | 7/7/04 | W56HZV-04-D-B91/0001/0 | \$0.00 | \$0.00 | Not Available | DCMA | Competitive | Volvo Construction Equipment North America Inc | |
| 267 | 7/7/04 | W56HZV-04-D-018/0001/002 | \$1,268,798.44 | \$1,268,798.44 | FFP/DIQ | TACOM Warren | Competitive | Anhamb Joint Venture | Battalion Sets |
| 268 | 7/7/04 | W56HZV-04-D-B91/000010/0 | \$1,334,077.00 | \$1,334,077.00 | FFP | DCMA | Open | Volvo Construction Equipment North America Inc | Volvo Model L120e Cars, Manuals. |
| 269 | 7/7/04 | W56HZV-04-D-B91/000010/0 | \$1,834,077.00 | \$1,834,077.00 | Not Available | DCMA | Not Available | Volvo Construction Equipment North America Inc | Wheel Loaders |
| 270 | 7/7/04 | W56HZV-04-D-B80/000010/0 | \$308,472.00 | \$308,472.00 | FFP | DCMA | Open | American Material Handling | Daewoo Forklifts, Manuals |
| 271 | 7/7/04 | W56HZV-04-D-B80/00010/0 | \$308,472.00 | \$308,472.00 | Not Available | DCMA | Not Available | American Material Handling | Forklift Vehicles |
| 272 | 7/8/04 | W56HZV-04-D-B062/0001/0 | \$191,866.00 | \$191,866.00 | FFP | DCMA | Open | Certified Stainless Service Inc | Truck With Hydrochloric Acid Tank, Manuals |
| 273 | 7/8/04 | W56HZV-04-D-B062/0001/0 | \$191,866.00 | \$191,866.00 | Not Available | DCMA | Unrestricted | Certified Stainless Service Inc | Trucks |
| 274 | 7/9/04 | AFPA-A-00-04-00014/2/0 | \$50,000,000.00 | \$23,000,000.00 | Not Available | USAID | Competitive | Ceps-iiri | Improved Efficiency & Accountability Of Local Governance |
| 275 | 7/9/04 | W56HZV-04-D-B93/02/0 | \$5,455,674.00 | \$5,455,674.00 | IDIQ | PCO | Competitive | Caterpillar Inc | |
| 276 | 7/9/04 | W56HZV-04-D-B02/00/0 | \$5,775,696.00 | \$5,775,696.00 | FFP | PCO | Competitive | Navistar | |
| 277 | 7/9/04 | W56HZV-04-D-B02/02/0 | \$5,775,696.00 | \$5,775,696.00 | FFP | PCO | Competitive | Navistar | |
| 278 | 7/9/04 | W56HZV-04-D-B06/000020/0 | \$321,200.00 | \$321,200.00 | Not Available | DCMA | Unrestricted | Ingersoll-and Company | Manual Compressor, Manuals. |
| 279 | 7/9/04 | W56HZV-04-D-B06/000320/0 | \$321,200.00 | \$321,200.00 | Not Available | DCMA | Unrestricted | Ingersoll-and Company | Air Compressors |
| 280 | 7/10/04 | W56HZV-04-D-B05/600010/0 | \$309,750.00 | \$309,750.00 | FFP | DCMA | Open | S.C. Roman S.a. | Mobile Cold Storage Truck, Manuals |
| 281 | 7/10/04 | W56HZV-04-D-B05/600010/0 | \$309,750.00 | \$309,750.00 | Not Available | DCMA | Unrestricted | S.C. Roman S.a. | Truck, Mobile Cold Storage Order |
| 282 | 7/13/04 | W914NS-04-M-0113/00/ | \$5,238,640.00 | \$5,238,640.00 | FFP | PCO | Competitive | Mafeks International LLC | Lpg Container Wagons |
| 283 | 7/14/04 | W914NS-04-C-9008/0/0 | \$13,693,177.00 | \$13,693,177.00 | FFP | PCO | Competitive | Es | |
| 284 | 7/14/04 | W56HZV-04-D-B06/7001/0 | \$1,375,440.00 | \$1,375,440.00 | Not Available | DCMA | Unrestricted | Certified Stainless Service Inc | Truck With Fuel Tank Trailer |
| 285 | 7/14/04 | W56HZV-04-D-B07/00001/0 | \$649,860.00 | \$649,860.00 | Not Available | DCMA | Unrestricted | Certified Stainless Service Inc | Fuel Tank Trucks |
| 286 | 7/14/04 | W56HZV-04-D-B013/0/0 | \$0.00 | \$0.00 | FFP | DCMA | Competitive | Grove | Crane Vehicle Fitted With Essential Equipment |
| 287 | 7/15/04 | W56HZV-04-D-B80/00020/0 | \$1,375,440.00 | \$1,375,440.00 | FFP | DCMA | Open | Certified Stainless Service Inc | Semi Fuel Tank, Manuals |
| 288 | 7/14/04 | W56HZV-04-D-B07/00001/0 | \$649,860.00 | \$649,860.00 | FFP | DCMA | Open | Certified Stainless Service Inc | Semi Fuel Tank, Manuals |
| 289 | 7/15/04 | FA8903-04-D-867/27/0006/ | \$6,155,119.00 | \$6,155,119.00 | CPFF | DCMA | Not Available | Ecc International LLC | Water, Sewer And Power Plant |
| 290 | 7/15/04 | W56HZV-04-D-B80/00020/0 | \$1,158,129.00 | \$1,158,129.00 | FFP | DCMA | Open | American Material Handling | Daewoo Forklifts, Manuals |
| 291 | 7/15/04 | W56HZV-04-D-B80/000320/0 | \$1,158,129.00 | \$1,158,129.00 | Not Available | DCMA | Not Available | American Material Handling | Forklift Vehicles |
| 292 | 7/15/04 | W56HZV-04-D-D-790/0001/0 | \$237,051.99 | \$237,051.99 | FFP | DCMA | Open | Caterpillar Inc | Caterpillar Forklifts, Manuals |

APPENDIX I

| # | AWARD DATE | CONTRACT NUMBER | CONTRACT VALUE | AMOUNT OBLIGATED | CONTRACT TYPE | CONTRACTING OFFICE | COMPETITION TYPE | CONTRACTOR NAME | SCOPE |
|-----|------------|---------------------------|------------------|------------------|---------------|--------------------|-------------------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 293 | 7/15/04 | W56HZV-04-D-D790/0001/0 | \$237,051.99 | \$237,051.99 | Not Available | DCMA | Unrestricted | Caterpillar Inc | Forklift Vehicles |
| 294 | 7/16/04 | W56HZV-04-D-B018/10003/0 | \$123,555,477.60 | \$123,555,477.60 | FPP/IDIQ | DCMA | Competitive | Anhuan Joint Venture | Trucks, Medium |
| 295 | 7/16/04 | W56HZV-04-D-B91/00002/0 | \$7,124,544.00 | \$7,124,544.00 | FPP | DCMA | Open | Volvo Construction Equipment North America Inc | Volvo Model L120e Cars, Manuals. |
| 296 | 7/16/04 | W56HZV-04-D-B91/070002/0 | \$7,124,544.00 | \$7,124,544.00 | Not Available | DCMA | Unrestricted | Volvo Construction Equipment North America Inc | Wheel Loaders |
| 297 | 7/16/04 | W56HZV-04-D-B014/1/0 | \$2,056,762.00 | \$2,056,762.00 | DCMA | Competitive | Terex Corporation | Crane Hydraulic Truck | Dumper Fitted With Essential Equipment |
| 298 | 7/16/04 | W56HZV-04-D-B87/00002/0 | \$249,096.00 | \$249,096.00 | Not Available | DCMA | Not Available | Terex Corporation | Dumper, Manuals. |
| 299 | 7/16/04 | W56HZV-04-D-B87/00002/0 | \$249,096.00 | \$249,096.00 | FPP | DCMA | 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 |
| 300 | 7/18/04 | W914NS-04-D-001/0/9/0 | \$39,021,180.00 | \$39,021,180.00 | IDIQ | PCO | Competitive | Washington International | Transmission, Distribution And Supervisory Control And Data Acquisition Systems Projects To Support The Iraq Cpa Mission |
| 301 | 7/21/04 | W915W4617029/000 | \$6,221,460.00 | \$6,221,460.00 | FPP | PCO | Competitive | Caterpillar Inc | Workover Of Wells |
| 302 | 7/22/04 | W9126G-04-D-0001/002/7/0 | \$46,928,540.00 | \$46,928,540.00 | CPAF | PCO | Competitive | Kellogg Brown Root | Distribution - Opc |
| 303 | 7/22/04 | W9126G-04-D-0001/002/6/0 | \$35,287,472.00 | \$35,287,472.00 | Not Available | PCO | Not Available | Kellogg Brown Root | Mic/c Consolidated Chemicals |
| 304 | 7/22/04 | W9126G-04-D-0001/002/8/0 | \$7,155,977.00 | \$7,155,977.00 | Not Available | PCO | Not Available | Kellogg Brown Root | Mac International Fa |
| 305 | 7/23/04 | W914NS-04-D-0117/7/7/0 | \$33,986,948.00 | \$33,986,948.00 | IDIQ | PCO | Competitive | Orenburgmash Xxi Century | Railroad Equipment |
| 306 | 7/23/04 | W914NS-04-M-0116/0/0 | \$21,180,000.00 | \$21,180,000.00 | FPP | PCO | Competitive | 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 |
| 307 | 7/25/04 | W914NS-04-D-001/0/8/0 | \$21,016,010.00 | \$21,016,010.00 | IDIQ | PCO | Competitive | Washington International | Transmission, Distribution And Supervisory Control And Data Acquisition Systems Projects To Support The Iraq Cpa Mission |
| 308 | 7/25/04 | W9126G-04-D-0002/12/0 | \$16,000,000.00 | \$16,000,000.00 | FPP | PCO | Open | Parsons | Workover Of Wells |
| 309 | 7/25/04 | W9126G-04-D-0002/13/0 | \$8,146,270.00 | \$8,146,270.00 | FFP | PCO | Open | Parsons | Restore Compressions Stations In Northern Iraq |
| 310 | 7/28/04 | W914NS-04-D-0008/9/0 | \$13,509,053.00 | \$13,509,053.00 | CPAF | PCO | Competitive | Fluorane LLC | Parsons |
| 311 | 7/28/04 | W56HZV-04-D-B90/000/001/0 | \$0.00 | \$0.00 | FPP | DCMA | Not Available | Caterpillar Inc | Cat Motor Graders, Manuals |
| 312 | 7/28/04 | W56HZV-04-D-B90/000/002/0 | \$106,999.00 | \$106,999.00 | FFP | DCMA | Not Available | Caterpillar Inc | Change Caterpillar Model To 14bh |
| 313 | 7/28/04 | W56HZV-04-D-B90/000/002/ | \$106,999.00 | \$106,999.00 | FFP | DCMA | Not Available | Caterpillar Inc | Caterpillar Graders, Manuals |
| 314 | 7/29/04 | W56HZV-04-D-B97/000/01 | \$0.00 | \$0.00 | FPP | DCMA | Open | Caterpillar Inc | Caterpillar P3-360c |
| 315 | 7/29/04 | W56HZV-04-D-B97/07000/1/0 | \$318,962.00 | \$318,962.00 | FFP | DCMA | Open | Caterpillar Inc | Caterpillar P3-360c |
| 316 | 7/29/04 | W56HZV-04-D-B97/70000/2/0 | \$0.00 | \$0.00 | FFP | DCMA | Open | Caterpillar Inc | Caterpillar P360c |
| 317 | 7/30/04 | W914NS-04-D-0008/10/0 | \$17,549,897.00 | \$17,549,897.00 | CPFF | PCO | Competitive | Fluorane LLC | Parsons |
| 318 | 8/3/04 | W9126G-04-D-0002/8/2 | \$3,000,000.00 | \$3,000,000.00 | Not Available | PCO | Not Available | Parsons | Nte Amount Increased |
| 319 | 8/6/04 | W56HZV-04-D-B02/40002/0 | \$1,409,040.00 | \$1,409,040.00 | Not Available | TACOM Warren | Competitive | Naisstar | |
| 320 | 8/13/04 | W56HZV-04-D-B-104/001/0 | \$3,723,886.00 | \$3,723,886.00 | IDIQ | DCMA | Competitive | Rosenbauer Americal LLC | Rosenbauer Americal LLC |
| 321 | 8/13/04 | W56HZV-04-D-B-104/001/0 | \$3,723,886.00 | \$3,723,886.00 | IDIQ | DCMA | Open | Rosenbauer Americal LLC | Fire Truck Mini Pump |
| 322 | 8/13/04 | W56HZV-04-D-B019/0001/0 | \$1,054,000.00 | \$1,054,000.00 | IDIQ | TACOM Warren | Competitive | Terex Corporation | Crane, Hydraulic, All Terrain |
| 323 | 8/17/04 | FA8902-04-D-8680/T003/0 | \$9,961,000.00 | \$9,961,000.00 | CPFF | DCMA | Open | Washington International | Repair Schools |
| 324 | 8/18/04 | FA8903-04-D-8680/T002/0 | \$21,409,73.00 | \$21,409,73.00 | CPFF | DCMA | Open | Washington International | Repair Schools |
| 325 | 8/19/04 | W56HZV-04-D-B016/001/0 | \$2,077,180.00 | \$2,077,180.00 | IDIQ | TACOM Warren | Competitive | Grove | Crane Truck |
| 326 | 8/19/04 | W914NS-04-M-9042/000001 | \$0.00 | \$0.00 | Not Available | PCO | Not Available | Iraqi Contractor - 1588 | Cancel Order In Its Entirety |
| 327 | 8/20/04 | W56HZV-04-D-B88/0001/0 | \$1,144,000.00 | \$1,144,000.00 | IDIQ | TACOM Warren | Competitive | Komatsu America International Company | Hydraulic Excavator |
| 328 | 8/27/04 | W56HZV-04-D-B036/001/0 | \$967,236.00 | \$967,236.00 | IDIQ | TACOM Warren | Competitive | Terex Corporation | Trucks: 6x4 with Low Bed Trailer, 70 Ton |
| 329 | 9/1/04 | 267-A-00-04-004057/0 | \$40,000,000.00 | \$40,000,000.00 | USAID | Competitive | Ceps Ny-les | | Improved Efficiency & Accountability Of Local Governance |
| 330 | 9/3/04 | 267-C-00-04-004057/0 | \$184,637,237.00 | \$184,637,237.00 | CPFF | USAID | Competitive | Bearingpoint | Economy, Finance, Agriculture & Rural Economy |
| 331 | 9/3/04 | W914NS-04-D-0128/3/0 | \$11,169,276.00 | \$11,169,276.00 | FPP | PCO | Competitive | Betoll Srl | Iraqi Contractor - 3237 |
| 332 | 9/7/04 | DABV01-03-C-0002/00003 | \$804,585.00 | \$804,585.00 | CPA | Open | | | Setup, operate And Maintain The Kirkuk Military Base |

APPENDIX I

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|-----|---------|----------------------------|-----------------|-----------------|---------------|--------------------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 333 | 9/9/04 | FA8902-04-D-8681/01260 | \$4,928,000.00 | CPFF | DCMA | Open | Weston | Tall Upgrades |
| 334 | 9/10/04 | W56HZV-04-B074/00010 | \$4,226,482.00 | IDIQ | TACOM Warren | Not Available | Naisstar | Water Tank Truck |
| 335 | 9/10/04 | W56HZV-04-D-B069/0010/0 | \$523,000.00 | IDIQ | DCMA | Competitive | Iosmetics, Inc. | Fuel Tank Truck |
| 336 | 9/13/04 | W56HZV-04-D-B041/00220 | \$684,600.00 | Not Available | TACOM Warren | Competitive | S. Roman & A. | Fire trucks |
| 337 | 9/15/04 | W914NS-04-F-9014/0/0 | \$26,246,562.00 | FPP | PCO | Competitive | American Science And Engineering Inc. | Increase Nte Amount |
| 338 | 9/15/04 | W9126G-04-D-0002/9/3 | \$12,167,384.55 | Not Available | PCO | Not Available | Parsons | |
| 339 | 9/15/04 | W56HZV-04-D-B125/00010 | \$653,880.00 | IDIQ | DCMA | Unrestricted | Volvo Construction Equipment North America Inc | Grader |
| 340 | 9/15/04 | W56HZV-04-D-B125/000220 | \$2,701,996.00 | IDIQ | TACOM Warren | Not Available | Volvo Construction Equipment North America Inc | Grader |
| 341 | 9/16/04 | W914NS-04-D-0006/6/7/0 | \$8,000,000.00 | CPAF | PCO | Competitive | Parsons | |
| 342 | 9/16/04 | W56HZV-04-D-B076/0001/0 | \$2,14,448.00 | Not Available | TACOM Warren | Not Available | Certified Stainless Service Inc | Water Tank Truck |
| 343 | 9/16/04 | W914NS-04-D-9006/0/0 | \$0.00 | \$0.00 | PCO | Open | Tri Service Professional Support Services | Flights |
| 344 | 9/16/04 | W914NS-04-D-9007/0/0 | \$0.00 | \$0.00 | PCO | Open | Sallyport Global Holdings | Flights |
| 345 | 9/16/04 | W914NS-04-D-9007/0/0 | \$0.00 | \$0.00 | Not Available | PCO | Sallyport Global Holdings | Flights |
| 346 | 9/16/04 | W914NS-04-M-9166/0/0 | \$27,564.46 | \$27,564.46 | Not Available | PCO | Open | American International Radio |
| 347 | 9/16/04 | W914NS-04-M-9166/0/0 | \$540,000.00 | \$540,000.00 | Not Available | PCO | Open | Radio Supplies |
| 348 | 9/17/04 | W914NS-04-D-9006/7/0 | \$769,600.00 | \$769,600.00 | Not Available | PCO | Open | American International Radio |
| 349 | 9/18/04 | W914NS-04-D-9007/7/0 | \$769,600.00 | \$769,600.00 | Not Available | PCO | Open | Installation |
| 350 | 9/18/04 | W914NS-04-D-9007/7/0 | \$10,317,894.56 | \$10,317,894.56 | Not Available | PCO | Unrestricted | Sallyport Global Holdings |
| 351 | 9/18/04 | W914NS-04-M-9023/0/00001 | (\$17,528.00) | (\$17,528.00) | PCO | Not Available | Skylink | Add Additional Flight |
| 352 | 9/20/04 | W914NS-04-D-0006/2/0 | \$21,000,000.00 | \$21,000,000.00 | CPAF | PCO | Competitive | No Schedule Attached |
| 353 | 9/20/04 | W914NS-04-D-0006/0008/0 | \$21,000,000.00 | \$21,000,000.00 | Not Available | PCO | Not Available | Parsons |
| 354 | 9/20/04 | W56HZV-04-D-018/1/00040 | \$88,250.00 | \$88,250.00 | Not Available | TACOM Warren | Not Available | Anham Joint Venture |
| 355 | 9/20/04 | W56HZV-04-D-B02/2/0/0 | \$0.00 | \$0.00 | PCO | Open | Terex Corporation | Cargo Trailer |
| 356 | 9/20/04 | W56HZV-04-D-B02/2/1000/1/0 | \$586,950.00 | \$586,950.00 | Not Available | DCMA | Open | Boon Truck |
| 357 | 9/20/04 | W56HZV-04-D-B110/0001/0 | \$88,250.00 | \$88,250.00 | Not Available | DCMA | Not Available | Terex Corporation |
| 358 | 9/20/04 | W56HZV-04-D-B110/0001/0 | \$88,250.00 | \$88,250.00 | Not Available | DCMA | Open | Flatbed Trucks |
| 359 | 9/20/04 | W56HZV-04-D-B111/0001/0 | \$109,581.73 | \$109,581.73 | Not Available | DCMA | Not Available | Global Link Distribution LLC |
| 360 | 9/20/04 | W56HZV-04-D-B111/0001/0 | \$109,581.73 | \$109,581.73 | Not Available | DCMA | Open | Cargo Truck, Manuals |
| 361 | 9/20/04 | W56HZV-04-P-B041/0/0 | \$4,500.00 | \$4,500.00 | Not Available | DC SOUTHERN EUROPE | Open | 3 Ton Dump Trucks |
| 362 | 9/20/04 | W56HZV-04-D-B126/0/0 | \$0.00 | \$0.00 | IDIQ | DCMA | Open | Dump Trucks, Manuals, |
| 363 | 9/20/04 | W56HZV-04-D-B126/0001/0 | \$1,169,602.00 | \$1,169,602.00 | Not Available | PCO | Open | Manuals For Fire Trucks |
| 364 | 9/20/04 | W914NS-04-D-9007/0/0 | \$102,000.00 | \$102,000.00 | FPP | PCO | Open | James Worldwide Sales, Inc. |
| 365 | 9/20/04 | W914NS-04-M-9178/0/0 | \$9,350.00 | \$9,350.00 | Not Available | DCMA | Open | Buses |
| 366 | 9/21/04 | W914NS-04-D-0006/0009/0 | \$8,000,000.00 | \$8,000,000.00 | Not Available | PCO | Not Available | Hospital Renovation |
| 367 | 9/21/04 | W914NS-04-M-9176/0/0 | \$4,617.00 | \$4,617.00 | Not Available | PCO | Open | Iraqi Contractor - 1544 Mattresses |
| 368 | 9/22/04 | W914NS-04-D-0006/0/0/0 | \$25,000,000.00 | \$25,000,000.00 | Not Available | PCO | Not Available | Pediatric Hospitals |
| 369 | 9/22/04 | W914NS-04-D-0006/1/0/0 | \$25,000,000.00 | \$25,000,000.00 | CPAF | PCO | Competitive | Parsons |
| 370 | 9/22/04 | W56HZV-04-D-B046/0001/0 | \$732,878.00 | \$732,878.00 | Not Available | DCMA | Unrestricted | Renovation Of Hospitals Northern Iraq |
| 371 | 9/23/04 | W914NS-04-D-0006/0005/04 | \$0.00 | \$0.00 | Not Available | PCO | Open | Rosenbauer American LLC |
| 372 | 9/23/04 | W56HZV-04-D-B113/0001/0 | \$401,308.00 | \$401,308.00 | IDIQ | DCMA | Competitive | Power Connection At Karbala Police Academy |
| 373 | 9/23/04 | W56HZV-04-D-B865/0001/0 | \$160,699.00 | \$160,699.00 | US | DCMA | Not Available | Modification To Increase The Nte Amount In Clinic - 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. |
| | | | | | | | | Backhoe Shipment To Baghdad And Basrah |
| | | | | | | | | Truck, 30 Ton Trailer |

APPENDIX I

| # | AWARD DATE | CONTRACT NUMBER | CONTRACT VALUE | AMOUNT OBLIGATED | CONTRACT TYPE | CONTRACTING OFFICE | COMPETITION TYPE | CONTRACTOR NAME | SCOPE |
|-----|------------|---------------------------------|------------------|------------------|-----------------------------------|--------------------|--------------------|--------------------------------------------------|----------------------------------------------------------------------------|
| 374 | 9/23/04 | W56HZV-04-D-B866/00001/0 | \$160,699.00 | \$160,699.00 | Not Available | DCMA | Open | Volvo Construction Equipment North America Inc | Construction Equipment |
| 375 | 9/23/04 | W56HZV-04-D-B866/00010/0 | \$160,699.00 | \$160,699.00 | Not Available | DCMA | Not Available | Volvo Construction Equipment North America Inc | Backhoes |
| 376 | 9/23/04 | W56HZV-04-D-B866/00017/0 | \$160,699.00 | \$160,699.00 | FPP | DCMA | Open | Volvo Construction Equipment North America Inc | Backhoes, Water Tank Trucks, Manuals |
| 377 | 9/23/04 | W914NS-04-M-9192/000 | \$1,200.00 | \$1,200.00 | NOT LISTED | PCO | Open | Global Business Group | Floor Fans |
| 378 | 9/24/04 | W914NS-04-M-0161/00 | \$331,100.00 | \$331,100.00 | Not Available | PCO | Open | Naran General Trading Co. LLC | Deliver Twin Lift Spreaders To Port Umm Qasær |
| 379 | 9/24/04 | W914NS-04-M-9202/000 | \$13,629.75 | \$13,629.75 | Not Available | PCO | Open | Iraqi Contractor - 162 | Office Supplies |
| 380 | 9/27/04 | 267-C-00-04-00417/1/0 | \$87,999,873.00 | \$27,200,000.00 | CPFF | USAID | Competitive | Louis Berger Group/molisa | Economy, Finance, Agriculture & Rural Economy |
| 381 | 9/27/04 | W56HZV-04-D-B875/00010/0 | \$6,293,357.00 | IDIQ | DCMA | Competitive | Navistar | | Water Tank Truck |
| 382 | 9/27/04 | W56HZV-04-D-B833/00010/0 | \$254,200.00 | \$254,200.00 | Not Available | DCMA | Not Available | Independent Systems Inc | Forklifts, Diesel/Model D50c |
| 383 | 9/27/04 | W56HZV-04-D-B833/00010/0 | \$0.00 | \$0.00 | Not Available | DCMA | Open | Independent Systems Inc | Forklifts |
| 384 | 9/27/04 | W56HZV-04-D-B833/00010/0 | \$254,200.00 | \$254,200.00 | CPA/IQ | DCMA | Open | Independent Systems Inc | Forklifts |
| 385 | 9/27/04 | W56HZV-04-D-B833/00010/0 | \$254,200.00 | \$254,200.00 | FPP | DCMA | Open | Independent Systems Inc | Forklifts, Manuals |
| 386 | 9/28/04 | W56HZV-04-D-B067/00020/0 | \$171,180.00 | \$171,180.00 | Not Available | DCMA | Not Available | Certified Stainless Service Inc | Surveillance Aircraft, Miscellaneous |
| 387 | 9/28/04 | W56HZV-04-D-B067/00022/0 | \$171,180.00 | \$171,180.00 | FPP | DCMA | Open | Certified Stainless Service Inc | Truck With Fuel Tank / Trailer |
| 388 | 9/28/04 | W56HZV-04-D-B092/00010/0 | \$186,200.00 | \$186,200.00 | FPP | DCMA | Open | Mifram Projects Ltd | Semi Fuel Tank, Manuals |
| 389 | 9/28/04 | W56HZV-04-D-B092/00010/0 | \$186,200.00 | \$186,200.00 | FPP | DCMA | Unrestricted | Mifram Projects Ltd | Agricultural Tractor, Manuals |
| 390 | 9/28/04 | W58RGZ-04-C-0332/0/0 | \$5,818,000.00 | \$5,818,000.00 | FPP | DCMA | Competitive | Transatlantic Traders, Inc | Agricultural Tractors |
| 391 | 9/28/04 | W914NS-04-M-9222/000 | \$375,350.00 | \$375,350.00 | Not Available | PCO | Open | Iraqi Contractor - 2132 | Camp Ijji Interior Renovation |
| 392 | 9/29/04 | 267-C-00-04-00417-00/00 | \$87,999,873.00 | \$24,950,000.00 | CPFF | USAID | Not Available | Louis Berger Group/Micriraq, LLC - Joint Venture | Rehabilitate, Open And Operate Vocational Training And Employment Services |
| 393 | 9/29/04 | W56HZV-04-D-B105/0001/0 | \$1,379,744.00 | \$1,379,744.00 | IDIQ | DCMA | Unrestricted | Lifeline Shelter Systems, Inc | Blood Transport Truck |
| 394 | 9/29/04 | W56HZV-04-D-B105/10001/0 | \$1,379,744.00 | \$1,379,744.00 | Not Available | DCMA | Open | Lifeline Shelter Systems, Inc | Refrigerated Blood Transport Truck |
| 395 | 9/30/04 | 267-C-00-04-00435/0/0 | \$119,073,300.00 | \$12,636,115.00 | CPFF | USAID | Competitive | Louis Berger Group/psdii | Economy, Finance, Agriculture & Rural Economy |
| 396 | 9/30/04 | 267-C-00-00435-00000 | \$119,073,300.00 | \$12,636,115.00 | ACQUISITION AND ASSISTANCE OFFICE | Not Available | Louis Berger Group | | Develop Private Sector And Generate Employment In Iraq |
| 397 | 9/30/04 | FA8903-04-D-86697/0006/ M0001 | \$2,299,979.00 | \$2,299,979.00 | CPFF | DCMA | Open | Armeec Earth & Environmental, Inc. | Renovate Tadij Military Base |
| 398 | 9/30/04 | FA8903-04-D-8672/0008/02/ M0002 | \$4,119,999.00 | \$4,119,999.00 | CPFF | A/E/C | Not Available | Ecc International LLC | An Numaniyah Phase I Part B |
| 399 | 9/30/04 | FA8903-04-D-8672/0008/ M0002 | \$4,119,999.00 | \$4,119,999.00 | CPFF | DCMA | Not Available | Ecc International LLC | Renovate And Construct Permanent Utilities |
| 400 | 9/30/04 | W56HZV-04-D-B125/0002/01 | (\$314,090.00) | (\$314,090.00) | FPP | DCMA | Not Available | Volvo Construction Equipment North America Inc | Grader |
| 401 | 9/30/04 | W914NS-04-D-0006/5/3 | \$500,000.00 | \$500,000.00 | CPA/IQ | DCMA | Unrestricted | Parsons | Nte Amount Is Increased |
| 402 | 9/30/04 | W56HZV-04-D-B022/0002/0 | \$2,439,990.00 | \$2,439,990.00 | CPA/IQ | DCMA | Open | Terex Corporation | Boom Truck |
| 403 | 9/30/04 | W56HZV-04-D-B032/0002/0 | \$1,083,750.00 | \$1,083,750.00 | Not Available | DCMA | Unrestricted | Certified Stainless Service Inc | Vacuum Haul Truck |
| 404 | 9/30/04 | W56HZV-04-D-B114/0001/0 | \$432,000.00 | \$432,000.00 | Not Available | DCMA | Not Available | 5.C. Roman S.a. | Flatbed Trucks |
| 405 | 9/30/04 | W56HZV-04-D-B114/0001/0 | \$432,000.00 | \$432,000.00 | CPA/IQ | DCMA | Open | 5.C. Roman S.a. | Trucks |
| 406 | 9/30/04 | W56HZV-04-D-B114/0001/0 | \$432,000.00 | \$432,000.00 | FPP | DCMA | Open | 5.C. Roman S.a. | Manuals |
| 407 | 9/30/04 | W56HZV-04-D-B307/0002/0 | \$761,350.00 | \$761,350.00 | Not Available | DCMA | Open | Independent Systems Inc | Forklift |
| 408 | 9/30/04 | W56HZV-04-D-B833/0002/0 | \$761,350.00 | \$761,350.00 | Not Available | DCMA | Not Available | Independent Systems Inc | Forklift, 5 Ton |
| 409 | 9/30/04 | W56HZV-04-D-B833/0002/0 | \$761,850.00 | \$761,850.00 | CPA/IQ | DCMA | Open | Independent Systems Inc | Forklifts |
| 410 | 9/30/04 | W56HZV-04-D-D022/0002/0 | \$2,439,990.00 | \$2,439,990.00 | Not Available | TACOM Warren | Not Available | Terex Corporation | Boom Truck |
| 411 | 9/30/04 | W56HZV-04-D-B028/0002/0 | \$3,311,214.00 | \$3,311,214.00 | Not Available | DCMA | Unrestricted | Caterpillar Inc | Side Boom Truck |

APPENDIX I

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|-----|---------|-------------------------------|------------------|---------------|---------------|---------------|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 412 | 9/30/04 | W914NS-04-M-0174/00 | \$174,788.00 | FFP | PCO | Open | W.L. Darley & Co | Fire Protection Equipment |
| 413 | 9/30/04 | W914NS-04-M-0176/00 | \$187,373.30 | Not Available | PCO | Open | Skylink | Fire Fighting Supplies |
| 414 | 10/1/04 | W56HZV-04-D-B075/00020 | \$3,742,392.00 | FFP | DCMA | Open | Navistar | Water Tank Trucks, Manuals. |
| 415 | 10/1/04 | W56HZV-04-D-B88/00020 | \$4,914,000.00 | Not Available | DCMA | Not Available | Komatsu America International Company | Hydraulic Excavator / Fitted With Essential Equipment |
| 416 | 10/1/04 | W56HZV-04-D-B89/00020 | \$1,493,965.00 | Not Available | DCMA | Not Available | Volvo Construction Equipment North America Inc | Excavator |
| 417 | 10/1/04 | W56HZV-04-D-B049/0001/03 | \$0.00 | \$0.00 | FFP | DCMA | Not Available | 5.c. Roman S.a. Manuals. |
| 418 | 10/1/04 | W56HZV-04-D-B059/00020 | \$1,427,335.00 | FFP | DCMA | Open | Terex Corporation | Cement Mixer Truck, Manuals |
| 419 | 10/1/04 | W56HZV-04-D-B103/0001/0 | \$292,575.00 | FFP | DCMA | Open | Lifeline Shelter Systems, Inc | Bloodmobile, Manuals |
| 420 | 10/1/04 | W56HZV-04-D-B103/0001/0 | \$292,575.00 | Not Available | DCMA | Not Available | Lifeline Shelter Systems, Inc | Bloodmobiles |
| 421 | 10/1/04 | W56HZV-04-D-B82/00020 | \$3,180,724.00 | Not Available | TACOM Warren | Not Available | Caterpillar Inc | Forklift, 5 Ton |
| 422 | 10/1/04 | W56HZV-04-D-B075/00020 | \$3,742,392.00 | Not Available | DCMA | Unrestricted | Navistar | Water Tank Trucks |
| 423 | 10/1/04 | W56HZV-04-D-B059/00020 | \$1,427,335.00 | Not Available | DCMA | Unrestricted | Terex Corporation | Cement Mixer Truck |
| 424 | 10/1/04 | W56HZV-04-D-B82/00020 | \$3,180,724.00 | Not Available | DCMA | Unrestricted | Caterpillar Inc | Forklift, 5 Ton |
| 425 | 10/1/04 | W914NS-04-M-9226/00 | \$235,000.08 | FFP | PCO | Open | Advanced Technology | Internet & Computer Training Labs |
| 426 | 10/1/04 | W914NS-05-M-9026/00 | \$20,334.84 | FFP | PCO | Open | Supplycore, Inc | Washers And Dryers |
| 427 | 10/2/04 | W914NS-04-D-B82/00020 | \$34,200.00 | FFP | PCO | Competitive | Iraqi Contractor - 1919 | Gas Cans And Water Cans |
| 428 | 10/2/04 | W914NS-04-C-9056/00 | \$553,891.00 | Not Available | PCO | Open | Iraqi Contractor - 3238 | Radar Vessel Traffic System |
| 429 | 10/2/04 | W914NS-05-M-9031/000001 | \$7,875.00 | Not Available | PCO | Not Available | Saudi Naval Support Company Ltd | Add Dapping To Each Badge |
| 430 | 10/2/04 | W914NS-05-M-N-9031-P00001/0/1 | \$7,875.00 | FFP | PCO | Not Available | Saudi Naval Support Company Ltd | Badges |
| 431 | 10/2/04 | W914NS-05-M-9032/00 | \$34,200.00 | FFP | PCO | Open | Iraqi Contractor - 1919 | Gas Cans |
| 432 | 10/3/04 | W914NS-04-C-9051/0/0 | \$12,000,000.00 | FFP | PCO | Competitive | Iraqi Contractor - 1715 | |
| 433 | 10/3/04 | W914NS-05-M-9033/0/0 | \$12,104.00 | FFP | PCO | Open | Iraqi Contractor - 162 | Office Supplies |
| 434 | 10/3/04 | W914NS-05-M-9034/0/0 | \$84,600.00 | Not Available | PCO | Not Available | Triple Nickel Tactical Supply | N-vision Optics |
| 435 | 10/3/04 | W914NS-05-M-9035/0/0 | \$12,367.00 | FFP | PCO | Open | Iraqi Contractor - 162 | Office Supplies |
| 436 | 10/3/04 | W914NS-05-M-9036/0/0 | \$8,447.00 | FFP | PCO | Open | Iraqi Contractor - 162 | Office Supplies |
| 437 | 10/3/04 | W914NS-05-M-9037/0/0 | \$136,240.00 | Not Available | PCO | Not Available | Iraqi Contractor - 2157 | Repair relat Al Shuhadaa Police Station |
| 438 | 10/3/04 | W914NS-05-M-9038/0/0 | \$12,839.75 | FFP | PCO | Open | Iraqi Contractor - 162 | Office Supplies |
| 439 | 10/3/04 | W914NS-05-M-9061/0/0002 | \$87,330.00 | Not Available | PCO | Open | Iraqi Contractor - 2718 | Supplies |
| 440 | 10/4/04 | W914NS-04-D-0006/005/04 | (\$8,589,036.00) | Not Available | 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 |
| 441 | 10/4/04 | W914NS-04-D-0006/54 | (\$8,589,036.00) | Not Available | PCO | Not Available | Parsons | Reduce Statement Of Work |
| 442 | 10/4/04 | W56HZV-04-D-B066/00020 | \$1,471,400.00 | FFP | DCMA | Open | Sometrics, Inc. | Fuel Tank Truck |
| 443 | 10/4/04 | W56HZV-04-D-B066/00020 | \$1,471,400.00 | Not Available | DCMA | Unrestricted | Sometrics, Inc. | Fuel Tanks |
| 444 | 10/4/04 | W914NS-05-M-9039/0/0 | \$10,949.00 | Not Available | PCO | Not Available | Motorola | Handheld Terminals, Sim. And Scratch Cards |
| 445 | 10/4/04 | W914NS-05-M-9040/0/0 | \$11,044.00 | Not Available | PCO | Not Available | Iraqi Contractor - 162 | Fixtures, Furnishings, Equipment For Al Zuhour Patrol Station |
| 446 | 10/4/04 | W914NS-05-M-9041/0/0 | \$45,915.00 | Not Available | PCO | Not Available | Richfield International, Inc. | Sanitary Building |
| 447 | 10/4/04 | W914NS-05-M-9042/0/0 | \$16,760.00 | Not Available | PCO | Open | 160 Unit Search Cards And Spare Batteries | |
| 448 | 10/5/04 | W914NS-05-M-9043/0/0 | \$28,883.00 | FFP | PCO | Open | Iraqi Contractor - 2615 | |
| 449 | 10/5/04 | W914NS-05-M-9046/0/0 | \$11,220.00 | FFP | PCO | Open | Iraqi Contractor - 162 | Office Supplies |
| 450 | 10/5/04 | W914NS-05-M-9047/0/0 | \$258,125.00 | USA | PCO | Not Available | Richfield International, Inc. | Welding Supplies |
| 451 | 10/6/04 | W56HZV-04-D-B072/0001/0 | \$585,600.00 | Not Available | DCMA | Unrestricted | Avsysco, Inc. | Truck, Cespool Emptier |
| 452 | 10/6/04 | W914NS-04-D-0139/0/0001 | \$0.00 | \$0.00 | Not Available | PCO | Not Available | Change Payment Office |
| 453 | 10/6/04 | W914NS-04-M-9048/0/0 | \$53,342.60 | FFP | PCO | Open | Aluminum Welding Wires, Steel Electronics, Welder, Blow Torch | |
| 454 | 10/6/04 | W914NS-05-M-9048/0/0 | \$53,342.60 | FFP | PCO | Open | Avysco | Welding Equipment |

APPENDIX I

| # | AWARD DATE | CONTRACT NUMBER | CONTRACT VALUE | AMOUNT OBLIGATED | CONTRACT TYPE | CONTRACTING OFFICE | COMPETITION TYPE | CONTRACTOR NAME | SCOPE |
|-----|------------|------------------------------|------------------|------------------|---------------|--------------------|---------------------|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| 455 | 10/7/04 | W914NS-04-C-0001/0004/P00004 | \$2,255,009.00 | \$2,255,009.00 | Not Available | PCO | Not Available | Atc Services, Inc | None. |
| 456 | 10/7/04 | W914NS-05-M-2381/00 | \$1,282,480.00 | \$1,282,480.00 | FPP | PCO | Limited competition | Not Available | Residential Power Distribution System For Mahalla 212 |
| 457 | 10/7/04 | W914NS-05-M-2382/00 | \$1,452,550.00 | \$1,452,550.00 | FPP | PCO | Limited competition | Not Available | Residential Power Distribution System For Mahalla 218 |
| 458 | 10/7/04 | W914NS-05-M-9031/00/01/0 | \$291,375.00 | \$291,375.00 | Not Available | PCO | Open | Saudi Naval Support Company Ltd. | |
| 459 | 10/7/04 | W914NS-05-M-9189/00 | \$14,650.00 | \$14,650.00 | Not Available | PCO | Open | Motorola | Thuraya Sat Phone W/chip |
| 460 | 10/8/04 | FA8903-04-D-8672/0003/2 | \$13,199,923.00 | \$13,199,923.00 | Not Available | AFCIE | Competitive | Ecc International LLC | Construct Kirkuk Irb |
| 461 | 10/8/04 | W914NS-04-D-0006/0002/07 | (\$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 |
| 462 | 10/8/04 | W56HZV-04-D-B039/0001/0 | \$2,868,699.00 | \$2,868,699.00 | IDIQ | DCMA | Competitive | Navistar | Recovery Truck |
| 463 | 10/8/04 | W56HZV-04-D-B039/7/0 | \$2,868,699.00 | \$2,868,699.00 | Not Available | DCMA | Open | Navistar | Recovery Truck |
| 464 | 10/8/04 | W56HZV-04-D-B039/0001/0 | \$2,868,699.00 | \$2,868,699.00 | CPA/Q | DCMA | Open | Navistar | Recovery Truck |
| 465 | 10/8/04 | W56HZV-05-D-B-122/0001/0 | \$126,582.43 | \$126,582.43 | Not Available | DCMA | Open | P & G Chevrolet, Inc. | Distributor asphalt 100 |
| 466 | 10/8/04 | W914NS-05-M-9053/00 | \$160,620.59 | \$160,620.59 | Not Available | PCO | Open | Df Logistics, LLC | Medical Equipment |
| 467 | 10/9/04 | W914NS-05-M-2383/00 | \$4,440,524.00 | \$4,440,524.00 | FPP | PCO | Limited competition | Not Available | Electrical Power Cables & Components |
| 468 | 10/10/04 | W914NS-04-M-0114/0/000001 | \$0.00 | \$0.00 | Not Available | PCO | Not Available | Xuan Yuan Industrial Development Co, Ltd | Modification Of Contract Terms Only - Fix Typos And Change Payment Method |
| 469 | 10/10/04 | W914NS-04-M-0114/0/000001 | \$0.00 | \$0.00 | Not Available | PCO | Not Available | Xuan Yuan Industrial Development Co, Ltd | Fix Typos And Change Payment Method |
| 470 | 10/11/04 | W914NS-05-M-9054/00 | \$7,360.00 | \$7,360.00 | FPP | PCO | Open | Iraqi Contractor - 152 | Office Supplies And Furniture |
| 471 | 10/11/04 | W914NS-05-M-9061/00 | \$77,930.00 | \$77,930.00 | FPP | PCO | Open | Iraqi Contractor - 2891 | Office Supplies |
| 472 | 10/11/04 | W914NS-05-M-9063/00 | \$69,000.00 | \$69,000.00 | FPP | PCO | Open | Iraqi Contractor - 2625 | Police Station Construction |
| 473 | 10/11/04 | W914NS-05-M-9066/00 | \$9,710.00 | \$9,710.00 | FPP | PCO | Open | Iraqi Contractor - 2613 | Repair And Replace Heating A/c And Electrical |
| 474 | 10/12/04 | W914NS-04-D-0104/700260 | \$39,361.14 | \$39,361.14 | CPATT | PCO | Open | Iraqi Contractor - 2722 | Printer, Laptop, Computer Supplies |
| 475 | 10/12/04 | W914NS-04-D-0104/10027/0 | \$92,569.28 | \$92,569.28 | CPATT | PCO | Open | Iraqi Contractor - 2722 | Printer, Laptop, Computer Supplies |
| 476 | 10/12/04 | W914NS-04-D-0104/70028/0 | \$169,483.56 | \$169,483.56 | CPATT | PCO | Open | Iraqi Contractor - 2722 | Printer, Laptop, Computer Supplies |
| 477 | 10/12/04 | W914NS-04-D-0104/70029/0 | \$376,544.41 | \$376,544.41 | CPATT | PCO | Open | Iraqi Contractor - 2722 | Printer, Laptop, Computer Supplies |
| 478 | 10/12/04 | W914NS-04-D-0104/70030/0 | \$58,497.22 | \$58,497.22 | CPATT | PCO | Open | Iraqi Contractor - 2722 | Computers, And Computer Supplies |
| 479 | 10/12/04 | W914NS-04-D-0104/70031/0 | \$48,275.11 | \$48,275.11 | CPATT | PCO | Open | Iraqi Contractor - 2722 | Computers, And Computer Supplies |
| 480 | 10/12/04 | W914NS-05-M-9067/00 | \$254,580.00 | \$254,580.00 | FPP | PCO | Open | Global Link Distribution LLC | Karadah-Nayrah Police Station Refurbishment |
| 481 | 10/13/04 | W914NS-05-C-9003/0/0 | \$709,183.00 | \$709,183.00 | FPP | PCO | Open | Overseas Support Services | Costal Patrol Boats |
| 482 | 10/13/04 | W914NS-05-D-9001/0002/0 | \$29,897.98 | \$29,897.98 | IDIQ | PCO | Open | Supplycore, Inc | Tools And Shop Supplies |
| 483 | 10/13/04 | W914NS-05-M-9069/00 | \$9,577.62 | \$9,577.62 | IDIQ | PCO | Open | Supplycore, Inc | Tool Sets |
| 484 | 10/13/04 | W914NS-05-M-9074/00 | \$131,380.50 | \$131,380.50 | FPP | PCO | Open | Iraqi Contractor - 2603 | |
| 485 | 10/13/04 | W914NS-05-M-9071/00 | \$13,020.00 | \$13,020.00 | FPP | PCO | Open | Iraqi Contractor - 743 | Computers, And Computer Supplies |
| 486 | 10/13/04 | W914NS-05-M-9071/00 | \$26,019.00 | \$26,019.00 | FPP | PCO | Open | Iraqi Contractor - 2603 | Police Training Facility Construction |
| 487 | 10/13/04 | W914NS-05-M-9074/00 | \$23,760.00 | \$23,760.00 | FPP | PCO | Open | Iraqi Contractor - 620 | Towels, Jersey Barriers |
| 488 | 10/14/04 | W914NS-05-F-9001/0/0 | \$363,878.00 | \$363,878.00 | CPFF | DCMA | Not Available | American International Radio | Upgrade Radios |
| 489 | 10/15/04 | FA8903-04-D-8672/70003/M0002 | \$13,199,923.00 | \$13,199,923.00 | CPFF | DCMA | Not Available | Ecc International LLC | New Brigade Kirkuk Military Base |
| 490 | 10/15/04 | W914NS-05-M-9080/0/0 | \$390,531.00 | \$390,531.00 | Not Available | PCO | Open | Iraqi Contractor - 2721 | |
| 491 | 10/15/04 | W914NS-05-M-9102/0/0 | \$10,340.00 | \$10,340.00 | Not Available | PCO | Open | Iraqi Contractor - 1246 | Mobile Phone, Laptops |
| 492 | 10/16/04 | W914NS-04-D-0104/70032/0 | \$42,752.06 | \$42,752.06 | CPATT | PCO | Open | Iraqi Contractor - 2722 | Phone And Phone Accessories |
| 493 | 10/16/04 | W914NS-05-C-0001/0/0 | \$1,385,827.25 | \$1,385,827.25 | FPP | PCO | Full & Open | Not Available | Pave 39.1 Kms Road-diylala |
| 494 | 10/16/04 | W914NS-05-C-0002/0/0 | \$541,503.00 | \$541,503.00 | FPP | PCO | Full & Open | Not Available | Pave 10.2 Kms Road-diylala |

APPENDIX I

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|-----|----------|--------------------------------|-----------------|-----------------|---------------|--------------|-------------------------|-------------------------------------------|
| 495 | 10/16/04 | W914NS-05-M-9082/00 | \$17,920.00 | FPP | PCO | Open | Iraqi Contractor - 1588 | Office Supplies |
| 496 | 10/16/04 | W914NS-05-M-9083/00 | \$4,920.00 | Not Available | PCO | Open | Iraqi Contractor - 812 | Fuel Truck, Gasoline |
| 497 | 10/16/04 | W914NS-05-M-9084/00 | \$11,460.00 | FPP | PCO | Open | Iraqi Contractor - 152 | Mini Mag Lights |
| 498 | 10/16/04 | W914NS-05-M-9085/00 | \$42,000.00 | Not Available | PCO | Open | Iraqi Contractor - 2644 | Computer Supplies |
| 499 | 10/17/04 | W914NS-05-C-9008/00 | \$189,500.00 | FPP | PCO | Open | Iraqi Contractor - 744 | Force Protection And Renovation Of Meu |
| 500 | 10/18/04 | G5-07F-9010DW914NS-05-F-902/20 | \$414,567.00 | US | PCO | Unrestricted | Iraqi Contractor - 1048 | Evd-3000 Handheld Explosive Detectors |
| 501 | 10/18/04 | W914NS-05-M-9088/00 | \$17,225.00 | FPP | PCO | Open | Highcom Security Inc. | Gps And Gps Software |
| 502 | 10/19/04 | W56HZV-04-D-B05/10/0 | \$2,850.00 | \$2,850.00 | Not Available | DCMA | Open | Rosenbauer Americal LLC |
| 503 | 10/19/04 | W56HZV-04-D-B05/17/000/10 | \$0.00 | \$0.00 | Not Available | DCMA | Open | Rosenbauer Americal LLC |
| 504 | 10/19/04 | W56HZV-04-D-B05/17/000/20 | \$704,620.00 | Not Available | DCMA | Open | Rosenbauer Americal LLC | Fire Truck |
| 505 | 10/19/04 | W56HZV-04-P-B05/17/00 | \$2,850.00 | \$2,850.00 | CPIAQ | DCMA | Unrestricted | Rosenbauer Americal LLC |
| 506 | 10/19/04 | W914NS-05-C-9009/00 | \$115,870.00 | \$115,870.00 | PCO | Open | Iraqi Contractor - 2721 | Hy Atm Police Station Reconstruction |
| 507 | 10/19/04 | W914NS-05-M-9087/00 | \$430,641.25 | \$430,641.25 | Not Available | PCO | Open | Field Equipment |
| 508 | 10/19/04 | W914NS-05-M-9090/00 | \$59,200.00 | \$59,200.00 | CPATT | PCO | Open | Boots, Pants, Short Sleeve Shirts |
| 509 | 10/19/04 | W914NS-05-M-9092/00 | \$187,575.00 | \$187,575.00 | CPATT | PCO | Open | Motorola Equipment |
| 510 | 10/19/04 | W914NS-05-M-9094/00 | \$7,290.00 | \$7,290.00 | CPATT | PCO | Open | Gas Cans, Heavy Duty |
| 511 | 10/20/04 | W56HZV-04-D-B085/1000/1-M003 | \$123,954.00 | \$123,954.00 | FPP | DCMA | Open | Komatsu America International Company |
| 512 | 10/20/04 | W914NS-05-M-9100/00 | \$21,000.00 | \$21,000.00 | Not Available | PCO | Open | Iraqi Contractor - 1588 |
| 513 | 10/20/04 | W914NS-05-M-9103/00 | \$4,099.50 | \$4,099.50 | Not Available | PCO | Open | Computers, And Computer Supplies |
| 514 | 10/21/04 | W914NS-05-M-9104/00 | \$138,900.00 | \$138,900.00 | FPP | PCO | Open | Mop, Bucket, Padlock, 4 Wheel Handcart |
| 515 | 10/22/04 | G5-06F-0018UW914NS-05-F-903/20 | \$12,590.00 | Not Available | PCO | Open | Iraqi Contractor - 2297 | Construct Fence W/Razor Wire, Renovate |
| 516 | 10/22/04 | W914NS-05-M-9110/00 | \$14,308.00 | \$14,308.00 | Not Available | PCO | Open | Carpenter Tool Kits |
| 517 | 10/24/04 | G5-07F-9597GW914NS-05-F-904/00 | \$89,992.00 | \$89,992.00 | Not Available | PCO | Open | Alpha Card Systems |
| 518 | 10/25/04 | W914NS-04-D-9006/0P00002 | \$0.00 | \$0.00 | FPP | PCO | Open | Smiths Detection |
| 519 | 10/27/04 | W56HZV-04-D-B106/000220 | \$8,129,580.00 | \$8,129,580.00 | IDIQ | DCMA | Competitive | Tir Service Professional Support Services |
| 520 | 10/27/04 | W914NS-05-M-9055/00 | \$629,100.00 | \$629,100.00 | Not Available | PCO | Open | Rosenbauer Americal LLC |
| 521 | 10/28/04 | FA8903-04-D-8678/0073/0 | \$21,017,739.00 | \$21,017,739.00 | CPFF | DCMA | Competitive | Bip Military Airport |
| 522 | 10/28/04 | FA8903-04-D-8678/0073/0 | \$21,017,739.00 | \$21,017,739.00 | CPFF | DCMA | Open | Toltest, Inc. |
| 523 | 10/28/04 | W56HZV-05-D-B109/00 | \$0.00 | \$0.00 | IDIQ | DCMA | Open | Renovation Of Baghdad Airport |
| 524 | 10/28/04 | W56HZV-05-D-B109/0001/0 | \$10,151.13 | \$10,151.13 | IDIQ | DCMA | Open | P & G Chevrolet, Inc. |
| 525 | 10/28/04 | W914NS-05-M-0135/00 | \$13,863.00 | \$13,863.00 | Not Available | PCO | Open | Trucks |
| 526 | 10/28/04 | W914NS-05-M-9108/00 | \$11,754.00 | \$11,754.00 | Not Available | PCO | Open | Iraqi Contractor - 630 |
| 527 | 10/28/04 | W914NS-05-M-9132/00 | \$14,140.00 | \$14,140.00 | Not Available | PCO | Open | Fixtures, Furnishings, And Equipment |
| 528 | 10/28/04 | W914NS-05-M-9134/00 | \$13,786.50 | \$13,786.50 | Not Available | PCO | Open | Iraqi Contractor - 620 |
| 529 | 10/28/04 | W914NS-05-M-9135/00 | \$13,863.00 | \$13,863.00 | Not Available | PCO | Open | Fixtures, Furnishings, And Equipment |
| 530 | 10/28/04 | W914NS-05-M-9136/00 | \$290,789.70 | \$290,789.70 | Not Available | PCO | Open | Iraqi Contractor - 162 |
| 531 | 10/29/04 | FA8903-04-D-8669/10027/0 | \$43,985,787.00 | \$43,985,787.00 | CPFF | DCMA | Open | Sorrel General Trading |
| 532 | 10/29/04 | FA8903-04-D-8672/0016/0 | \$38,241,721.00 | \$38,241,721.00 | CPFF | DCMA | Open | Atmc Earth & Environmental, Inc. |
| 533 | 10/29/04 | W914NS-05-C-9011/0/0 | \$9,396,761.50 | \$9,396,761.50 | CPATT | PCO | Open | Ecc International LLC |
| 534 | 10/29/04 | W914NS-05-M-9139/00 | \$4,918,540.00 | \$4,918,540.00 | CPATT | PCO | Open | Nour USA |
| 535 | 10/29/04 | W914NS-05-M-9142/00 | \$6,153.00 | \$6,153.00 | Not Available | PCO | Open | Mobile And Portable Radios |
| 536 | 10/29/04 | W914NS-05-M-9143/00 | \$13,597.50 | \$13,597.50 | Not Available | PCO | Open | Fixtures, Furnishings, And Equipment |
| 537 | 10/30/04 | W914NS-05-C-9011/0/P00001 | \$0.00 | \$0.00 | Not Available | PCO | Open | Portable Radios |

APPENDIX I

| # | AWARD DATE | CONTRACT NUMBER | CONTRACT VALUE | AMOUNT OBLIGATED | CONTRACT TYPE | CONTRACTING OFFICE | COMPETITION TYPE | CONTRACTOR NAME | SCOPE |
|-----|------------|----------------------------------|-----------------|------------------|---------------|--------------------|-------------------------------|----------------------------------|-----------------------------------------------------------------|
| 538 | 10/30/04 | W914NS-05-M-9145/00 | \$872.00 | \$872.00 | Not Available | PCO | Open | Kipper Tool | Mechanics Tool Kit |
| 539 | 10/31/04 | W914NS-04-D-9015/OP00001 | \$2,400.00 | (\$2,400.00) | Not Available | PCO | Open | Thuraya Satellite Communications | |
| 540 | 10/31/04 | W914NS-04-D-9015/T0001/ P0001 | \$2,400.00 | (\$2,400.00) | Not Available | PCO | Not Available | Thuraya Satellite Communications | 39 Unit Scratch Cards |
| 541 | 10/31/04 | W914NS-05-M-9061/OP00002 | \$10,800.00 | \$10,800.00 | Not Available | PCO | Open | Iraqi Contractor - 2718 | |
| 542 | 11/10/04 | W914NS-05-M-2000/000 | \$307,000.00 | \$307,000.00 | FPP | PCO | Limited competition | Not Available | Residential Power Distribution System For Doura Q & Salam 410 |
| 543 | 11/10/04 | W914NS-05-M-2001/000 | \$199,500.00 | \$199,500.00 | FPP | PCO | Limited competition | Not Available | Install And Test New 3.3kv Yarmouk To Ma'amoon 1st Cav |
| 544 | 11/10/04 | W914NS-05-M-9148/000 | \$299,750.00 | \$299,750.00 | FPP | PCO | Limited competition | Not Available | Supply, Install And Test 1 New 11kv Ugf Cable Al Jeahad 1st Cav |
| 545 | 11/20/04 | W914NS-05-M-9148/000 | \$13,328.50 | \$13,328.50 | Not Available | PCO | Open | Iraqi Contractor - 620 | Office Supplies |
| 546 | 11/20/04 | W914NS-05-M-9149/000 | \$13,867.75 | \$13,867.75 | Not Available | PCO | Open | Iraqi Contractor - 620 | Office Supplies |
| 547 | 11/20/04 | W914NS-05-M-9150/000 | \$14,400.00 | \$14,400.00 | Not Available | PCO | Open | Iraqi Contractor - 620 | Furniture |
| 548 | 11/20/04 | W914NS-05-M-9151/000 | \$14,500.00 | \$14,500.00 | Not Available | PCO | Open | Iraqi Contractor - 620 | Furniture |
| 549 | 11/20/04 | W914NS-05-M-9152/000 | \$23,517.02 | \$23,517.02 | Not Available | PCO | Open | Iraqi Contractor - 3337 | Office Supplies |
| 550 | 11/20/04 | W914NS-05-M-9153/000 | \$185,000.00 | \$185,000.00 | Not Available | PCO | Open | Iraqi Contractor - 2663 | Beds And Tables |
| 551 | 11/20/04 | W914NS-05-M-9154/000 | \$2,480.00 | \$2,480.00 | Not Available | PCO | Open | Iraqi Contractor - 1027 | Remote Speaker |
| 552 | 11/20/04 | W914NS-05-M-9168/000 | \$16,200.00 | \$16,200.00 | Not Available | PCO | Open | Iraqi Contractor - 2629 | Parking Lot Security Fence |
| 553 | 11/20/04 | W914NS-05-M-9196/000 | \$10,000.00 | \$10,000.00 | Not Available | PCO | Open | Iraqi Contractor - 620 | Delivery And Setup Connexes |
| 554 | 11/3/04 | FA8903-04-D-8672/T0070 | \$7,515,77.00 | \$7,515,77.00 | CFF | DCMA | Open | Ecl International LLC | Al Kut Regional Safety Academy Facilities |
| 555 | 11/3/04 | 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 |
| 556 | 11/3/04 | W56HZV-04-D-8114/0001/01 | \$8,000.00 | \$8,000.00 | FPP | DCMA | Open | S.C. Roman S.a. | Tkt 6x4/tkt |
| 557 | 11/3/04 | W56HZV-04-D-8123/T0001/10 | \$287,220.00 | \$287,220.00 | FPP | DCMA | Open | S.C. Roman S.a. | 123/121 Tkt, Mobile Equipment |
| 558 | 11/3/04 | W56HZV-04-D-8123/0001/01 | \$4,000.00 | \$4,000.00 | FPP | DCMA | Open | S.C. Roman S.a. | Worker's Comp |
| 559 | 11/3/04 | W914NS-04-D-0125/000240 | \$0.00 | \$0.00 | CPA | Not Available | Fisher Scientific Company LLC | Fire Protection Equipment | Carevent Mri |
| 560 | 11/3/04 | W914NS-05-M-9171/000 | \$188,381.92 | \$188,381.92 | FPP | PCO | Open | O-Hwo Medical Technologies Inc. | Camp India Reconstruction |
| 561 | 11/4/04 | FA8903-04-D-8672/T013/0 | \$48,615,094.00 | \$48,615,094.00 | IDIQ | AFCFF | Competitive | Ecl International LLC | Fire Truck Mini Pump |
| 562 | 11/5/04 | W56HZV-04-D-8104/0002/0 | \$0.00 | \$0.00 | IDIQ | DCMA | Competitive | Rosenbauer American LLC | Furnishing All Labor, Equipment, Materials, Security |
| 563 | 11/5/04 | FA8903-04-D-8669/0028/0 | \$35,746,440.00 | \$35,746,440.00 | CPFF | DCMA | Open | Amet Earth & Environmental, Inc. | Fire Truck Mini-pumper |
| 564 | 11/5/04 | W56HZV-04-D-8104/0002/0 | \$15,063,352.00 | \$15,063,352.00 | IDIQ | DCMA | Competitive | Rosenbauer American LLC | Base Station Conversion Kits |
| 565 | 11/5/04 | W914NS-05-M-9175/000 | \$299,736.00 | \$299,736.00 | Not Available | PCO | Open | Iraqi Contractor - 2710 | Base Station Conversion Kits |
| 566 | 11/6/04 | W914NS-05-M-2004/000 | \$295,000.00 | \$295,000.00 | FPP | PCO | Limited competition | Not Available | Supply, install And Test A 33kV Ugf Cable Al Washash 1st Cav |
| 567 | 11/7/04 | W914NS-05-C-9011/OP0002 | \$77,357.10 | \$77,357.10 | FPP | PCO | Competitive | Nour Usa | Uhf Radios For Iraq Security Forces |
| 568 | 11/7/04 | W914NS-05-C-9011/OP0002 | \$77,357.10 | \$77,357.10 | Not Available | PCO | Not Available | Nour Usa | Uhf Radios For Iraq Security Forces |
| 569 | 11/7/04 | W914NS-05-C-0005/0/0 | \$1,291,740.00 | \$1,291,740.00 | FPP | PCO | Limited competition | Not Available | Pave 15.35 Kms Road-najaf |
| 570 | 11/7/04 | W914NS-05-C-0006/0/0 | \$337,697.00 | \$337,697.00 | FPP | PCO | Limited competition | Not Available | Pave 7 Kms Road-najaf |
| 571 | 11/7/04 | W914NS-05-M-9190/000 | \$5,008.18 | \$5,008.18 | FPP | PCO | Open | Iraqi Contractor - 1919 | Gas And Water Cans |
| 572 | 11/7/04 | W914NS-05-M-9192/000 | \$68,900.00 | \$68,900.00 | FPP | PCO | Open | Iraqi Contractor - 1102 | Mobile Kitchen |
| 573 | 11/8/04 | W914NS-05-M-9183/000 | \$85,000.00 | \$85,000.00 | Not Available | PCO | Open | Iraqi Contractor - 2665 | River Patrol Station |
| 574 | 11/8/04 | W914NS-05-M-9185/000 | \$42,712.00 | \$42,712.00 | FPP | PCO | Open | Iraqi Contractor - 530 | Construction At Almuhaddam Police Station |
| 575 | 11/8/04 | W914NS-05-M-9186/000 | \$285,930.00 | \$285,930.00 | FPP | PCO | Open | Iraqi Contractor - 1748 | Paint 2 Front Doors For 351 Land Cruisers |
| 576 | 11/8/04 | W914NS-05-M-9195/000 | \$166,953.25 | \$166,953.25 | FPP | DCMA | Open | Iraqi Contractor - 3337 | Increase The Water Flow And Replace Water Pipeline |
| 577 | 11/9/04 | FA8903-04-D-8678/T0077/0 | \$13,214,865.00 | \$13,214,865.00 | CPFF | DCMA | Open | Tolest, Inc. | Fire Truck |
| 578 | 11/9/04 | W56HZV-04-D-8042/000/03 | \$0.00 | \$0.00 | FPP | DCMA | Open | S.C. Roman S.a. | Fire Truck |
| 579 | 11/9/04 | W56HZV-04-D-B042/OP00005 | \$0.00 | \$0.00 | FPP | DCMA | Open | S.C. Roman S.a. | Fire Truck |

APPENDIX I

| | | | | | | | | | |
|-----|----------|--------------------------------|-----------------|-----------------|--------------------------|------|---------------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| 580 | 11/9/04 | W914NS-05-C-2000/0/0 | \$1,785,000.00 | \$1,785,000.00 | FFP | PCO | Full & Open | Not Available | Caterpillar Diesel Engine Generator |
| 581 | 11/10/04 | W56HZV-04-D-B104/001/0/02 | \$38,172,710.00 | \$38,172,710.00 | FFP | DCMA | Open | Rosenbauer Americal LLC | |
| 582 | 11/10/04 | W56HZV-04-D-B104/001/0/03 | \$46,702,00 | \$46,702,00 | FFP | DCMA | Open | Rosenbauer Americal LLC | Fire Truck Mini Pumper |
| 583 | 11/10/04 | W914NS-05-M-9178/00 | \$3,776,7380.57 | \$3,776,7380.57 | Not Available | PCO | Open | Iraqi Contractor - 2722 | Augment Equipment |
| 584 | 11/10/04 | W914NS-05-M-9187/00 | \$246,881.00 | \$246,881.00 | FFP | PCO | Open | Iraqi Contractor - 2643 | Construct Al Jauafer Police Station |
| 585 | 11/12/04 | W56HZV-04-D-B085/T000040 | \$0.00 | \$0.00 | FFP | DCMA | Open | Konatsu America International Company | Utility Vehicles, Manuals |
| 586 | 11/2/04 | W56HZV-04-D-B085/ T0000404 | \$0.00 | \$0.00 | FFP | DCMA | Open | Konatsu America International Company | Utility Vehicles, Manuals |
| 587 | 11/12/04 | W914NS-05-C-0007/0/0 | \$1,147,547.90 | \$1,147,547.90 | FFP | PCO | Limited competition | Not Available | Pave 22.25 Kms Road-babil |
| 588 | 11/12/04 | W914NS-05-C-0008/0/0 | \$810,000.00 | \$810,000.00 | FFP | PCO | Limited competition | Not Available | Pave 6.6 Kms Road-babil |
| 589 | 11/2/04 | W914NS-05-M-9032/0000001 | \$1,560,00 | \$1,560,00 | Not Available | PCO | Not Available | Iraqi Contractor - 1919 | Administrative Mod: Change Delivery Address Add Clin 0003 And Increase Award |
| 590 | 11/13/04 | W914NS-05-C-0009/0/0 | \$1,119,476.00 | \$1,119,476.00 | FFP | PCO | Limited competition | Not Available | Pave 21 Kms Road-ninawa |
| 591 | 11/13/04 | W914NS-05-C-0010/0/0 | \$2,258,275.00 | \$2,258,275.00 | FFP | PCO | Limited competition | Not Available | Pave 33.1kms Road-ninawa |
| 592 | 11/13/04 | W914NS-05-C-0026/0/0 | \$1,458,380.00 | \$1,458,380.00 | Not Available | PCO | Full & Open | Not Available | Pave 8.9 Kms Road-Baghdad |
| 593 | 11/13/04 | W914NS-05-C-0042/0/0 | \$910,300.00 | \$910,300.00 | FFP | PCO | Limited competition | Not Available | Pave 6.5 Kms Road-Baghdad |
| 594 | 11/13/04 | W914NS-05-C-0043/0/0 | \$548,280.00 | \$548,280.00 | FFP | PCO | Limited competition | Not Available | Construction Of Al Mahmoudya Police Station |
| 595 | 11/13/04 | W914NS-05-M-9188/00 | \$874,20.00 | \$874,20.00 | FFP | PCO | Open | Iraqi Contractor - 2643 | Electrical Work At Umm Qasr |
| 596 | 11/13/04 | W914NS-05-M-9210/000 | \$4,500.00 | \$4,500.00 | IDIQ CPATT | PCO | Open | Iraqi Contractor - 2025 | Install Perimeter Security Fence At Umm Qasr |
| 597 | 11/13/04 | W914NS-05-M-9212/000 | \$30,000.00 | \$30,000.00 | IDIQ CPATT | PCO | Open | Iraqi Contractor - 2568 | Install Barriers At Road Entrance For Police College |
| 598 | 11/13/04 | W914NS-05-M-9213/000 | \$1,750.00 | \$1,750.00 | IDIQ CPATT | PCO | Open | Iraqi Contractor - 2658 | Instal Cjinlik Fence For Police College Entrance |
| 599 | 11/13/04 | W914NS-05-M-9214/000 | \$8,140.00 | \$8,140.00 | IDIQ CPATT | PCO | Open | Iraqi Contractor - 2129 | TV And Digital Cameras |
| 600 | 11/14/04 | W914NS-05-M-9209/000 | \$4,760.00 | \$4,760.00 | Not Available | PCO | Open | Iraqi Contractor - 2631 | Construction Of Al Madean Police Station |
| 601 | 11/14/04 | W914NS-05-M-9220/000 | \$995,371.00 | \$995,371.00 | FFP | PCO | Open | Iraqi Contractor - 2629 | Design And Replace Fencing At Ce House Gate |
| 602 | 11/14/04 | W914NS-05-M-9225/000 | \$14,460.00 | \$14,460.00 | FFP | PCO | Open | Global Link Distribution LLC | Perimeter And Interior Construction For Jisr Diyala Ip Station |
| 603 | 11/14/04 | W914NS-05-M-9226/00 | \$235,000.00 | \$235,000.00 | FFP | PCO | Open | Trk 6x4/1rl | |
| 604 | 11/15/04 | W56HZV-04-D-B062/000/1/A1 | \$500.00 | \$500.00 | FFP | DCMA | Open | Trk 6x4/1rl | |
| 605 | 11/15/04 | W56HZV-04-D-B062/T0002/02 | \$0.00 | \$0.00 | FFP | DCMA | Open | Certified Stainless Service Inc | |
| 606 | 11/15/04 | W56HZV-04-D-B063/001/02 | \$0.00 | \$0.00 | FFP | DCMA | Not Available | Certified Stainless Service Inc | Truck With Hydrochloric Acid Tank |
| 607 | 11/15/04 | W914NS-05-M-9229/00 | \$2,890.00 | \$2,890.00 | Not Available | PCO | Open | Iraqi Contractor - 2166 | Computer Desks And Chairs |
| 608 | 11/15/04 | W914NS-05-M-9230/00 | \$46,800.00 | \$46,800.00 | Not Available | PCO | Open | Iraqi Contractor - 1758 | Concrete Fence |
| 609 | 11/16/04 | W56HZV-04-D-B125/T001/10 | \$270,235.00 | \$270,235.00 | FFP | DCMA | Open | Volvo Construction Equipment North America Inc | Construction Equipment |
| 610 | 11/16/04 | W914NS-05-M-9229/001 | \$0.00 | \$0.00 | FFP | DCMA | Open | Yoho Construction Equipment North America Inc | Modification To Contract Terms Only: Increased The Unit Price For Clin 1251 Iaa By \$10,765 And Clin 1251 Iab By \$10,808 |
| 611 | 11/16/04 | W56HZV-04-D-B124/001/0 | \$0.00 | \$0.00 | IDIQ | DCMA | Open | Econ Energy & Construction Inc. | Tanker |
| 612 | 11/16/04 | W56HZV-04-D-B124/0001/0 | \$95,050.00 | \$95,050.00 | NOT ON CONTRACT DOCUMENT | PCO | Not Available | Iraqi Energy & Construction Inc. | |
| 613 | 11/17/04 | W914NS-04-D-0104/0028/ P00002 | \$30,000.00 | \$30,000.00 | Not Available | PCO | Not Available | Iraqi Contractor - 2722 | Increase Monetary Value |
| 614 | 11/17/04 | W914NS-04-D-0104/0028/ P00002 | \$30,000.00 | \$30,000.00 | Not Available | PCO | Not Available | Iraqi Contractor - 2722 | None. |
| 615 | 11/17/04 | W914NS-04-D-0104/10028/ P00001 | \$30,000.00 | \$30,000.00 | CPATT | PCO | Open | Iraqi Contractor - 2722 | Printer, Laptop, Computer Supplies |
| 616 | 11/17/04 | W914NS-04-D-0104/0028/ P00002 | \$30,000.00 | \$30,000.00 | Not Available | PCO | Not Available | Iraqi Contractor - 2722 | Computers, And Computer Supplies |
| 617 | 11/17/04 | 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-tameem |
| 618 | 11/17/04 | 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-misan |
| 619 | 11/17/04 | W914NS-05-C-0041/0/0 | \$2,388,268.36 | \$2,388,268.36 | FFP | PCO | Full & Open | Not Available | Pave 34 Kms Road-muthanna |

APPENDIX I

| # | AWARD DATE | CONTRACT NUMBER | CONTRACT VALUE | AMOUNT OBLIGATED | CONTRACT TYPE | CONTRACTING OFFICE | COMPETITION TYPE | CONTRACTOR NAME | SCOPE |
|-----|------------|--------------------------|----------------|------------------|---------------|--------------------|---------------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| 620 | 11/17/04 | W914NS-05-M-2003/000 | \$212,500.00 | \$212,500.00 | FFP | PCO | Limited competition | Not Available | 33kv Underground Feeder Cable from The Yosifiya 132/3/11kv Substation To Al Awanee 33/11kv Substation |
| 621 | 11/17/04 | W914NS-05-M-9215/000 | \$229,020.00 | \$229,020.00 | FFP | PCO | Open | Iraqi Contractor - 1665 | Renovation For Living Barracks And Construct Sanitary Building |
| 622 | 11/17/04 | W914NS-05-M-9228/000 | \$203,934.00 | \$203,934.00 | FFP | PCO | Open | Iraqi Contractor - 2157 | Renovation Of Al-Adar Patro HQ |
| 623 | 11/17/04 | W914NS-05-M-9233/000 | \$9,450.00 | \$9,450.00 | Not Available | PCO | Open | Iraqi Contractor - 187 | Water Supply To Pontoon |
| 624 | 11/17/04 | W914NS-05-M-9235/000 | \$398,000.00 | \$398,000.00 | FFP | PCO | Open | Metro Star General Trading | Renovation Of Al Hurya Police Station |
| 625 | 11/17/04 | W914NS-05-M-9236/000 | \$163,365.00 | \$163,365.00 | FFP | PCO | Open | Iraqi Contractor - 2157 | Renovation Of Baghdad Traffic Police |
| 626 | 11/18/04 | W56HZV-04-D-B106/0P00001 | \$0.00 | \$0.00 | FFP | DCMA | Not Available | Rosenbauer America LLC | Modification To Contract Terms Only: Replace The Contracion Specifications Of Attachment 1 - Amended 11-15-04 |
| 627 | 11/18/04 | W56HZV-04-D-B106/0P00001 | \$0.00 | \$0.00 | FFP | DCMA | Not Available | Rosenbauer America LLC | Modification To Contract Terms Only: Replace The Contracion Specifications Of Attachment 1 - Amended 11-15-04 |
| 628 | 11/18/04 | W56HZV-04-D-B125/0001/01 | \$53,825.00 | \$53,825.00 | FFP | DCMA | Open | Volvo Construction Equipment North America Inc | Construction Equipment |
| 629 | 11/18/04 | W56HZV-04-D-B125/0001/02 | \$0.00 | \$0.00 | FFP | DCMA | Not Available | Volvo Construction Equipment North America Inc | Construction Equipment |
| 630 | 11/18/04 | W56HZV-04-D-B056/0001/01 | \$0.00 | \$0.00 | FFP | DCMA | Not Available | Mobile Cold Storage Truck, Manuals | |
| 631 | 11/18/04 | W914NS-05-C-0032/000 | \$150,000.00 | \$150,000.00 | FFP | PCO | Full & Open | Not Available | Design--schalschiya |
| 632 | 11/18/04 | W914NS-05-C-0033/000 | \$897,000.00 | \$897,000.00 | FFP | PCO | Not Available | Not Available | Pave 21.4 Kms Road-al Qadissiya |
| 633 | 11/18/04 | W914NS-05-C-0044/000 | \$2,535,250.00 | \$2,535,250.00 | FFP | PCO | Limited competition | Not Available | Its Inc. |
| 634 | 11/18/04 | W914NS-05-M-9179/0001/0 | \$1,610,000 | \$1,610,000 | Not Available | PCO | Not Available | Global Link Distribution LLC | Renovation Of Al Khadamiyah Taji Patrol Station |
| 635 | 11/18/04 | W914NS-05-M-9237/000 | \$620,000.00 | \$620,000.00 | FFP | PCO | Open | Navistar | Administrative Modification: Change Shipping Information |
| 636 | 11/19/04 | W56HZV-04-D-B002/0001/01 | \$0.00 | \$0.00 | FFP | DCMA | Open | Navistar | Administrative Modification: Change Shipping Information |
| 637 | 11/19/04 | W56HZV-04-D-B002/0001/01 | \$0.00 | \$0.00 | FFP | DCMA | Open | Navistar | Administrative Modification: Change Shipping Information |
| 638 | 11/19/04 | W914NS-05-C-0031/0/0 | \$1,619,250.00 | \$1,619,250.00 | FFP | PCO | Limited competition | Not Available | Pave 21.35 Kms Road-tameem |
| 639 | 11/22/04 | W56HZV-04-D-B044/0P00002 | \$0.00 | \$0.00 | FFP | DCMA | Open | Rosenbauer America LLC | Fire Truck |
| 640 | 11/22/04 | W914NS-05-C-0035/000 | \$1,161,937.65 | \$1,161,937.65 | FFP | PCO | Limited competition | Not Available | Pave 15.1 Kms Road-karbala |
| 641 | 11/22/04 | W914NS-05-M-9245/000 | \$3,232.25 | \$3,232.25 | FFP | PCO | Open | Advanced Technology | Microsoft Office Professional 2003 |
| 642 | 11/22/04 | W914NS-05-M-9264/000 | \$173,130.00 | \$173,130.00 | FFP | PCO | Open | Iraqi Contractor - 1737 | Renovation Of Ing HQ |
| 643 | 11/22/04 | W914NS-05-M-9265/000 | \$485,335.00 | \$485,335.00 | FFP | PCO | Open | Iraqi Contractor - 76 | Renovation For Ing Training Center @ Fob Normandy |
| 644 | 11/22/04 | W56HZV-04-D-B126/0P0001 | \$0.00 | \$0.00 | FFP | DCMA | Competitive | James Worldwide Sales, Inc. | Mini Bus |
| 645 | 11/22/04 | W56HZV-04-D-B126/00 | \$144,045.00 | \$144,045.00 | IDIQ | DCMA | Open | James Worldwide Sales, Inc. | Standard Commercial Practice For Safe Delivery To Umm Qsar |
| 646 | 11/22/04 | W914NS-05-M-9083/0P00001 | \$0.00 | \$0.00 | RAQ | PCO | Not Available | Iraqi Contractor - 812 | Change Accounting Classification Of Contract |
| 647 | 11/25/04 | W914NS-05-M-9277/000 | \$14,450.00 | \$14,450.00 | FFP | PCO | Open | Iraqi Contractor - 3229 | Construction Of Shoot House In An Numariyyay Iaf Base |
| 648 | 11/27/04 | W914NS-05-C-0036/000 | \$840,000.00 | \$840,000.00 | FFP | PCO | Limited competition | Not Available | Pave 15 Kms Road-salah Al Din |
| 649 | 11/27/04 | W914NS-05-M-2005/000 | \$182,000.00 | \$182,000.00 | FFP | PCO | Not Available | Not Available | Replace Two 11kv Ugf Cables From The Abu-disher Substation, Baghdad |
| 650 | 11/27/04 | W914NS-05-M-9280/000 | \$9,585.00 | \$9,585.00 | FFP | PCO | Open | Iraqi Contractor - 2569 | Construct Two Room Facility Baghdad Police College Gate |
| 651 | 11/28/04 | W56HZV-04-D-B002/0P00001 | \$0.00 | \$0.00 | FFP | DCMA | Competitive | Navistar | Administrative Modification: Change Shipping Information |
| 652 | 11/28/04 | 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 |
| 653 | 11/28/04 | W914NS-05-M-9284/000 | \$190,000.00 | \$190,000.00 | FFP | PCO | Open | Iraqi Contractor - 2649 | Refurbishment For Fob 2, Al Faw |
| 654 | 11/28/04 | W914NS-05-M-9285/000 | \$160,000.00 | \$160,000.00 | FFP | PCO | Open | Iraqi Contractor - 2161 | Refurbishment And Construction For Fob3, Al Qurrah |
| 655 | 11/28/04 | W914NS-05-M-9286/000 | \$203,000.00 | \$203,000.00 | FFP | PCO | Open | Iraqi Contractor - 2221 | Refurbishment For Q32 Br, As Samawah |
| 656 | 11/28/04 | W914NS-05-M-9287/000 | \$8,000.00 | \$8,000.00 | FFP | PCO | Open | Iraqi Contractor - 2630 | Ed Bunker Weekly Camp Steven Refurbishment |
| 657 | 11/28/04 | W914NS-05-M-9288/000 | \$4,000.00 | \$4,000.00 | FFP | PCO | Open | Iraqi Contractor - 2606 | Ed Bunker Weekly Camp Steven Refurbishment |
| 658 | 11/28/04 | W914NS-05-M-9289/000 | \$110,360.00 | \$110,360.00 | FFP | PCO | Open | Iraqi Contractor - 2712 | Al Qurrah Tactical Support Unit Refurbishment |
| 659 | 11/29/04 | W914NS-05-C-0038/0/0 | \$2,451,000.00 | \$2,451,000.00 | FFP | PCO | Limited competition | Not Available | Pave 19 Kms Road-baarah |

APPENDIX I

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|-----|----------|--------------------------------|----------------|----------------|---------------|------|---------------------|----------------------------------|-------------------------------------------------------------------------|
| 660 | 11/29/04 | W914NS-05-C-0040/0/0 | \$3,888,725.00 | \$3,888,725.00 | FFP | PCO | Limited competition | Not Available | Pave 50 Kms Road-wassit |
| 661 | 11/30/04 | W914NS-05-C-0011/0/0060 | \$1,705,279.00 | \$1,705,279.00 | FFP | PCO | Full & Open | Not Available | Construction-ba'rah & Thi Qar Stations |
| 662 | 11/30/04 | W914NS-05-C-0013/0/0080 | \$913,371.00 | \$913,371.00 | FFP | PCO | Full & Open | Not Available | Construction-babil & Baghdad Stations |
| 663 | 11/30/04 | W914NS-05-C-0014/0/0090 | \$2,210,823.00 | \$2,210,823.00 | FFP | PCO | Full & Open | Not Available | Construction-salad Al Din & Ta'mim Stations |
| 664 | 11/30/04 | W914NS-05-C-0015/0/100 | \$1,200,000.00 | \$1,200,000.00 | FFP | PCO | Full & Open | Not Available | Construction-ninewa Stations |
| 665 | 11/30/04 | W914NS-05-C-0016/0/110 | \$5,000,000.00 | \$5,000,000.00 | FFP | PCO | Full & Open | Not Available | Construction-Baghdad Central Station |
| 666 | 11/30/04 | W914NS-05-C-0017/0/0220 | \$1,175,040.00 | \$1,175,040.00 | FFP | PCO | Full & Open | Not Available | Construction-turra' Qasr Operations Center |
| 667 | 11/30/04 | W914NS-05-C-0018/ Several/0 | \$59,200.00 | \$59,200.00 | FFP | PCO | Full & Open | Not Available | Design-additional Irr Stations |
| 668 | 11/30/04 | W914NS-05-C-0019/0/040 | \$110,000.00 | \$110,000.00 | FFP | PCO | Full & Open | Not Available | Design-zuba Bridge |
| 669 | 11/30/04 | W914NS-05-C-0020/0/050 | \$482,155.00 | \$482,155.00 | FFP | PCO | Full & Open | Not Available | Design-sheikh Sa'ad Bridge |
| 670 | 11/30/04 | W914NS-05-C-0021/0/060 | \$86,000.00 | \$86,000.00 | FFP | PCO | Full & Open | Not Available | Design-basrah & Thi Qar Stations |
| 671 | 11/30/04 | W914NS-05-C-0022/0/070 | \$66,000.00 | \$66,000.00 | FFP | PCO | Full & Open | Not Available | Design-muthanna & Qadissiya Stations |
| 672 | 11/30/04 | W914NS-05-C-0023/0/080 | \$44,000.00 | \$44,000.00 | FFP | PCO | Full & Open | Not Available | Design--babil & Baghdad Stations |
| 673 | 11/30/04 | W914NS-05-C-0024/0/090 | \$80,000.00 | \$80,000.00 | FFP | PCO | Full & Open | Not Available | Design-salad Al Din & Ta'mim Stations |
| 674 | 11/30/04 | W914NS-05-C-0025/0/100 | \$58,000.00 | \$58,000.00 | FFP | PCO | Full & Open | Not Available | Design-ninewa Stations |
| 675 | 11/30/04 | W914NS-05-C-0026/0/110 | \$44,000.00 | \$44,000.00 | FFP | PCO | Full & Open | Not Available | Design-Baghdad Central Station |
| 676 | 11/30/04 | W914NS-05-C-0027/0/10 | \$925,190.00 | \$925,190.00 | FFP | PCO | Full & Open | Not Available | Roofing/asbestos Removal |
| 677 | 11/30/04 | W914NS-05-C-0028/0/150 | \$555,000.00 | \$555,000.00 | FFP | PCO | Full & Open | Not Available | Design-kufa Bridge |
| 678 | 11/30/04 | W914NS-05-C-0029/0/10 | \$87,930.00 | \$87,930.00 | FFP | PCO | Full & Open | Not Available | Design-nasiriyah Bridge |
| 679 | 11/30/04 | W914NS-05-M-9241/0/00 | \$101,888.38 | \$101,888.38 | CPATT | PCO | Open | Iraqi Contractor - 3237 | Apartment Furniture Kit |
| 680 | 11/30/04 | W914NS-05-M-9298/0/00 | \$110,000.00 | \$110,000.00 | FFP | PCO | Open | Iraqi Contractor - 2557 | Sand Bags, Burlap |
| 681 | 11/30/04 | W914NS-05-M-9304/0/00 | \$25,000.00 | \$25,000.00 | FFP | PCO | Open | Iraqi Contractor - 2586 | Renovation Of Latifiyah Highway Patrol |
| 682 | 12/1/04 | W56HZv-04-D-B04/17/003/0 | \$467,800.00 | \$467,800.00 | FFP | DCMA | Open | S.C. Roman S.a. | Fire Truck Water 16K L |
| 683 | 12/1/04 | W56HZv-04-D-B049/000/0/04 | \$0.00 | \$0.00 | FFP | DCMA | Open | S.C. Roman S.a. | Fire Truck 6x4 |
| 684 | 12/1/04 | W56HZv-04-D-B049/0/P00004 | \$0.00 | \$0.00 | FFP | DCMA | Open | S.C. Roman S.a. | Fire Truck 6x4 |
| 685 | 12/1/04 | W914NS-05-M-9305/0/00 | \$1,736,224.80 | \$0.00 | Not Available | PCO | Open | Iraqi Contractor - 2389 | Portable Radios And Radio Supplies |
| 686 | 12/1/04 | W914NS-05-M-9309/0/0001 | \$0.00 | \$0.00 | Not Available | PCO | Open | Iraqi Contractor - 2389 | Radios/Wreception Kits |
| 687 | 12/1/04 | W914NS-05-M-9309/0/0002 | \$0.00 | \$0.00 | Not Available | PCO | Open | Iraqi Contractor - 2389 | Mobile Radios/WEncryption Installed |
| 688 | 12/1/04 | W914NS-05-M-9303/0/00 | \$38,287.00 | \$38,287.00 | FFP | PCO | Open | Iraqi Contractor - 1887 | Construct Facilities/Foundation Roads For Ibp Atqadish |
| 689 | 12/1/04 | W914NS-05-M-9305/0/00 | \$99,805.00 | \$99,805.00 | FFP | PCO | Open | Iraqi Contractor - 1898 | Construct Roads/Foundation/facilities For Ibp At Batufa |
| 690 | 12/1/04 | W914NS-05-M-9313/0/00 | \$14,320.00 | \$14,320.00 | FFP | PCO | Open | Global Link Distribution LLC | Fixtures, Furnishings And Equipment |
| 691 | 12/1/04 | W914NS-05-M-9315/0/00 | \$13,895.50 | \$13,895.50 | M | PCO | Open | Global Link Distribution LLC | Fixtures, Furnishings And Equipment |
| 692 | 12/2/04 | W56HZv-05-D-B12/700/020 | \$140,522.00 | \$140,522.00 | Not Available | DCMA | Unrestricted | Parts Express International Inc. | Tank Truck |
| 693 | 12/2/04 | W56HZv-05-D-B12/700/020 | \$140,522.00 | \$140,522.00 | FFP | DCMA | Open | Parts Express International Inc. | Tank Truck |
| 694 | 12/2/04 | 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-thi-qar |
| 695 | 12/2/04 | W914NS-05-M-9325/0/00 | \$143,000.00 | \$143,000.00 | FFP | PCO | Open | Iraqi Contractor - 2601 | Upgrade Police Fuel Pit |
| 696 | 12/2/04 | W914NS-05-F-9326/0/00 | \$118,000.00 | \$118,000.00 | FFP | PCO | Open | Iraqi Contractor - 2601 | Upgrade Police Logistics Warehouse |
| 697 | 12/2/04 | W914NS-05-M-9327/0/00 | \$573,194.00 | \$573,194.00 | FFP | PCO | Open | Iraqi Contractor - 142 | Construct Zahor Patrol Station |
| 698 | 12/3/04 | W56HZv-04-D-B044/0/001/03 | \$0.00 | \$0.00 | FFP | DCMA | Open | Rosenbauer Americal LLC | Fire Truck |
| 699 | 12/3/04 | W56HZv-04-D-B044/0/P00004 | \$0.00 | \$0.00 | FFP | DCMA | Open | Rosenbauer Americal LLC | |
| 700 | 12/4/04 | W914NS-05-F-9022/0/00 | \$66,982.56 | \$66,982.56 | FFP | PCO | Open | Iraqi Contractor - 2708 | Tents |
| 701 | 12/4/04 | W914NS-05-F-9024/0/00 | \$45,954.20 | \$45,954.20 | Not Available | PCO | Unrestricted | Bea Maurer Inc | Light Kit |
| 702 | 12/4/04 | W914NS-05-F-9025/0/00 | \$508,214.39 | \$508,214.39 | Not Available | PCO | Open | Iraqi Contractor - 2708 | Tents |
| 703 | 12/4/04 | W914NS-05-F-9026/0/00 | \$44,475.81 | \$44,475.81 | FFP | PCO | Open | Iraqi Contractor - 2708 | Tents |
| 704 | 12/4/04 | W914NS-05-M-2007/0/00 | \$474,490.00 | \$474,490.00 | FFP | PCO | Limited competition | Not Available | 33kv Underground Cable Between Talaea Substation And Khalood Substation |

APPENDIX I

| # | AWARD DATE | CONTRACT NUMBER | CONTRACT VALUE | AMOUNT OBLIGATED | CONTRACT TYPE | CONTRACTING OFFICE | COMPETITION TYPE | CONTRACTOR NAME | SCOPE |
|-----|------------|--------------------------------|-----------------|------------------|---------------|--------------------|---------------------|-----------------------------------------------|---------------------------------------------------------------------------------------------|
| 705 | 12/4/04 | W914NS-05-M-9022/00 | \$66,982.56 | \$66,982.56 | Not Available | PCO | Open | Iraqi Contractor - 2708 | Tents |
| 706 | 12/4/04 | W914NS-05-M-9283/00 | \$210,000.00 | \$210,000.00 | FFP | PCO | Open | Iraqi Contractor - 288 | Refurbishment And Construction For Fob1, Safwan |
| 707 | 12/4/04 | W914NS-05-M-9333/00 | \$55,200.00 | \$55,200.00 | FFP | PCO | Open | Iraqi Contractor - 2711 | Window And Doors |
| 708 | 12/4/04 | W914NS-05-M-9335/00 | \$24,552.00 | \$24,552.00 | FFP | PCO | Open | Iraqi Contractor - 2618 | Tactical Load Bearing Vest |
| 709 | 12/4/04 | W914NS-05-M-9338/00 | \$123,000.00 | \$123,000.00 | FFP | PCO | Open | Global Link Distribution LLC | Zafaranya Ip Station |
| 710 | 12/5/04 | 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 Sadoun Power Station |
| 711 | 12/5/04 | 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 Alburz 820 |
| 712 | 12/5/04 | W914NS-05-M-9334/00 | \$24,273.00 | \$24,273.00 | FFP | PCO | Open | Iraqi Contractor - 2614 | A/C, TV, Washer Dryer, Etc... |
| 713 | 12/5/04 | W914NS-05-M-9336/00 | \$185,700.00 | \$185,700.00 | FFP | PCO | Open | Iraqi Contractor - 142 | Renovate Al Habiba Police Station |
| 714 | 12/5/04 | W914NS-05-M-9337/00 | \$535,785.00 | \$535,785.00 | FFP | PCO | Open | Metro Star General Trading | Renovate Al Mithana And New Baghdad Hq Fp |
| 715 | 12/5/04 | W914NS-05-M-9339/00 | \$331,700.00 | \$331,700.00 | FFP | PCO | Open | Global Link Distribution LLC | Renovate New Baghdad Police Station |
| 716 | 12/5/04 | W914NS-05-M-9340/00 | \$220,000.00 | \$220,000.00 | FFP | PCO | Open | Metro Star General Trading | New Baghdad Traffic Sector |
| 717 | 12/5/04 | W914NS-05-N-9348/00 | \$490,000.00 | \$490,000.00 | FFP | PCO | Open | Iraqi Contractor - 2601 | Renovation Of Vehicle Registration Site |
| 718 | 12/6/04 | G5-35F-0358WW914NS-05-F-9027/0 | \$7,295,880.00 | \$7,295,880.00 | FFP | PCO | Open | PraeComm Inc. | Radios |
| 719 | 12/6/04 | G5-35F-0358WW914NS-05-F-9027/0 | \$7,295,880.00 | \$7,295,880.00 | Not Available | PCO | Unrestricted | PraeComm Inc. | Convert Radio Systems |
| 720 | 12/6/04 | W914NS-05-M-2006/00 | \$61,634.00 | \$61,634.00 | FFP | PCO | Limited competition | Not Available | 33kv Underground Cable Between Talaea Substation And Khalood Substation |
| 721 | 12/6/04 | W914NS-05-M-9329/00 | \$24,000.00 | \$24,000.00 | ICDF | PCO | Open | Iraqi Contractor - 1545 | 50 Cal Machine Gun Mounts |
| 722 | 12/8/04 | W56H2/D-04-D-B125/0002/02 | \$183,005.00 | \$183,005.00 | FFP | DCMA | Competitive | Volo Construction Equipment North America Inc | Grader |
| 723 | 12/8/04 | W56H2/Y-04-D-B124/1000/1/01 | \$95,050.00 | \$95,050.00 | FFP | DCMA | Open | Econ Energy & Construction Inc. | Tanker |
| 724 | 12/8/04 | 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 Mahalla a 333 In Karakhan |
| 725 | 12/8/04 | W914NS-05-M-2012/00 | \$396,000.00 | \$396,000.00 | FFP | PCO | Full & Open | Not Available | Gbag-002/Supply & install Ten New 11kv Underground feeder Cable in Nineva |
| 726 | 12/8/04 | W914NS-05-M-9357/00 | \$169,055.90 | \$169,055.90 | Not Available | PCO | Open | Eagle General Services | Dental Supplies |
| 727 | 12/8/04 | W914NS-05-M-9357/15/00 | \$169,055.90 | \$169,055.90 | Not Available | PCO | Open | Eagle General Services | Dental Supplies |
| 728 | 12/8/04 | W914NS-05-M-9359/00 | \$112,125.00 | \$112,125.00 | IDIQ CPATT | PCO | Open | Sonel General Trading | Winter Outfits |
| 729 | 12/8/04 | W914NS-05-M-9360/00 | \$10,000.00 | \$10,000.00 | IDIQ CPATT | PCO | Open | Sonel General Trading | Blankets |
| 730 | 12/8/04 | W914NS-05-M-9360/TO0001/1 | \$0.00 | \$0.00 | Not Available | PCO | Not Available | Sonel General Trading | None. |
| 731 | 12/8/04 | W914NS-05-M-9361/00 | \$25,000.00 | \$25,000.00 | IDIQ CPATT | PCO | Open | Sonel General Trading | Blankets |
| 732 | 12/8/04 | W914NS-05-M-9367/00 | \$28,300.00 | \$28,300.00 | IDIQ CPATT | PCO | Open | Iraqi Contractor - 2609 | Purchase And Install Fuel Tank |
| 733 | 12/9/04 | W914NS-05-M-9300/000003 | \$0.00 | \$0.00 | Not Available | PCO | Not Available | Iraqi Contractor - 2389 | Changes Payment Terms From Net 15 To Net 30 |
| 734 | 12/9/04 | W914NS-05-M-9300/TO0003/P00003 | \$0.00 | \$0.00 | Not Available | PCO | Not Available | Iraqi Contractor - 2389 | None. |
| 735 | 12/10/04 | W914NS-05-D-9008/0001/0 | \$11,914,731.00 | \$11,914,731.00 | FFP | PCO | Competitive | Separu Limited | Radios, Training And Related Equipment |
| 736 | 12/10/04 | W914NS-05-M-9008/TO001/0 | \$11,914,731.00 | \$11,914,731.00 | Not Available | PCO | Open | Separu Limited | Office Supplies |
| 737 | 12/10/04 | W914NS-05-M-9358/00 | \$320,000.00 | \$320,000.00 | FFP | PCO | Open | Iraqi Contractor - 1953 | 1000 Watt Portable Light Tower With Generator |
| 738 | 12/10/04 | W914NS-05-M-9363/00 | \$3,000.00 | \$3,000.00 | FFP | PCO | Open | Iraqi Contractor - 165 | Radiator Heaters |
| 739 | 12/10/04 | W914NS-05-M-9365/00 | \$9,174.00 | \$9,174.00 | FFP | PCO | Open | Ess | Lg Heating And Cooling Units |
| 740 | 12/10/04 | W914NS-05-M-9371/00 | \$48,000.00 | \$48,000.00 | FFP | PCO | Open | Iraqi Contractor - 2600 | Electric Power 5 Phase |
| 741 | 12/10/04 | W914NS-05-M-9373/00 | \$710,000.00 | \$710,000.00 | FFP | PCO | Limited competition | Not Available | Blankets, Bed Sets |
| 742 | 12/11/04 | W914NS-05-M-2008/00 | \$196,140.00 | \$196,140.00 | FFP | PCO | Limited competition | Not Available | 33kv Underground Cable Between Kaleeg Substation To Riyadh Substation |

APPENDIX I

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|-----|---------|---------------------------|-----------------|-----------------|---------------|-------|---------------------|-------------------------------|------------------------------------------------------------------------------|
| 743 | 12/1/04 | W914NS-05-M-9364/00 | \$108,750.00 | \$108,750.00 | FFP | PCO | Open | Iraqi Contractor - 2228 | Furniture And Electronic Equipment |
| 744 | 12/1/04 | W914NS-05-M-9376/00 | \$20,504.85 | \$20,504.85 | IDIQ CPATT | PCO | Open | Iraqi Contractor - 927 | Coats And Pants |
| 745 | 12/1/04 | W914NS-05-M-9376/00 | \$20,504.85 | \$20,504.85 | IDIQ CPATT | PCO | Open | Iraqi Contractor - 927 | Coats And Pants |
| 746 | 12/1/04 | W914NS-05-M-9382/00 | \$3,481,161.00 | \$3,481,161.00 | FFP | PCO | Open | Iraqi Contractor - 2644 | Cameras & Monitors |
| 747 | 12/1/04 | W914NS-05-M-9362/00 | \$5,000.00 | \$5,000.00 | FFP | PCO | Open | Iraqi Contractor - 2623 | Construct An Obstacle Course |
| 748 | 12/1/04 | W914NS-05-M-9366/00 | \$22,555.00 | \$22,555.00 | IMAR | PCO | Open | Iraqi Contractor - 165 | Office Supplies |
| 749 | 12/1/04 | W914NS-05-M-9366/01 | \$0.00 | \$0.00 | Not Available | PCO | Not Available | Iraqi Contractor - 165 | Modification To Contract Terms: Change The Accounting And Appropriation Data |
| 750 | 12/1/04 | W914NS-05-M-9378/00 | \$1,400.00 | \$1,400.00 | IDIQ CPATT | PCO | Open | Iraqi Contractor - 2747 | Face Masks |
| 751 | 12/1/04 | W914NS-05-M-9379/00 | \$949,200.00 | \$949,200.00 | FFP | PCO | Open | Iraqi Contractor - 1722 | T Wall, Barricades, Barriers |
| 752 | 12/1/04 | W914NS-05-M-9380/00 | \$6,551.00 | \$6,551.00 | FFP | PCO | Open | Iraqi Contractor - 1416 | Furniture, Electronic Equipment, And Supplies |
| 753 | 12/1/04 | W914NS-05-M-9381/00 | \$11,500.00 | \$11,500.00 | FFP | PCO | Open | Iraqi Contractor - 2228 | Radiator Heaters |
| 754 | 12/1/04 | W914NS-04-D-0135/00030 | \$366,973.71 | \$366,973.71 | US | PCO | Not Available | Tactical & Rescue Gear, Ltd. | Rescue Equipment |
| 755 | 12/1/04 | W914NS-04-D-0135/00030 | \$366,973.71 | \$366,973.71 | Not Available | PCO | Open | Tactical & Rescue Gear, Ltd. | Tactical & Rescue Gear |
| 756 | 12/1/04 | W914NS-04-D-0137/0002/0 | \$141,980.00 | \$141,980.00 | Not Available | PCO | Open | Tactical & Rescue Gear, Ltd. | Tactical & Rescue Gear |
| 757 | 12/1/04 | W914NS-04-D-0140/1000/20 | \$98,158.50 | \$98,158.50 | Not Available | PCO | Open | Tactical & Rescue Gear, Ltd. | Positive Pressure Ventilation Fan |
| 758 | 12/1/04 | W914NS-05-M-2013/00 | \$36,000.00 | \$36,000.00 | FFP | PCO | Limited competition | Not Available | Supply, install And Test A 11kv/400volt Residential Network In Altura 829 |
| 759 | 12/1/04 | W914NS-05-M-9372/00 | \$990,000.00 | \$990,000.00 | FFP | PCO | Open | Iraqi Contractor - 861 | Field Jackets |
| 760 | 12/1/04 | W914NS-05-M-9393/00 | \$1,350.00 | \$1,350.00 | IDIQ CPATT | PCO | Open | Sonel General Trading | Space Heaters |
| 761 | 12/1/04 | W56HZV-04-D-B01/0001/01 | \$0.00 | \$0.00 | FFP | DCMA | Open | James Worldwide Sales, Inc. | Buses |
| 762 | 12/1/04 | W56HZV-04-D-B01/00/P00001 | \$0.00 | \$0.00 | FFP | DCMA | Open | James Worldwide Sales, Inc. | Buses |
| 763 | 12/1/04 | W914NS-05-M-9267/00 | \$589,682.20 | \$589,682.20 | FFP | PCO | Open | Iraqi Contractor - 2389 | Radios |
| 764 | 12/1/04 | W914NS-05-M-9395/00 | \$137,789.00 | \$137,789.00 | Not Available | PCO | Open | Sonel Inc. | Radio Equipment |
| 765 | 12/1/04 | W914NS-05-M-9402/00 | \$990,000.00 | \$990,000.00 | FFP | PCO | Open | Iraqi Contractor - 1722 | Sleeping Bags |
| 766 | 12/1/04 | W914NS-05-M-9404/00 | \$264,100.00 | \$264,100.00 | TMTB | PCO | Open | Iraqi Contractor - 1765 | Bunk Beds, Mattresses |
| 767 | 12/1/04 | DABV01-03-C-0002/0/P00004 | \$6,000,000.00 | \$6,000,000.00 | Not Available | CPA | Open | Iraqi Contractor - 3237 | Setup, operate And Maintain The Kirkukh Military Base |
| 768 | 12/1/04 | DABV01-03-C-0002/0/P00005 | \$4,887,379.00 | \$4,887,379.00 | Not Available | CPA | Open | Iraqi Contractor - 3237 | Setup, operate And Maintain The Kirkukh Military Base |
| 769 | 12/1/04 | W914NS-05-M-9360/01 | \$0.00 | \$0.00 | Not Available | PCO | Not Available | Sonel General Trading | Change Accounting And Appropriation Data |
| 770 | 12/1/04 | W914NS-05-M-9360/001 | \$0.00 | \$0.00 | Not Available | PCO | Not Available | Sonel General Trading | Purpose Of This Mod Is To Change The Accounting Info |
| 771 | 12/1/04 | W914NS-05-M-9392/00 | \$264,000.00 | \$264,000.00 | FFP | PCO | Open | Iraqi Contractor - 329 | Laundry Machines |
| 772 | 12/1/04 | W914NS-05-M-9396/00 | \$24,976.00 | \$24,976.00 | CPATT | PCO | Open | Iraqi Contractor - 1791 | Kerosene Heaters |
| 773 | 12/1/04 | W914NS-05-M-9399/00 | \$15,381.00 | \$15,381.00 | FFP | PCO | Open | Iraqi Contractor - 140 | Weapons Mobile Base |
| 774 | 12/1/04 | FA8903-04-D-8677/0026/0 | \$35,470,192.00 | \$35,470,192.00 | IDIQ | ARCEE | Competitive | Tetra International LLC | Brigade Facilities Al Rasheed |
| 775 | 12/1/04 | W914NS-05-M-9406/00 | \$473,000.00 | \$473,000.00 | FFP | PCO | Open | Iraqi Contractor - 142 | Renovation Of Al Karikh Police Computer Repair |
| 776 | 12/1/04 | W914NS-05-M-9407/00 | \$241,500.00 | \$241,500.00 | FFP | PCO | Open | Iraqi Contractor - 142 | Repair Al Salihiya Ps Station And Karikh Juvenile Station |
| 777 | 12/1/04 | W56HZV-05-D-B07/10/01/0 | \$1,496,687.00 | \$1,496,687.00 | IDIQ | DCMA | Competitive | Nafistar | Truck, Tractor |
| 778 | 12/1/04 | W914NS-05-M-9397/00 | \$24,990.00 | \$24,990.00 | CPATT | PCO | Open | Iraqi Contractor - 2547 | Sleeping Bags |
| 779 | 12/1/04 | W914NS-04-D-0136/0002/0 | \$291,067.10 | \$291,067.10 | FFP | PCO | Not Available | Hagemeier North American Inc. | Rescue Gear |
| 780 | 12/1/04 | W914NS-04-D-0136/0002/0 | \$291,067.10 | \$291,067.10 | Not Available | PCO | Open | Hagemeier North American Inc. | Rescue Supplies |
| 781 | 12/1/04 | W914NS-04-D-0136/0002/0 | \$291,067.10 | \$291,067.10 | FFP | PCO | Open | Hagemeier North American Inc. | Rescue Supplies |
| 782 | 12/1/04 | W914NS-05-M-9416/00 | \$120,000.00 | \$120,000.00 | CMMAT | PCO | Open | Iraqi Contractor - 1246 | Office Supplies |
| 783 | 12/1/04 | W914NS-05-M-9417/00 | \$52,000.00 | \$52,000.00 | CPATT | PCO | Open | Iraqi Contractor - 2338 | Three-ton Nissan Flatbed Trucks |
| 784 | 12/1/04 | W914NS-05-C-2001/0/0 | \$3,588,663.00 | \$3,588,663.00 | FFP | PCO | Full & Open | Not Available | Replaced Residential Electric Distribution Network-al Dawasa |
| 785 | 12/1/04 | W914NS-05-M-9414/00 | \$7,080.00 | \$7,080.00 | IDIQ CPATT | PCO | Open | Sonel General Trading | Tools |
| 786 | 12/1/04 | W914NS-05-M-9416/00 | \$120,000.00 | \$120,000.00 | CMMAT | PCO | Open | Iraqi Contractor - 920 | Used Vehicles For Training |
| 787 | 12/1/04 | W914NS-05-M-9417/00 | \$52,000.00 | \$52,000.00 | CPATT | PCO | Open | Sonel General Trading | Sleeping Bag |

APPENDIX I

| # | AWARD DATE | CONTRACT NUMBER | CONTRACT VALUE | AMOUNT OBLIGATED | CONTRACT TYPE | CONTRACTING OFFICE | COMPETITION TYPE | CONTRACTOR NAME | SCOPE |
|-----|------------|----------------------------------|----------------|------------------|---------------|--------------------|---------------------|------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 788 | 12/19/04 | W914NS-05-M-9418/000 | \$119,000.00 | \$119,000.00 | CPATT | PCO | Open | Iraqi Contractor - 141 | Ips Stickers |
| 789 | 12/19/04 | W914NS-05-M-9420/000 | \$1,100.00 | \$1,100.00 | CPATT | PCO | Open | Iraqi Contractor - 6 | Sim Card |
| 790 | 12/20/04 | W914NS-04-D-0139/000240 | \$247,318.58 | \$247,318.58 | FPP | PCO | Not Available | Ma-tex Wire And Rope Co, Inc. | Thermal Image, Bolt Cutter |
| 791 | 12/20/04 | W914NS-04-D-0139/000240 | \$247,318.58 | \$247,318.58 | Not Available | PCO | Open | Ma-tex Wire And Rope Co, Inc. | Thermal Image & Bolt Cutter |
| 792 | 12/20/04 | W914NS-04-D-0139/000240 | \$247,318.58 | \$247,318.58 | Not Available | PCO | Open | Ma-tex Wire And Rope Co, Inc. | Thermal Image And Bolt Cutter |
| 793 | 12/20/04 | W914NS-05-M-9408/000 | \$16,500.00 | \$16,500.00 | IDIQ CPATT | PCO | Open | Iraqi Contractor - 892 | Short Sleeve Shirt |
| 794 | 12/20/04 | W914NS-05-M-9419/000 | \$187,500.00 | \$187,500.00 | FPP | PCO | Open | Iraqi Contractor - 1953 | Long Underwear |
| 795 | 12/20/04 | W914NS-05-M-9422/000 | \$14,588.75 | \$14,588.75 | CPATT | PCO | Open | Global Link Distribution LLC | Fixtures, Furnishings, And Equipment |
| 796 | 12/20/04 | W914NS-05-M-9423/000 | \$11,395.00 | \$11,395.00 | CPATT | PCO | Open | Sonel General Trading | Jackets |
| 797 | 12/20/04 | W914NS-05-M-9424/000 | \$14,689.75 | \$14,689.75 | CPATT | PCO | Open | Global Link Distribution LLC | Fixtures, Furnishings, And Equipment |
| 798 | 12/20/04 | W914NS-05-M-9425/000 | \$24,000.00 | \$24,000.00 | IDIQ CPATT | PCO | Open | Sonel General Trading | Cots |
| 799 | 12/20/04 | W914NS-05-M-9426/000 | \$59,378.00 | \$59,378.00 | FPP | PCO | Open | Iraqi Contractor - 142 | Renovation Of Al Jazaer Station |
| 800 | 12/21/04 | W914NS-05-M-9025/000 | \$508,214.85 | \$508,214.85 | Not Available | PCO | Open | Iraqi Contractor - 2708 | Tents |
| 801 | 12/21/04 | W914NS-05-M-9415/QF0337/0 | \$578.00 | \$578.00 | FPP | PCO | Open | Iraqi Contractor - 899 | Batteries |
| 802 | 12/21/04 | W914NS-05-M-9421/000 | \$29,000.00 | \$29,000.00 | CPATT | PCO | Open | Sonel General Trading | Toiletries Kit |
| 803 | 12/21/04 | W914NS-05-M-9428/000 | \$9,000.00 | \$9,000.00 | IDIQ CMATT | PCO | Open | Iraqi Contractor - 2220 | Load And Unload Trailers At Tadiji Military Base |
| 804 | 12/21/04 | W914NS-05-M-9430/QF0445/0 | \$24,975.00 | \$24,975.00 | FPP | PCO | Open | Iraqi Contractor - 2228 | Pillow |
| 805 | 12/22/04 | W914NS-05-F-9036/000 | \$1,491.00 | \$1,491.00 | FPP | PCO | Open | Streichers Inc | Reedless Hand cuffs |
| 806 | 12/22/04 | W914NS-05-M-9442/000 | \$1,900.00 | \$1,900.00 | CPATT | PCO | Open | Iraqi Contractor - 2655 | Steel Bars |
| 807 | 12/23/04 | W914NS-05-Q447/0/0 | \$7,200.00 | \$7,200.00 | IDIQ CMATT | PCO | Open | Iraqi Contractor - 899 | Truck Batteries |
| 808 | 12/23/04 | W914NS-05-C-2002/0/0 | \$3,423,413.00 | \$3,423,413.00 | FPP | PCO | Full & Open | Replaced Residential Electric Distribution Network-al Asri | |
| 809 | 12/23/04 | W914NS-05-F-9035/0/0 | \$803.60 | \$803.60 | FPP | PCO | Open | Brigade Quartermaster Ltd | Handcuff Pouch |
| 810 | 12/23/04 | W914NS-05-M-9432/000 | \$24,975.00 | \$24,975.00 | FPP | PCO | Open | Iraqi Contractor - 2228 | Furniture |
| 811 | 12/23/04 | W914NS-05-M-9430/QF0445 | \$24,975.00 | \$24,975.00 | FPP | PCO | Open | Iraqi Contractor - 2228 | Pillows |
| 812 | 12/23/04 | W914NS-05-M-9444/000 | \$988.00 | \$988.00 | IDIQ CPATT | PCO | Open | Iraqi Contractor - 2693 | Supplies: Mop, Pine Oil, Brooms, Bleach, Record Books, Carbon Paper |
| 813 | 12/23/04 | W914NS-05-M-9446/000 | \$59,946.00 | \$59,946.00 | FPP | PCO | Open | Iraqi Contractor - 2995 | Furniture |
| 814 | 12/23/04 | W914NS-05-M-9447/000 | \$7,200.00 | \$7,200.00 | CMATT | PCO | Open | Iraqi Contractor - 3212 | Truck Batteries |
| 815 | 12/25/04 | W914NS-05-M-2014/000 | \$496,781.00 | \$496,781.00 | FPP | PCO | Limited competition | Not Available | Supply And Install Three New 11kv/4000volt Residential Distribution Networks In Balabon |
| 816 | 12/26/04 | W914NS-05-M-9429/PIN: QF053/0 | \$118,625.00 | \$118,625.00 | CPATT | PCO | Open | Iraqi Contractor - 2995 | Shirts, Boots, Gloves, Socks |
| 817 | 12/26/04 | W914NS-05-M-9429/QF0453/0 | \$118,625.00 | \$118,625.00 | FPP | PCO | Open | Iraqi Contractor - 3212 | Winter Clothes |
| 818 | 12/26/04 | W914NS-05-M-9446/0/00001 | \$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 Scheduled To Read - Tables, Folding, Quantity 40 Each; Unit Price \$82.50; Total Price \$3,300.00 And Block 17a Of Sf 1449 Should Read - A/c Admin Construction & Supplies Bla 1/7/street |
| 819 | 12/26/04 | W914NS-05-M-945/0/000 | \$59,500.00 | \$59,500.00 | CMATT | PCO | Open | Iraqi Contractor - 328 | Storage Tanks |
| 820 | 12/27/04 | W914NS-05-M-9454/0/00 | \$120,100.00 | \$120,100.00 | FPP | PCO | Open | Iraqi Contractor - 2617 | Renovation Of Police Logistics Warehouse Backup Generator |
| 821 | 12/27/04 | W914NS-05-M-945/0/00 | \$25,000.00 | \$25,000.00 | FPP | PCO | Open | Iraqi Contractor - 2570 | Supplies: Tents |
| 822 | 12/27/04 | W914NS-05-M-946/0/00 | \$12,000.00 | \$12,000.00 | FPP | PCO | Open | Iraqi Contractor - 2568 | Construct And Install Vehicle Spike Bars |
| 823 | 12/27/04 | W914NS-05-M-9461/0/0 | \$499,000.00 | \$499,000.00 | Not Available | PCO | Open | Iraqi Contractor - 2612 | Bunk Beds, Mattresses |
| 824 | 12/27/04 | W914NS-05-M-9462/0/00 | \$186,040.00 | \$186,040.00 | FPP | PCO | Open | Iraqi Contractor - 2720 | Design And Construct Bulk Storage Facility |
| 825 | 12/27/04 | W914NS-05-M-9463/0/00 | \$241,060.00 | \$241,060.00 | FPP | PCO | Open | Iraqi Contractor - 142 | Renovation Of Al Khadamiyah Police Station |
| 826 | 12/28/04 | W914NS-05-M-9473/0/00 | \$450,000.00 | \$450,000.00 | CPI | PCO | Open | Total Communication Services | Handheld Radios |
| 827 | 12/28/04 | W914NS-05-M-9476/0/00 3100000 | \$0.00 | \$0.00 | FPP | PCO | Open | The Institution Of Internal Auditors | Internal Audit Books And Materials |

| | | | | | | | | | |
|-----|----------|--------------------------------|----------------|----------------|---------------|-------|---------------------|--------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| 828 | 12/28/04 | W914NS-05-M-9476/ PC-310000 | \$0.00 | \$0.00 | Not Available | PCO | Open | The Institution Of Internal Auditors | Internal Audit Books And Materials |
| 829 | 12/29/04 | FA8903-04-D-8678/0085/0 | \$6,230,506.00 | \$6,230,506.00 | IDQ | AFC/E | Competitive | Toltest, Inc. | Military Academy Kirkuk Military Training Base |
| 830 | 12/29/04 | W914NS-05-M-9472/00 | \$6,090.00 | \$6,090.00 | IDQ1 CPATT | PCO | Open | Iraqi Contractor - 148 | Nokia 2100 Mobile Phones, Sim Cards, Minutes Card, Laptop Computers |
| 831 | 12/29/04 | W914NS-05-M-9479/00 | \$7,000.00 | \$7,000.00 | IDQ1 CMATT | PCO | Open | Iraqi Contractor - 2713 | 1991 BMW/ 5 Series |
| 832 | 12/29/04 | W914NS-05-M-9480/00 | \$8,088.00 | \$8,088.00 | IDQ1 CPATT | PCO | Open | Sohell General Trading | Supplies: Yellow Police Tape, Flash Lights, AA Batteries, Welder, Metal |
| 833 | 12/29/04 | W914NS-05-M-9481/00 | \$500,000.00 | \$500,000.00 | FFP | PCO | Open | Iraqi Contractor - 2770 | Construction Of Iraqi Police Medical Dispensary |
| 834 | 12/30/04 | W914NS-05-M-9033/01/00001 | \$1,838.50 | \$1,838.50 | FFP | PCO | Not Available | Iraqi Contractor - 162 | Office Supplies |
| 835 | 12/30/04 | W914NS-05-M-9119/00/00001 | \$0.00 | \$0.00 | FFP | PCO | Not Available | Iraqi Contractor - 162 | Office Supplies |
| 836 | 12/30/04 | W914NS-05-M-9485/00 | \$57,864.00 | \$57,864.00 | FFP | PCO | Open | Iraqi Contractor - 2627 | The Electrical, Plumbing And Sanitary System Of Barca Ips Will Be Repaired And Brought To An Intended Functional Level |
| 837 | 12/30/04 | W914NS-05-M-9498/00 | \$6,025.00 | \$6,025.00 | FFP | PCO | Open | Iraqi Contractor - 1953 | Supplies: Benzene, Diesel, Water |
| 838 | 12/30/04 | W914NS-05-M-9499/00 | \$2,875.00 | \$2,875.00 | FFP | PCO | Open | Iraqi Contractor - 2741 | Supplies: Screen Pieces, Bridge Steel Fence Maintenance. |
| 839 | 12/31/04 | W914NS-05-C-2004/00 | \$1,495,000.00 | \$1,495,000.00 | FFP | PCO | Full & Open | Not Available | Supply & Install Electric Network |
| 840 | 12/31/04 | W914NS-05-M-2015/00 | \$93,500.00 | \$93,500.00 | FFP | PCO | Full & Open | Not Available | Residential Electrical Service Network To The Al-asyada Residential Area In The Kerbala |
| 841 | 12/31/04 | W914NS-05-M-2016/00 | \$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 |
| 842 | 12/31/04 | W914NS-05-M-2017/00 | \$595,000.00 | \$595,000.00 | FFP | PCO | Limited competition | Not Available | Ghadic-368 / Rashidya Substation To Hamed Shihab 33/11kv Substation Rusafa Gov. of Baghdad |
| 843 | 12/31/04 | W914NS-05-M-9502/00 | \$15,460.00 | \$15,460.00 | IDQ1 CPATT | PCO | Open | Iraqi Contractor - 152 | Supplies: Cell Phones, |
| 844 | 1/1/05 | W914NS-05-M-9484/00 | \$1,600.00 | \$1,600.00 | CPATT | PCO | Open | Iraqi Contractor - 421 | Computer Supplies: Cdr/Wv, V Converter |
| 845 | 1/2/05 | W914NS-05-M-9366/001 | \$0.00 | \$0.00 | Not Available | PCO | Not Available | Iraqi Contractor - 165 | Purpose Of This Mod Is To Change The Accounting Info |
| 846 | 1/2/05 | W914NS-05-M-9511/00 | \$24,000.00 | \$24,000.00 | IDQ1 CPATT | PCO | Open | Sohell General Trading | Watch Cap |
| 847 | 1/3/05 | W914NS-05-M-9518/00 | \$22,500.00 | \$22,500.00 | IDQ1 CPATT | PCO | Open | Iraqi Contractor - 812 | Fuel, And Fuel Truck |
| 848 | 1/4/05 | W914NS-05-M-9496/00 | \$1,998,805.00 | \$1,998,805.00 | FFP | PCO | Open | Barrett Communications Party Ltd | Hf Radio Equipment |
| 849 | 1/4/05 | W914NS-05-M-9522/00 | \$24,000.00 | \$24,000.00 | CPATT | PCO | Open | Iraqi Contractor - 139 | Winter Gloves |
| 850 | 1/4/05 | W914NS-05-M-9525/00 | \$24,250.00 | \$24,250.00 | CPATT | PCO | Open | Iraqi Contractor - 745 | Office Furniture |
| 851 | 1/4/05 | W914NS-05-M-9526/00 | \$24,250.00 | \$24,250.00 | CPATT | PCO | Open | Iraqi Contractor - 745 | Office Furniture |
| 852 | 1/5/05 | W914NS-05-M-9497/00 | \$6,000.00 | \$6,000.00 | FFP | PCO | Open | Iraqi Contractor - 164 | 1994 Daewoo Car |
| 853 | 1/5/05 | W914NS-05-M-9518/01/00001 | \$0.00 | \$0.00 | Not Available | PCO | Not Available | Iraqi Contractor - 812 | To Add Fund Cite, Payment Office, And Add Partial Payments |
| 854 | 1/5/05 | W914NS-05-M-9519/00 | \$749,100.00 | \$749,100.00 | CPATT | PCO | Open | Sohell General Trading | Uniform Items |
| 855 | 1/5/05 | W914NS-05-M-9520/00 | \$839.90 | \$839.90 | Not Available | PCO | Open | Sunshine Products Corp | Binoculars |
| 856 | 1/6/05 | W914NS-05-M-9522/00 | \$4,000.00 | \$4,000.00 | CPATT | PCO | Open | Shark Tek For Computer & Technology | Internet Service Subscription |
| 857 | 1/7/05 | W914NS-05-M-9453/00001 | \$0.00 | \$0.00 | Not Available | PCO | Not Available | Iraqi Contractor - 2228 | The Purpose Of This Mod Was To Modify Block 17a |
| 858 | 1/7/05 | W914NS-05-M-9537/00 | \$24,000.00 | \$24,000.00 | FFP | PCO | Open | Iraqi Contractor - 139 | 20' Containers W/2 Locks |
| 859 | 1/7/05 | W914NS-05-M-9538/00 | \$16,000.00 | \$16,000.00 | CPATT | PCO | Open | Iraqi Contractor - 2372 | Office Furniture |
| 860 | 1/8/05 | W914NS-05-M-9540/00 | \$24,750.00 | \$24,750.00 | CPATT | PCO | Open | Iraqi Contractor - 6 | Thuraya Phones And Sim Chips |
| 861 | 1/9/05 | W914NS-05-C-2003/0/0 | \$1,291,175.00 | \$1,291,175.00 | FFP | PCO | Full & Open | Not Available | Supply & Install Electric Network Feeders |
| 862 | 1/9/05 | W914NS-05-M-9547/00 | \$200,000.00 | \$200,000.00 | CMATT | PCO | Open | Not Available | Dark Socks |
| 863 | 1/9/05 | W914NS-05-M-9707/00 | \$62,000.00 | \$62,000.00 | FFP | PCO | Open | Iraqi Contractor - 197 | Wall Lockers |
| 864 | 1/9/05 | W914NS-05-M-9708/00 | \$10,320.00 | \$10,320.00 | CPATT | PCO | Open | Iraqi Contractor - 1923 | Phones And Setup |
| 865 | 1/10/05 | W914NS-05-M-9456/00 | \$118,600.00 | \$118,600.00 | CMATT | PCO | Open | Iraqi Contractor - 2854 | Truck forklift |
| 866 | 1/10/05 | W914NS-05-M-9457/00 | \$88,396.00 | \$88,396.00 | CMATT | PCO | Open | Iraqi Contractor - 2817 | Hangzhou |
| 867 | 1/10/05 | W914NS-05-M-9458/00 | \$255,245.00 | \$255,245.00 | CMATT | PCO | Open | Supplycore, Inc | Loudali |
| 868 | 1/10/05 | W914NS-05-M-9548/00 | \$24,600.00 | \$24,600.00 | CPATT | PCO | Open | Iraqi Contractor - 139 | Thermal Underwear |

APPENDIX I

| # | AWARD DATE | CONTRACT NUMBER | CONTRACT VALUE | AMOUNT OBLIGATED | CONTRACT TYPE | CONTRACTING OFFICE | COMPETITION TYPE | CONTRACTOR NAME | SCOPE |
|-----|------------|--------------------------------|------------------|------------------|---------------|--------------------|------------------|-----------------------------|--------------------------------------------------------------------------------|
| 869 | 1/10/05 | W914NS-05-M-9550/000 | \$180,000.00 | \$180,000.00 | FFP | PCO | Open | Iraqi Contractor - 142 | Renovate Al Rafidan Police Station |
| 870 | 1/10/05 | W914NS-05-M-9551/000 | \$215,500.00 | \$215,500.00 | FFP | PCO | Open | Iraqi Contractor - 142 | Renovate Al Taiteeb Police Station |
| 871 | 1/10/05 | W914NS-05-M-9552/000 | \$217,500.00 | \$217,500.00 | FFP | PCO | Not Available | Iraqi Contractor - 142 | Renovate Al Thawra Police Station |
| 872 | 1/10/05 | W914NS-05-M-9553/000 | \$188,000.00 | \$188,000.00 | FFP | PCO | Open | Iraqi Contractor - 142 | Renovate Bab Al Sheikh Police Station |
| 873 | 1/10/05 | W914NS-05-M-9558/000 | \$5,200.00 | \$5,200.00 | CPATT | PCO | Open | Iraqi Contractor - 2703 | Removal, Setup Generators |
| 874 | 1/11/05 | W914NS-05-M-9559/000 | \$6,030.00 | \$6,030.00 | CPATT | PCO | Open | Iraqi Contractor - 862 | Larina Trailers |
| 875 | 1/11/05 | W914NS-05-M-9560/000 | \$7,450.00 | \$7,450.00 | CPATT | PCO | Open | Iraqi Contractor - 862 | 20000 L Steel Tank, Tank Prep, And Pump |
| 876 | 1/11/05 | W914NS-05-M-9561/000 | \$71,800.00 | \$71,800.00 | CPATT | PCO | Not Available | Iraqi Contractor - 2742 | Refurbish Barracks At Ain Al Tumar |
| 877 | 1/11/05 | W914NS-05-M-9562/000 | \$1,300.00 | \$1,300.00 | FFP | PCO | Open | Iraqi Contractor - 862 | Taji Ithp Station |
| 878 | 1/11/05 | W914NS-05-M-9563/000 | \$68,000.00 | \$68,000.00 | FFP | PCO | Not Available | Iraqi Contractor - 2101 | Renovate Checkpoints |
| 879 | 1/11/05 | W914NS-05-M-9564/000 | \$99,910.00 | \$99,910.00 | FFP | PCO | Not Available | Iraqi Contractor - 382 | Renovate 401 St. Checkpoint |
| 880 | 1/11/05 | W914NS-05-M-9565/000 | \$498,555.00 | \$498,555.00 | FFP | PCO | Not Available | Iraqi Contractor - 161 | Construct 405h Ing Bn |
| 881 | 1/11/05 | W914NS-05-M-9567/000 | \$223,795.00 | \$223,795.00 | FFP | PCO | Not Available | Iraqi Contractor - 2620 | Refurbish Battalion Headquarters |
| 882 | 1/12/05 | W914NS-04-D-9008/0008/0 | \$419,995.00 | \$419,995.00 | Not Available | PCO | Open | CSi Aviation Services, Inc. | Air Transportation |
| 883 | 1/12/05 | W91150-05-M-9031/0000002 | \$0.00 | \$0.00 | Not Available | PCO | Not Available | Symbolaris | Change The Vendors Address On The Contract |
| 884 | 1/12/05 | W914NS-05-M-9214/0001 | \$0.00 | \$0.00 | Not Available | PCO | Not Available | Iraqi Contractor - 2568 | Change Accounting And Appropriation Data |
| 885 | 1/12/05 | W914NS-05-M-9565/00000001 | \$0.00 | \$0.00 | Not Available | PCO | Not Available | Iraqi Contractor - 161 | Change Accounting Data |
| 886 | 1/12/05 | W914NS-05-M-9566/000 | \$41,155.00 | \$41,155.00 | FFP | PCO | Open | Iraqi Contractor - 2742 | Office Equipment |
| 887 | 1/12/05 | W914NS-05-M-9567/0000001 | \$0.00 | \$0.00 | Not Available | PCO | Not Available | Iraqi Contractor - 2620 | Correct Accounting And Appropriation Data |
| 888 | 1/13/05 | W914NS-04-D-9008/0008/8/M0001 | \$0.00 | \$0.00 | Not Available | PCO | Open | CSi Aviation Services, Inc. | Air Transportation |
| 889 | 1/13/05 | W914NS-05-M-9574/000 | \$46,500.00 | \$46,500.00 | Not Available | PCO | Open | Iraqi Contractor - 2462 | 20,000l Tanks |
| 890 | 1/13/05 | W914NS-05-M-9405/000 | \$147,600.00 | \$147,600.00 | FFP | PCO | Open | Solutions 123 | Renovate Psd Joint Communications Center |
| 891 | 1/13/05 | W914NS-05-M-9575/000 | \$9,135.00 | \$9,135.00 | CMATT | PCO | Open | Iraqi Contractor - 165 | Shredders |
| 892 | 1/13/05 | W914NS-05-M-9576/000 | \$10,500.00 | \$10,500.00 | CPATT | PCO | Open | Iraqi Contractor - 2424 | Black Socks |
| 893 | 1/14/05 | W914NS-04-D-0138/0003/01 | \$100.00 | \$100.00 | Not Available | PCO | Not Available | Transatlantic Traders, Inc | Increase Contract Value By \$100 |
| 894 | 1/14/05 | W914NS-05-M-9571/000 | \$112,307.00 | \$112,307.00 | CMATT | PCO | Open | Iraqi Contractor - 2434 | Iraq Flags |
| 895 | 1/14/05 | W914NS-05-M-9573/000 | \$125,000.00 | \$125,000.00 | Not Available | PCO | Open | Iraqi Contractor - 625 | Vehicle Purchase |
| 896 | 1/14/05 | W914NS-05-M-9577/000 | \$171,000.00 | \$171,000.00 | CPATT | PCO | Open | Iraqi Contractor - 197 | Sleeping Bags |
| 897 | 1/15/05 | W914NS-04-D-0006/0010/002 | \$0.00 | \$0.00 | Not Available | USACE | Not Available | Parsons | The Purpose Of This Mod Is To Define This Task Order |
| 898 | 1/15/05 | W914NS-05-M-9568/000 | \$3,900.00 | \$3,900.00 | CPATT | PCO | Open | Iraqi Contractor - 293 | Internet Service Subscription |
| 899 | 1/15/05 | W914NS-05-M-9580/000 | \$110,000.00 | \$110,000.00 | FFP | PCO | Not Available | Iraqi Contractor - 2670 | Construct Government Dispatch Center |
| 900 | 1/15/05 | W914NS-05-M-9583/000 | \$8,350.00 | \$8,350.00 | FFP | PCO | Open | Iraqi Contractor - 2629 | Hesco Barriers East Gate |
| 901 | 1/15/05 | W914NS-05-M-9587/000 | \$71,850.00 | \$71,850.00 | Not Available | USACE | Not Available | Parsons | Porta Johns And Cleaning Service |
| 902 | 1/17/05 | W914NS-04-D-0006/0009/03 | (\$2,327,270.00) | (\$2,327,270.00) | Not Available | USACE | Not Available | Parsons | The Purpose Of This Mod Is To Debugging Money From The Original \$8,000,000.00 |
| 903 | 1/17/05 | W914NS-04-D-9007/00009 | \$420,000.00 | \$420,000.00 | Not Available | PCO | Open | Salyport Global Holdings | Movement Of 500 Pax |
| 904 | 1/17/05 | W914NS-05-M-9588/000 | \$19,109.82 | \$19,109.82 | FFP | PCO | Open | Iraqi Contractor - 3237 | Golf Carts |
| 905 | 1/17/05 | W914NS-05-M-9589/000 | \$24,300.00 | \$24,300.00 | CPATT | PCO | Open | Iraqi Contractor - 1747 | Tshirts |
| 906 | 1/17/05 | W914NS-05-M-9590/000 | \$19,109.82 | \$19,109.82 | FFP | PCO | Open | Iraqi Contractor - 3237 | Golf Carts |
| 907 | 1/17/05 | W914NS-05-M-9594/000 | \$279,998.00 | \$279,998.00 | FFP | PCO | Not Available | Iraqi Contractor - 761 | Construct Traffic Police Station In Baqubah |
| 908 | 1/18/05 | W914NS-04-D-9007/01 | \$1,200.00 | \$1,200.00 | Not Available | PCO | Not Available | Salyport Global Holdings | Change Price And Accounting Info |
| 909 | 1/18/05 | G5-06F-0015/W914NS-05-F-905/20 | \$44,116.80 | \$44,116.80 | FFP | PCO | Open | Gerber Legendary Blades | Entrenching Tool |

APPENDIX I

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|-----|---------|--------------------------------|------------------|------------------|---------------|-------|---------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 910 | 1/19/05 | W914NS-05-F-9055/00 | \$421,484.91 | \$421,484.91 | FFP | PCO | Open | Dell Inc. | Optiplex GX280 Small Minitower Pentium 4, Office Pro 2003 Win 32 English Mvl, Office Pro 2003 English Cd |
| 911 | 1/19/05 | W914NS-05-M-957/00 | \$391,255.00 | \$391,255.00 | FFP | PCO | Open | Iraqi Contractor - 2882 | Construct Baracks |
| 912 | 1/20/05 | W914NS-04-D-0006/10007/ 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 |
| 913 | 1/20/05 | W914NS-04-D-0021/0/P00005 | \$0.00 | \$0.00 | TM | PCO | Not Available | Stanley Baker Hill | The Purpose Of This Mod Is To Incorporate Far Clauses 52.246-6 |
| 914 | 1/20/05 | W914NS-05-C-9003/0/P00002 | \$85,000.00 | \$85,000.00 | Not Available | PCO | Not Available | Overseas Support Services | Add Two Line Items |
| 915 | 1/20/05 | W914NS-05-M-959/00 | \$25,000.00 | \$25,000.00 | FFP | PCO | Open | Iraqi Contractor - 139 | Shipping Container's |
| 916 | 1/20/05 | W914NS-05-M-960/00 | \$193,575.00 | \$193,575.00 | Not Available | PCO | Open | Iraqi Contractor - 798 | Swat And Anti-Terrorist Uniforms |
| 917 | 1/20/05 | W914NS-05-M-9602/00 | \$47,500.00 | \$47,500.00 | CPATT | PCO | Open | Iraqi Contractor - 1246 | Aka Generators |
| 918 | 1/20/05 | W914NS-05-M-9603/00 | \$203,390.00 | \$203,390.00 | Not Available | PCO | Open | Iraqi Contractor - 2836 | Camouflage Uniforms |
| 919 | 1/20/05 | W914NS-05-M-9604/00 | \$2,100.00 | \$2,100.00 | CPATT | PCO | Open | Iraqi Contractor - 673 | Keys For Toyota Land Cruisers |
| 920 | 1/21/05 | W914NS-04-D-0006/001003 | \$0.00 | \$0.00 | Not Available | USACE | Not Available | Parsons | The Purpose Of This Mod Is To Define/ize This Task Order |
| 921 | 1/21/05 | W914NS-04-D-0006/001004 | \$0.00 | \$0.00 | Not Available | USACE | Not Available | Parsons | The Purpose Of This Mod Is To Define/ize This Task Order |
| 922 | 1/21/05 | W914NS-04-D-0006/001005 | \$0.00 | \$0.00 | Not Available | USACE | Not Available | Parsons | The Purpose Of This Mod Is To Define/ize This Task Order |
| 923 | 1/21/05 | W914NS-04-D-0021/10005/0 | \$896,931.00 | \$896,931.00 | Not Available | PCO | Open | Stanley Baker Hill | Support The Development Of Policies, Procedures, And Methodologies To Institute And Operate Financial Systems With In The Country Of Iraq |
| 924 | 1/21/05 | W56HzV-04-D-B10/7/10001/0 | \$1,026,000.00 | \$1,026,000.00 | Not Available | DCMA | Open | Tamara Vehicles And Equipment Co | Forklifts |
| 925 | 1/21/05 | G50YF-5494P/W914NS-05-F-905/70 | \$211,063.28 | \$211,063.28 | Not Available | PCO | Open | Sunshine Products Corp | Binoculars |
| 926 | 1/21/05 | W914NS-05-M-9608/00 | \$18,380.00 | \$18,380.00 | FFP | PCO | Open | Iraqi Contractor - 140 | Military Web Vest |
| 927 | 1/22/05 | G5-35F-4120D/W914NS-05-F-905/0 | \$54,262.00 | \$54,262.00 | FFP | PCO | Open | Gtsi, Inc. | Printer |
| 928 | 1/22/05 | W914NS-05-M-961/00 | \$222,000.00 | \$222,000.00 | FFP | PCO | Open | Iraqi Contractor - 2601 | Flatbed Recovery Vehicle |
| 929 | 1/22/05 | W914NS-05-M-9612/00 | \$1,670.00 | \$1,670.00 | FFP | PCO | Open | Iraqi Contractor - 147 | Adaptec Snap Server |
| 930 | 1/22/05 | W914NS-05-M-9613/00 | \$150,000.00 | \$150,000.00 | FFP | PCO | Open | Iraqi Contractor - 147 | Toilets |
| 931 | 1/22/05 | W914NS-05-M-9614/00 | \$150,000.00 | \$150,000.00 | FFP | PCO | Open | Iraqi Contractor - 147 | Used Water Trucks |
| 932 | 1/23/05 | W914NS-05-M-9617/00 | \$365,500.00 | \$365,500.00 | FFP | PCO | Not Available | Iraqi Contractor - 745 | Renovate Baghdad Patrol Station |
| 933 | 1/23/05 | W914NS-05-M-9618/00 | \$220,215.00 | \$220,215.00 | FFP | PCO | Not Available | Iraqi Contractor - 162 | Police Station Renovation |
| 934 | 1/23/05 | W914NS-05-M-9619/00 | \$380,000.00 | \$380,000.00 | FFP | PCO | Not Available | Iraqi Contractor - 745 | Police Headquarters in Bagdad |
| 935 | 1/23/05 | W914NS-05-M-962/00 | \$1,370.00 | \$1,370.00 | FFP | PCO | Not Available | Iraqi Contractor - 852 | Installation Of Security Doors And Weapon's Rack For Taji Ihp Station |
| 936 | 1/23/05 | W914NS-05-M-9621/00 | \$1,080.00 | \$1,080.00 | CPATT | PCO | Open | Iraqi Contractor - 139 | Map Display Units |
| 937 | 1/23/05 | W914NS-05-M-9622/00 | \$13,450.00 | \$13,450.00 | CPATT | PCO | Open | Iraqi Contractor - 2679 | Printer Fargo And Color Ribbon |
| 938 | 1/24/05 | W914NS-05-M-9601/00 | \$421,000.00 | \$421,000.00 | FFP | PCO | Open | Iraqi Contractor - 139 | Foot Containers |
| 939 | 1/24/05 | W914NS-05-M-9626/00 | \$1,02,575.00 | \$1,02,575.00 | FFP | PCO | Not Available | Iraqi Contractor - 145 | Construct Adrian Telephone Center |
| 940 | 1/24/05 | W914NS-05-M-9631/00 | \$25,000.00 | \$25,000.00 | FFP | PCO | Open | Iraqi Contractor - 1953 | Tires |
| 941 | 1/25/05 | W914NS-04-D-0009/23 | \$1,212,617.00 | \$1,212,617.00 | Not Available | CPA | Not Available | Parsons | Increase Obligated Funds |
| 942 | 1/25/05 | W914NS-05-M-9638/00 | \$424,750.00 | \$424,750.00 | FFP | PCO | Open | Iraqi Contractor - 711 | Construction Materials |
| 943 | 1/25/05 | W914NS-05-M-9642/00 | \$360,000.00 | \$360,000.00 | FFP | PCO | Not Available | Ecs | Water Truck |
| 944 | 1/25/05 | 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 |
| 945 | 1/26/05 | W914NS-04-D-0009/01501 | (\$1,952,767.00) | (\$1,952,767.00) | Not Available | CPA | Not Available | Parsons | The Purpose Of This Mod Is To Debitilate Money From The Original W91515/re2232/094 |
| 946 | 1/26/05 | 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 Rec # To |
| 947 | 1/27/05 | W914NS-04-D-0006/7001/0 | \$0.00 | \$0.00 | Not Available | USACE | Not Available | Parsons | The Purpose Of This Mod Is To Define/ize This Task Order |
| 948 | 1/27/05 | W914NS-05-F-9046/0/0 | \$760.14 | \$760.14 | Not Available | PCO | Open | Caddo Office Supplies | Sony Transcriber |
| 949 | 1/27/05 | W914NS-05-F-9046/0/0 | \$760.14 | \$760.14 | Not Available | PCO | Open | Caddo Office Supplies | Sony Transcribers |

APPENDIX I

| # | AWARD DATE | CONTRACT NUMBER | CONTRACT VALUE | AMOUNT OBLIGATED | CONTRACT TYPE | CONTRACTING OFFICE | COMPETITION TYPE | CONTRACTOR NAME | SCOPE |
|-----|------------|----------------------------------|------------------|------------------|---------------|--------------------|------------------|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 950 | 1/27/05 | W914NS-05-M-9647/00 | \$28,647.45 | \$28,647.45 | CPATT | PCO | Open | Tyson Enterprise LLC | Gps Systems |
| 951 | 1/28/05 | W914NS-04-D-0006/0010/07 | \$0.00 | \$0.00 | Not Available | USA/CE | Not Available | Parsons | The Purpose Of This Mod Is To Define/Initiate This Task Order |
| 952 | 1/28/05 | W914NS-05-M-9651/00 | \$206,100.00 | \$206,100.00 | FPP | PCO | Open | Iraqi Contractor - 2730 | Al Yarmouk Ip Traffic Station |
| 953 | 1/28/05 | W914NS-05-M-9652/00 | \$141,800.00 | \$141,800.00 | FPP | PCO | Open | Iraqi Contractor - 2260 | Construct Al Kharkh Ip Traffic |
| 954 | 1/28/05 | W914NS-05-M-9653/00 | \$179,625.00 | \$179,625.00 | FPP | PCO | Open | Iraqi Contractor - 138 | Construct Khadamiya Ip Traffic |
| 955 | 1/29/05 | G5-35/-40/6DW/W914NS-05-F-9062/0 | \$348,475.00 | \$348,475.00 | CMA/T | PCO | Open | Dell Inc. | Dell Optiplex's And Office Pros |
| 956 | 1/29/05 | W914NS-05-M-9654/00 | \$247,000.00 | \$247,000.00 | FPP | PCO | Open | Iraqi Contractor - 138 | Construct Al Qanat Police Station |
| 957 | 1/29/05 | W914NS-05-M-9655/00 | \$253,500.00 | \$253,500.00 | FPP | PCO | Open | Iraqi Contractor - 142 | Construct New Baghdad Patrol Station |
| 958 | 1/29/05 | W914NS-05-M-9656/00 | \$493,950.00 | \$493,950.00 | FPP | PCO | Not Available | Iraqi Contractor - 3226 | Renovation Of Predator Palace |
| 959 | 1/29/05 | W914NS-05-M-9658/00 | \$9,980.00 | \$9,980.00 | CPATT | PCO | Open | Iraqi Contractor - 500 | Uniform Items |
| 960 | 1/29/05 | W914NS-05-M-9660/00 | \$22,000.00 | \$22,000.00 | Not Available | PCO | Open | Iraqi Contractor - 495 | Paint Dodge Pickup Trucks |
| 961 | 1/29/05 | W914NS-05-M-9661/00 | \$24,000.00 | \$24,000.00 | Not Available | PCO | Open | Iraqi Contractor - 2594 | 36,000ltr Tank, 10,000ltr Diesel Tank, With Electric Pumps |
| 962 | 1/29/05 | W914NS-05-M-9662/00 | \$3,774.00 | \$3,774.00 | FPP | PCO | Open | Iraqi Contractor - 899 | Repair And Paint Trucks |
| 963 | 1/29/05 | W914NS-05-M-9663/00 | \$16,800.00 | \$16,800.00 | FPP | PCO | Open | Iraqi Contractor - 1572 | Dodge Cars |
| 964 | 1/29/05 | W914NS-05-M-9664/00 | \$140,000.00 | \$140,000.00 | PCO | PCO | Not Available | Iraqi Contractor - 2566 | Twails Camp Justice |
| 965 | 1/31/05 | W914NS-04-D-0006/10/8 | \$124,948,730.00 | \$124,948,730.00 | Not Available | USA/CE | Not Available | Iraqi Contractor - 2666 | Definitize Task Order 0010, Statement Of Work, Summarize Funding |
| 966 | 1/31/05 | W914NS-04-D-0006/6/9 | \$0.00 | \$0.00 | Not Available | USA/CE | Not Available | Parsons | Deobligate Excess Funds And Definitize Final Hospital On Task Order |
| 967 | 1/31/05 | W914NS-04-D-0006/8/3 | \$0.00 | \$0.00 | Not Available | USA/CE | Not Available | Parsons | Definitize Task Order 0008 For Maternity & Children's Hospital |
| 968 | 1/31/05 | W914NS-04-D-0006/8/4- | \$0.00 | \$0.00 | Not Available | USA/CE | Not Available | Parsons | Modification To Contract Terms Only, Modification To Definitive 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 |
| 969 | 1/31/05 | W914NS-05-M-9569/00 | \$11,750.00 | \$11,750.00 | Not Available | PCO | Open | Iraqi Contractor - 2103 | Computer Parts |
| 970 | 1/31/05 | W914NS-05-M-9566/00 | \$12,000.00 | \$12,000.00 | FPP | PCO | Open | Iraqi Contractor - 3237 | Window Bars For Arms Rooms |
| 971 | 1/31/05 | W914NS-05-M-9567/00 | \$12,250.00 | \$12,250.00 | CMA/T | PCO | Open | Iraqi Contractor - 1351 | Nail Spikes And Tetrahedrons |
| 972 | 1/31/05 | W914NS-05-M-9569/00 | \$18,845.00 | \$18,845.00 | CMA/T | PCO | Open | Iraqi Contractor - 165 | Swing Arm Chairs |
| 973 | 1/31/05 | W914NS-05-M-9567/00 | \$22,000.00 | \$22,000.00 | CMA/T | PCO | Open | Iraqi Contractor - 863 | Soldier Manuals |
| 974 | 1/31/05 | W914NS-05-M-9571/00 | \$5,800.00 | \$5,800.00 | CMA/T | PCO | Open | Iraqi Contractor - 2173 | Projector, Generator, Water Tanker, And Power Vehicle Washer |
| 975 | 1/31/05 | W914NS-05-M-9573/00 | \$40,000.00 | \$40,000.00 | FPP | PCO | Open | Iraqi Contractor - 1765 | Western European Latrine And Shower Trailers |
| 976 | 1/31/05 | W914NS-05-M-9573/00/P00001 | \$40,000.00 | \$40,000.00 | FPP | PCO | Not Available | Iraqi Contractor - 1765 | To Correct Buyer Error, Change Sf1449, Page 1, Block 23 From \$20,000 To \$40,000 |
| 977 | 1/31/05 | W914NS-05-M-9574/00 | \$147,815.00 | \$147,815.00 | FPP | PCO | Open | Iraqi Contractor - 2996 | Wall Lockers |
| 978 | 1/31/05 | W914NS-05-M-9575/00 | \$180,000.00 | \$180,000.00 | FPP | PCO | Open | Iraqi Contractor - 2706 | Automobiles |
| 979 | 2/1/05 | W914NS-05-M-9596/00 | \$50,589.00 | \$50,589.00 | Not Available | PCO | Open | Iraqi Contractor - 2103 | Computer Enclosures |
| 980 | 2/1/05 | W914NS-05-M-9568/00 | \$7,735.00 | \$7,735.00 | CMA/T | PCO | Open | Middle East Trading Company | Ear Muffs |
| 981 | 2/3/05 | W914NS-04-D-0006/003/12 | \$15,000,000.00 | \$15,000,000.00 | Not Available | USA/CE | Not Available | Parsons | Modification To Reduce The Total Amount Obligated Against Clin 0002, .0002 aa And 0002 ab On Pr&c W915we41980590 To From \$15,000,000.00 To \$0.00 |
| 982 | 2/3/05 | W56HZV-04-D-8103/0002/0 | \$4,846,870.00 | \$4,846,870.00 | Not Available | DC/MIA | Open | Lifeline Shelter Systems, Inc | Taxiway Lights |
| 983 | 2/3/05 | W914NS-05-F-9063/0/0 | \$27,142.00 | \$27,142.00 | FPP | PCO | Open | Carmannah Technologies | Al Heel Childrens Magazine |
| 984 | 2/3/05 | W914NS-05-M-9535/00 | \$18,000.00 | \$18,000.00 | Not Available | PCO | Open | Iraqi Contractor - 840 | Forklift |
| 985 | 2/3/05 | W914NS-05-M-9579/0/0 | \$24,750.00 | \$24,750.00 | FPP | PCO | Open | Iraqi Contractor - 2598 | Modification To Reduce The Amount Obligated Against This Task Order From \$21,000,000.00 To \$10,591,007.00 |
| 986 | 2/4/05 | W914NS-04-D-0006/003/05 | \$10,408,993.00 | \$10,408,993.00 | Not Available | USA/CE | Not Available | Parsons | The Purpose Of This Mod Is To Debititate Money From The Original |
| 987 | 2/4/05 | W914NS-04-D-0006/001/09 | \$5,776,982.00 | \$5,776,982.00 | Not Available | USA/CE | Not Available | Parsons | |

APPENDIX I

| | | | | | | | | | |
|------|---------|--------------------------|--------------|--------------|---------------|------|---------------|-------------------------|-----------------------------------------------------------------------------------------------|
| 988 | 2/4/05 | W914NS-05-M-9597/00 | \$129,168.93 | \$129,168.93 | FFP | PCO | Open | Ricoh Business Systems | Printer Supplies |
| 989 | 2/5/05 | W914NS-05-M-9685/00 | \$24,000.00 | \$24,000.00 | CPATT | PCO | Open | Iraqi Contractor - 2594 | Fuel Tanks And Pumps |
| 990 | 2/5/05 | W914NS-05-M-9686/00 | \$6,900.00 | \$6,900.00 | CPATT | PCO | Open | Iraqi Contractor - 500 | Containers |
| 991 | 2/5/05 | W914NS-05-M-9688/00 | \$6,000.00 | \$6,000.00 | CPATT | PCO | Open | Iraqi Contractor - 1997 | Tablet PCs |
| 992 | 2/5/05 | W914NS-05-M-9689/00 | \$22,247.70 | \$22,247.70 | FFP | PCO | Open | Dell Inc. | OptiPlex GX280 Small Minitower Pentium 4, Office 2003 Win32 English Mwi, Office Xp English Cd |
| 993 | 2/7/05 | W914NS-05-F-9064/00 | \$15,782.90 | \$15,782.90 | FFP | PCO | Open | Dell Inc. | Modification To Cancel Contract In Its Entirety |
| 994 | 2/7/05 | W914NS-05-M-9541/0000001 | \$378,825.00 | \$378,825.00 | FFP | PCO | Open | Iraqi Contractor - 2721 | Containers |
| 995 | 2/8/05 | W914NS-05-M-9687/00 | \$20,700.00 | \$20,700.00 | CPATT | PCO | Open | Iraqi Contractor - 500 | 60th Al Umraniyah Bde Barracks Building And Armory |
| 996 | 2/8/05 | W914NS-05-M-9701/00 | \$312,724.00 | \$312,724.00 | FFP | PCO | Not Available | Iraqi Contractor - 729 | Renovation Of Ba'qubah, Iraq |
| 997 | 2/8/05 | W914NS-05-M-9702/00 | \$103,740.00 | \$103,740.00 | FFP | PCO | Not Available | Iraqi Contractor - 1110 | Automobiles |
| 998 | 2/8/05 | W914NS-05-M-9703/00 | \$251,500.00 | \$251,500.00 | CPATT | PCO | Open | Iraqi Contractor - 98 | Bunk Beds And Mattresses |
| 999 | 2/8/05 | W914NS-05-M-9704/00 | \$126,000.00 | \$126,000.00 | CPATT | PCO | Open | Iraqi Contractor - 2390 | Construct Six Sliding Map Panels And Two Map Boards |
| 1000 | 2/8/05 | W914NS-05-M-9705/00 | \$5,000.00 | \$5,000.00 | CPATT | PCO | Open | Iraqi Contractor - 2307 | Porta Johns And Cleaning Service |
| 1001 | 2/9/05 | W914NS-05-M-9677/00 | \$61,160.00 | \$61,160.00 | FFP | PCO | Open | Iraqi Contractor - 2608 | Latrine And Shower Facilities At Tuz, Iraq |
| 1002 | 2/9/05 | W914NS-05-M-9709/00 | \$55,075.00 | \$55,075.00 | FFP | PCO | Open | Iraqi Contractor - 2667 | Site Clean Up At Commando Base Site One |
| 1003 | 2/9/05 | W914NS-05-M-9713/00 | \$24,750.00 | \$24,750.00 | FFP | PCO | Open | Iraqi Contractor - 2770 | Laserjet Printers |
| 1004 | 2/10/05 | W914NS-05-M-9680/00 | \$7,423.00 | \$7,423.00 | CMATT | PCO | Open | Iraqi Contractor - 2770 | Porta Johns And Cleaning Service |
| 1005 | 2/10/05 | W914NS-05-M-9714/00 | \$75,348.00 | \$75,348.00 | FFP | PCO | Open | Iraqi Contractor - 2770 | Porta Johns And Cleaning Service |
| 1006 | 2/10/05 | W914NS-05-M-9715/00 | \$92,284.00 | \$92,284.00 | FFP | PCO | Open | Iraqi Contractor - 2770 | Porta Johns And Cleaning Service |
| 1007 | 2/10/05 | W914NS-05-M-9716/00 | \$134,900.00 | \$134,900.00 | FFP | PCO | Open | Iraqi Contractor - 2770 | Porta Johns And Cleaning Service |
| 1008 | 2/10/05 | W914NS-05-M-9717/00 | \$134,900.00 | \$134,900.00 | FFP | PCO | Open | Iraqi Contractor - 2770 | Porta Johns And Cleaning Service |
| 1009 | 2/10/05 | W914NS-05-M-9717/00 | \$134,900.00 | \$134,900.00 | Not Available | PCO | Unrestricted | Iraqi Contractor - 2770 | Porta Johns And Cleaning Service |
| 1010 | 2/10/05 | W914NS-05-M-9719/00 | \$59,900.00 | \$59,900.00 | FFP | PCO | Open | Iraqi Contractor - 1868 | Construct Maintenance Bay At Ghaliya |
| 1011 | 2/10/05 | W914NS-05-M-9723/00 | \$18,500.00 | \$18,500.00 | FFP | PCO | Open | Iraqi Contractor - 1747 | Flashlights |
| 1012 | 2/10/05 | W914NS-05-M-9727/00 | \$4,620.00 | \$4,620.00 | FFP | PCO | Open | Iraqi Contractor - 152 | Office Supplies |
| 1013 | 2/11/05 | W914NS-05-M-97145/00002 | \$0.00 | \$0.00 | Not Available | PCO | Not Available | Kipper Tool | Change The Requisition Number |
| 1014 | 2/11/05 | W914NS-05-M-9711/00 | \$8,675.00 | \$8,675.00 | FFP | PCO | Not Available | Iraqi Contractor - 2257 | Guard Command Post For Tcp 30 |
| 1015 | 2/11/05 | W914NS-05-M-9724/00 | \$52,200.00 | \$52,200.00 | FFP | PCO | Open | Iraqi Contractor - 139 | Containers |
| 1016 | 2/11/05 | W914NS-05-M-9726/00 | \$241,547.00 | \$241,547.00 | FFP | PCO | Open | Iraqi Contractor - 2464 | Beds And Mattresses, Electrical Supplies, Lumber |
| 1017 | 2/11/05 | W914NS-05-M-9730/00 | \$140,000.00 | \$140,000.00 | MNSTC-I | PCO | Open | Iraqi Contractor - 2427 | T-walls |
| 1018 | 2/11/05 | W914NS-05-M-9731/00 | \$4,050.00 | \$4,050.00 | FFP | PCO | Open | Iraqi Contractor - 1252 | Phones And Fax Machines |
| 1019 | 2/11/05 | W914NS-05-M-9732/00 | \$81,565.00 | \$81,565.00 | FFP | PCO | Open | Iraqi Contractor - 355 | Construction For Barracks In Tikrit |
| 1020 | 2/11/05 | W914NS-05-M-9733/00 | \$12,000.00 | \$12,000.00 | FFP | PCO | Open | Iraqi General Trading | Flashlights |
| 1021 | 2/13/05 | W914NS-05-M-9738/00 | \$594,500.00 | \$594,500.00 | FFP | PCO | Not Available | Iraqi Contractor - 2631 | Renovation Of Al-Sikki(railway) Police Station |
| 1022 | 2/14/05 | W914NS-05-M-9746/00 | \$32,822.00 | \$32,822.00 | FFP | PCO | Not Available | Iraqi Contractor - 1788 | Tactical Checkpoint Upgrades |
| 1023 | 2/14/05 | W914NS-05-M-9743/00 | \$323,000.00 | \$323,000.00 | FFP | PCO | Open | Iraqi Contractor - 2768 | Barriers And Bunkers |
| 1024 | 2/14/05 | W914NS-05-M-9750/00 | \$304,500.00 | \$304,500.00 | CMATT | JCCI | Open | Iraqi Contractor - 2706 | Sedans And Vans |
| 1025 | 2/14/05 | W914NS-05-M-9745/00 | \$10,900.00 | \$10,900.00 | Not Available | PCO | Open | Iraqi Contractor - 386 | Curtains |
| 1026 | 2/14/05 | W914NS-05-M-9746/00 | \$10,900.00 | \$10,900.00 | FFP | PCO | Open | Iraqi Contractor - 1123 | Generator |
| 1027 | 2/14/05 | W914NS-05-M-9749/00 | \$24,000.00 | \$24,000.00 | FFP | PCO | Not Available | Iraqi Contractor - 2568 | Baghdad Police Academy Renovation |
| 1028 | 2/14/05 | W914NS-05-M-9750/00 | \$120,000.00 | \$120,000.00 | CMATT | JCCI | Open | Iraqi Contractor - 2706 | Furniture |
| 1029 | 2/14/05 | W914NS-05-M-9754/00 | \$18,675.00 | \$18,675.00 | Not Available | PCO | Open | Iraqi Contractor - 2593 | South Castle Renovation |
| 1030 | 2/15/05 | W914NS-05-M-9755/00 | \$15,265.00 | \$15,265.00 | CPATT | PCO | Open | Iraqi Contractor - 1590 | Renovation At Ba'qubah Mc |
| 1031 | 2/15/05 | W914NS-05-M-9712/00 | \$384,720.00 | \$384,720.00 | FFP | PCO | Not Available | Iraqi Contractor - 1381 | South Castle Renovation |
| 1032 | 2/15/05 | W914NS-05-M-9753/00 | \$87,022.00 | \$87,022.00 | FFP | JCCI | Not Available | Iraqi Contractor - 1201 | |

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| # | AWARD DATE | CONTRACT NUMBER | CONTRACT VALUE | AMOUNT OBLIGATED | CONTRACT TYPE | CONTRACTING OFFICE | COMPETITION TYPE | CONTRACTOR NAME | SCOPE |
|------|------------|--------------------------|----------------|------------------|---------------|--------------------|-------------------------|------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| 1033 | 2/15/05 | W914NS-05-M-9756/00 | \$24,000.00 | \$24,000.00 | Not Available | PCO | Open | Iraqi Contractor - 1508 | Anti-terrorist Trainers |
| 1034 | 2/15/05 | W914NS-05-M-9757/00 | \$2,155.00 | \$2,155.00 | Not Available | PCO | Open | Iraqi Contractor - 812 | Batteries |
| 1035 | 2/16/05 | W914NS-05-M-9700/00 | \$467,955.00 | \$467,955.00 | FFP | PCO | Not Available | Iraqi Contractor - 76 | Maintenance Kit For 205th Ing |
| 1036 | 2/16/05 | W914NS-05-M-9755/00 | \$145,600.00 | \$145,600.00 | CMATT | JCCI | Open | Iraqi Contractor - 2741 | T Wall Installation |
| 1037 | 2/16/05 | 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 |
| 1038 | 2/16/05 | W914NS-05-M-9748/00 | \$6,000.00 | \$6,000.00 | CPATT | JCCI | Open | Saudi Naval Support Company Ltd. | Shipping Container |
| 1039 | 2/16/05 | W914NS-05-M-9763/00 | \$22,475.00 | \$22,475.00 | FFP | JCCI | Open | Sonell General Trading | Toiletries Kits |
| 1040 | 2/16/05 | W914NS-05-M-9766/00 | \$23,975.00 | \$23,975.00 | CMATT | JCCI | Open | Iraqi Contractor - 1590 | Classroom Furniture Al Rustamiyah |
| 1041 | 2/16/05 | W914NS-05-M-9768/00 | \$8,600.00 | \$8,600.00 | CMATT | PCO | Open | Iraqi Contractor - 165 | Bed Sheets And Pillows |
| 1042 | 2/17/05 | W914NS-05-M-9767/00 | \$8,600.00 | \$8,600.00 | FFP | PCO | Open | Iraqi Contractor - 471 | Carpet Installation |
| 1043 | 2/18/05 | W914NS-05-M-9751/00 | \$17,930.00 | \$17,930.00 | Not Available | JCCI | Open | Furniture, Electronic Equipment, Stove, Refrigerator | |
| 1044 | 2/18/05 | W914NS-05-M-9770/00 | \$313,475.00 | \$313,475.00 | FFP | PCO | Open | Iraqi Contractor - 2634 | Security Fence At Hillah, Iraq |
| 1045 | 2/18/05 | W914NS-05-M-9771/00 | \$147,600.00 | \$147,600.00 | FFP | PCO | Open | Iraqi Contractor - 2689 | Beds And Bed Supplies |
| 1046 | 2/18/05 | W914NS-05-M-9775/00 | \$55,511.00 | \$55,511.00 | FFP | PCO | Open | Iraqi Contractor - 2646 | Office Space Construction |
| 1047 | 2/18/05 | W914NS-05-M-9776/00 | \$4,000.00 | \$4,000.00 | FFP | JCCI | Open | Iraqi Contractor - 1382 | Move Gravel To Kasik Military Training Base |
| 1048 | 2/18/05 | W914NS-05-M-9777/00 | \$442,800.00 | \$442,800.00 | FFP | JCCI | Open | Iraqi Contractor - 539 | Beds And Appliances |
| 1049 | 2/18/05 | W914NS-05-M-9779/00 | \$422,824.00 | \$422,824.00 | FFP | PCO | Open | Iraqi Contractor - 2599 | Building For 208th Ing Bn, Kirkuk, Iraq |
| 1050 | 2/18/05 | W914NS-05-M-9780/00 | \$7,512.00 | \$7,512.00 | Not Available | PCO | Open | Iraqi Contractor - 892 | Furniture |
| 1051 | 2/18/05 | W914NS-05-M-9781/00 | \$288,000.00 | \$288,000.00 | FFP | PCO | Open | Iraqi Contractor - 2835 | Generators And Room For Generators |
| 1052 | 2/19/05 | W914NS-05-M-9772/00 | \$238,000.00 | \$238,000.00 | FFP | PCO | Open | Iraqi Contractor - 3236 | Chevy Suburbans |
| 1053 | 2/20/05 | W914NS-05-M-9752/00 | \$240,000.00 | \$240,000.00 | FFP | PCO | Not Available | Iraqi Contractor - 935 | Barracks Construction |
| 1054 | 2/20/05 | W914NS-05-M-9788/00 | \$42,000.00 | \$42,000.00 | FFP | JCCI | Open | Iraqi Contractor - 80 | Road Repair At Tmb |
| 1055 | 2/21/05 | W914NS-05-M-9236/00/0001 | (\$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 |
| 1056 | 2/21/05 | W914NS-05-M-9791/00 | \$24,750.00 | \$24,750.00 | Not Available | PCO | Open | Iraqi Contractor - 2570 | Toiletries |
| 1057 | 2/21/05 | W914NS-05-M-9792/00 | \$37,200.00 | \$37,200.00 | FFP | JCCI | Open | Iraqi Contractor - 1750 | Generators For Abu Ghraib |
| 1058 | 2/21/05 | W914NS-05-M-9794/00 | \$455,500.00 | \$455,500.00 | FFP | JCCI | Open | Iraqi Contractor - 798 | Tactical Supplies For Hilla Swat Team |
| 1059 | 2/22/05 | W914NS-04-D-9006/0002/0 | \$2,004,800.00 | \$2,004,800.00 | CPATT | PCO | Open | Iraqi Contractor - 798 | Micro World |
| 1060 | 2/22/05 | W914NS-05-C-9010/00/0001 | \$655,978.00 | \$655,978.00 | Not Available | PCO | Not Available | Satco | Memory Sticks |
| 1061 | 2/22/05 | W914NS-05-M-9681/00 | \$90,200.00 | \$90,200.00 | FFP | PCO | Not Available | Iraqi Contractor - 2660 | On Person Military Supplies |
| 1062 | 2/22/05 | W914NS-05-M-9790/00 | \$14,850.00 | \$14,850.00 | FFP | JCCI | Open | Iraqi Contractor - 798 | Construction On Jebella Police Station |
| 1063 | 2/22/05 | W914NS-05-M-9795/00 | \$468,125.00 | \$468,125.00 | FFP | JCCI | Open | Iraqi Contractor - 798 | Communication Building Construction |
| 1064 | 2/22/05 | W914NS-05-M-9796/00 | \$505,400.00 | \$505,400.00 | FFP | PCO | Open | Iraqi Contractor - 798 | Construction On Jebella Police Station |
| 1065 | 2/22/05 | W914NS-05-M-9797/00 | \$208,460.00 | \$208,460.00 | FFP | JCCI | Open | Iraqi Contractor - 798 | Digital Cameras, Garmin Gps, Pistol Holsters, Used Cars, And Map Marking Pens |
| 1066 | 2/22/05 | W914NS-05-M-9799/00 | \$3,180.00 | \$3,180.00 | CMATT | PCO | Open | Iraqi Contractor - 144 | Apc Back-ups |
| 1067 | 2/22/05 | W914NS-05-M-9802/00 | \$6,000.00 | \$6,000.00 | Not Available | PCO | Open | Iraqi Contractor - 2590 | Fuel Tank |
| 1068 | 2/22/05 | W914NS-05-M-9803/00 | \$24,000.00 | \$24,000.00 | PCO | Not Available | Iraqi Contractor - 2594 | Diesel/Benzene Tanks, Pumps And Walls | |
| 1069 | 2/23/05 | W914NS-05-M-9728/00 | \$47,500.00 | \$47,500.00 | FFP | PCO | Not Available | Iraqi Contractor - 2581 | Communication Building Construction |
| 1070 | 2/23/05 | W914NS-05-M-9778/00 | \$488,294.00 | \$488,294.00 | CPATT | JCCI | Open | Iraqi Contractor - 2635 | Construction In Najaf |
| 1071 | 2/23/05 | W914NS-05-M-9804/00 | \$5,000.00 | \$5,000.00 | FFP | PCO | Not Available | Ricoh Business Systems | Change Clin 0005 |
| 1072 | 2/24/05 | W914NS-05-M-9597/00/0001 | \$0.00 | \$0.00 | Not Available | PCO | Open | Iraqi Contractor - 1997 | Cleaning Supplies |
| 1073 | 2/24/05 | W914NS-05-M-9805/00 | \$2,413.30 | \$2,413.30 | Not Available | PCO | Open | Rock Solid Solution Inc | Showe/latrine Hook Up At Tadij Base |
| 1074 | 2/24/05 | W914NS-05-M-9810/00 | \$78,800.00 | \$78,800.00 | FFP | PCO | Open | Iraqi Contractor - 2570 | Video Camera, Power Strips, Extension Cords, Microsoft Visio 2004, Paper Shredder, Extension Cords, Etc |
| 1075 | 2/24/05 | W914NS-05-M-9814/00 | \$31,190.00 | \$31,190.00 | CMATT | PCO | Open | | |

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|------|---------|-------------------------|----------------|----------------|----------------|------|---------------|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| 1076 | 2/24/05 | W914NS-05-M-9818/00 | \$11,500.00 | \$11,500.00 | FFP | PCO | Open | Iraqi Contractor - 957 | Repair Buildings |
| 1077 | 2/25/05 | W914NS-05-M-9767/000001 | \$400.00 | \$400.00 | Not Available | PCO | Not Available | Iraqi Contractor - 471 | Change Price |
| 1078 | 2/25/05 | W914NS-05-M-982/000 | \$22,974.50 | \$22,974.50 | Not Available | PCO | Open | Iraqi Contractor - 165 | Chairs And Lari Adaptors |
| 1079 | 2/25/05 | W914NS-05-M-982/100 | \$5,010.00 | \$5,010.00 | CPATT | JCCI | Open | Iraqi Contractor - 500 | Padlocks, Projector Stands And Hand Trucks |
| 1080 | 2/26/05 | W914NS-05-M-9809/00 | \$13,600.00 | \$13,600.00 | Not Available | PCO | Open | Iraqi Contractor - 165 | Cabinets |
| 1081 | 2/26/05 | W914NS-05-M-9819/00 | \$9,135.00 | \$9,135.00 | Not Available | PCO | Open | Iraqi Contractor - 165 | Shredder, Copier, Memory Sticks, Printer Server Card, Power Strips, And Plastic Comb Binding Machine |
| 1082 | 2/26/05 | W914NS-05-M-982/300 | \$8,000.00 | \$8,000.00 | CPATT | PCO | Open | Iraqi Contractor - 2383 | Shipping Container |
| 1083 | 2/27/05 | W914NS-05-M-982/200 | \$9,595.00 | \$9,595.00 | CMATT | JCCI | Open | Iraqi Contractor - 165 | Recreational Furnishings |
| 1084 | 2/28/05 | W914NS-05-M-982/600 | \$1,250.00 | \$1,250.00 | MNSTCI | JCCI | Open | Iraqi Contractor - 2570 | Wheeled Travel Bags |
| 1085 | 3/1/05 | W914NS-05-M-983/000 | \$56,000.00 | \$56,000.00 | Not Available | PCO | Open | Iraqi Contractor - 1351 | Vehicle Repair |
| 1086 | 3/1/05 | W914NS-05-M-983/300 | \$5,880.00 | \$5,880.00 | FFP | PCO | Open | Iraqi Contractor - 1570 | Internet Service |
| 1087 | 3/2/05 | W914NS-05-M-9751/000001 | (\$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. |
| 1088 | 3/3/05 | W914NS-05-M-9811/000 | \$211,200.00 | \$211,200.00 | FFP | PCO | Open | Iraqi Contractor - 1592 | Fence At 1st Mech Bde Laf, Tadiji |
| 1089 | 3/4/05 | W914NS-05-A-0001/0001/0 | \$35,347.20 | \$35,347.20 | Not Available | PCO | Open | Agon Group International | Btr Armored Carrier |
| 1090 | 3/5/05 | W914NS-05-A-0001/0002/0 | \$61,857.60 | \$61,857.60 | Not Available | PCO | Open | Agon Group International | Nissan Cabstar |
| 1091 | 3/5/05 | W914NS-05-A-0003/0001/0 | \$98,100.00 | \$98,100.00 | Not Available | JCCI | Open | Iraqi Contractor - 3233 | Security And Transportation |
| 1092 | 3/5/05 | W914NS-05-M-984/400 | \$30,400.00 | \$30,400.00 | Not Available | JCCI | Not Available | Iraqi Contractor - 1180 | Barracks Renovation |
| 1093 | 3/5/05 | W914NS-05-M-984/600 | \$28,890.00 | \$28,890.00 | CPATT | JCCI | Open | Iraqi Contractor - 1888 | Recreational Training Equipment |
| 1094 | 3/5/05 | W914NS-05-M-984/700 | \$52,000.00 | \$52,000.00 | ISOF AND CMATT | JCCI | Open | Usjifksws | Handbooks |
| 1095 | 3/6/05 | W914NS-05-A-0003/0002/0 | \$26,000.00 | \$26,000.00 | Not Available | JCCI | Open | Iraqi Contractor - 3233 | Security And Transportation |
| 1096 | 3/7/05 | W914NS-05-A-0001/0003/0 | \$78,092.00 | \$78,092.00 | Not Available | PCO | Open | Agon Group International | Armored Hinnoms And Kuwait Rate |
| 1097 | 3/7/05 | W914NS-05-C-9036/20 | \$723,792.00 | \$723,792.00 | Not Available | PCO | Open | Ess | Exercise Option Period For Contract |
| 1098 | 3/7/05 | W914NS-05-M-9585/000001 | \$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 |
| 1099 | 3/7/05 | W914NS-05-M-9672/000002 | (\$14,000.00) | (\$14,000.00) | Not Available | PCO | Not Available | Iraqi Contractor - 3236 | Change Payment Office, Appropriation Data And Price |
| 1100 | 3/8/05 | W56HZV-04-D-B132/T001/0 | \$2,051,748.00 | \$2,051,748.00 | CPAIQ | DCMA | Open | Lifeline Shelter Systems, Inc | Truck/mobile X-ray Unit |
| 1101 | 3/8/05 | W914NS-05-M-9851/000 | \$825,000.00 | \$825,000.00 | FFP | JCCI | Not Available | Iraqi Contractor - 1380 | T-tails |
| 1102 | 3/9/05 | W914NS-05-M-9847/000001 | (\$52,000.00) | (\$52,000.00) | Not Available | JCCI | Not Available | Usjifksws | Cancel Order |
| 1103 | 3/9/05 | W914NS-05-M-9854/000 | \$23,708.19 | \$23,708.19 | CMATT | JCCI | Open | Fud Al-Essa & Partner Company | Hygiene Kit |
| 1104 | 3/9/05 | W914NS-05-M-9984/000 | \$22,000.00 | \$22,000.00 | Not Available | PCO | Open | Iraqi Contractor - 2173 | Conex Containers |
| 1105 | 3/10/05 | W914NS-05-M-9859/000 | \$119,338.00 | \$119,338.00 | MNSTCI | JCCI | Open | Iraqi Contractor - 539 | Phone Services |
| 1106 | 3/12/05 | W914NS-05-M-9853/000 | \$34,280.00 | \$34,280.00 | CMATT | JCCI | Open | Iraqi Contractor - 1590 | Office/medical Furnishings |
| 1107 | 3/12/05 | W914NS-05-M-9851/000 | \$619,625.00 | \$619,625.00 | MNSTCI | JCCI | Open | Sohell General Trading | Clothing |
| 1108 | 3/13/05 | W914NS-05-M-9807/000 | \$236,250.00 | \$236,250.00 | CMATT | PCO | Not Available | Gerber Legendary Blades | T Walls |
| 1109 | 3/13/05 | W914NS-05-M-9866/000 | \$1,160.00 | \$1,160.00 | MNSTCI CG | JCCI | Open | Gss | USB To Serial Port Cable |
| 1110 | 3/14/05 | W914NS-05-M-1213/000 | \$25,000.00 | \$25,000.00 | CMATT | JCCI | Open | Iraqi Contractor - 3225 | Refrigerator |
| 1111 | 3/14/05 | W914NS-05-M-9614/000001 | \$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 |
| 1112 | 3/14/05 | W914NS-05-M-9807/00001 | \$0.00 | \$0.00 | CPATT IH P | JCCI | Open | Gkl | Charge Payment Address |
| 1113 | 3/14/05 | W914NS-05-M-987/000 | \$187,082.50 | \$187,082.50 | MNSTCI J-4 | JCCI | Open | Sohell General Trading | Various Office And Training Equipment |
| 1114 | 3/14/05 | W914NS-05-M-9872/000 | \$4,600.00 | \$4,600.00 | CPATT | PCO | Open | Iraqi Contractor - 2757 | 250kw Generator With Electrical Connections, Construct Concrete Base And Wall And Provide Fuel Tank |
| 1115 | 3/14/05 | W914NS-05-M-9873/000 | \$9,325.00 | \$9,325.00 | MNSTCI J-4 | JCCI | Open | Iraqi Contractor - 975 | Table Chairs |
| 1116 | 3/15/05 | W56HZV-04-D-B132/T002/0 | \$7,360,680.00 | \$7,360,680.00 | CPAIQ | DCMA | Open | Lifeline Shelter Systems, Inc | Truck/mobile X-ray Unit |
| 1117 | 3/15/05 | W914NS-04-D-9006/0003/0 | \$233,151.00 | \$233,151.00 | CPATT | PCO | Open | Astro Systems | Telephones And Supplies |

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| # | AWARD DATE | CONTRACT NUMBER | CONTRACT VALUE | AMOUNT OBLIGATED | CONTRACT TYPE | CONTRACTING OFFICE | COMPETITION TYPE | CONTRACTOR NAME | SCOPE |
|------|------------|--------------------------|----------------|------------------|---------------|--------------------|------------------|-------------------------------------|-----------------------------------------------------------------------------------|
| 1118 | 3/15/05 | W914NS-05-A-0003/0003/0 | \$205,500.00 | \$205,500.00 | Not Available | JCCI | Open | Iraqi Contractor - 3233 | Security And Transportation |
| 1119 | 3/17/05 | W914NS-05-A-0001/0004/0 | \$110,544.00 | \$110,544.00 | Not Available | PCO | Open | Agon Group International | Mixed Cargo |
| 1120 | 3/19/05 | W914NS-05-M-9886/00 | \$8,000.00 | \$8,000.00 | Not Available | PCO | Open | Iraqi Contractor - 3218 | Weapon Mount |
| 1121 | 3/19/05 | W914NS-05-M-9889/00 | \$1,101.00 | \$1,101.00 | CPATT | JCCI | Open | Iraqi Contractor - 788 | Wireless Access Point, 5 Port Ethernet Switch, 10' Cat 5 Patch Cable, Power Strip |
| 1122 | 3/20/05 | W914NS-05-M-9877/00 | \$5,640,777.50 | \$5,640,777.50 | MOI | JCCI | Open | Mine Safety Appliances Company | Breathing Apparatuses |
| 1123 | 3/20/05 | W914NS-05-M-9882/00 | \$24,850.00 | \$24,850.00 | Not Available | PCO | Open | Iraqi Contractor - 843 | Construction Materials |
| 1124 | 3/20/05 | W914NS-05-M-9884/00 | \$20,000.00 | \$20,000.00 | CMATT | JCCI | Open | Iraqi Contractor - 139 | Training Manuals |
| 1125 | 3/21/05 | W914NS-05-M-9883/00 | \$180,000.00 | \$180,000.00 | Not Available | PCO | Open | Iraqi Contractor - 2756 | Training |
| 1126 | 3/22/05 | W914NS-05-D-9009/00 | \$377,603.00 | \$377,603.00 | Not Available | JCCI | Open | Iraqi Contractor - 2692 | Maintenance, Utilities And Protection |
| 1127 | 3/22/05 | W914NS-05-M-9901/00 | \$56,880.00 | \$56,880.00 | MOI | JCCI | Open | Boston Rack & Wire | Lockers And Shipping |
| 1128 | 3/22/05 | W914NS-05-M-9902/00 | \$19,232.00 | \$19,232.00 | Not Available | PCO | Open | The Fire Safety Engineering College | Fire Instructor Training |
| 1129 | 3/22/05 | W914NS-05-M-9906/00 | \$1,252,500.00 | \$1,252,500.00 | MNSTCI | JCCI | Open | Motorola | Handheld Radio And Encryption Board |
| 1130 | 3/23/05 | W914NS-05-A-0001/0005/0 | \$221,088.00 | \$221,088.00 | Not Available | PCO | Open | Agon Group International | Mixed Cargo |
| 1131 | 3/23/05 | W914NS-05-A-0001/0006/0 | \$97,279.00 | \$97,279.00 | FFP | PCO | Open | Altec Industries Inc. | Soldier Equipment To Radji |
| 1132 | 3/24/05 | W56HZv-04-D-B014/001/04 | \$600.00 | \$600.00 | FFP | DCMA | Not Available | Altec Industries Inc. | Increase Contract Value By \$600 |
| 1133 | 3/24/05 | W56HZv-04-D-B059/0002/03 | \$600.00 | \$356,200.00 | MNSTCI | JCCI | Open | Altec Industries Inc. | Aerial Platform Vehicles |
| 1134 | 3/24/05 | W914NS-05-M-9927/00 | \$356,200.00 | \$356,200.00 | MNSTCI | JCCI | Open | Iraqi Contractor - 262 | Wessit Military Ite. Equipment |
| 1135 | 3/24/05 | W914NS-05-M-9928/00 | \$215,085.00 | \$215,085.00 | FFP | PCO | Open | Iraqi Contractor - 2767 | Ezza Ip District Station |
| 1136 | 3/24/05 | W914NS-05-M-9928/00 | \$215,085.00 | \$215,085.00 | FFP | PCO | Not Available | Iraqi Contractor - 2767 | Ezza Ip District Station |
| 1137 | 3/24/05 | W914NS-05-M-9930/00 | \$280,625.00 | \$280,625.00 | FFP | PCO | Open | Iraqi Contractor - 2611 | Falihiyah Ip District Station |
| 1138 | 3/25/05 | W914NS-05-M-9982/00 | \$5,004.00 | \$5,004.00 | MNSTCI | JCCI | Open | Iraqi Contractor - 2619 | Meals/drinks |
| 1139 | 3/25/05 | W914NS-05-M-9985/00 | \$1,150.00 | \$1,150.00 | CPATT | JCCI | Open | Iraqi Contractor - 2424 | Cleaning Supplies |
| 1140 | 3/26/05 | W914NS-05-M-9929/00 | \$15,700.00 | \$15,700.00 | Not Available | PCO | Open | Iraqi Contractor - 2599 | Trailer |
| 1141 | 3/26/05 | W914NS-05-M-9931/00 | \$2,245.00 | \$2,245.00 | MNSTCI-J4 | JCCI | Open | Iraqi Contractor - 2770 | Chairs |
| 1142 | 3/26/05 | W914NS-05-M-9937/00 | \$12,250.00 | \$12,250.00 | CPATT | JCCI | Open | Iraqi Contractor - 1203 | Internet Service And Supporting Hardware |
| 1143 | 3/26/05 | W914NS-05-M-9940/00 | \$12,000.00 | \$12,000.00 | CPATT | JCCI | Open | Iraqi Contractor - 1935 | Heavy Duty Shredders |
| 1144 | 3/26/05 | W914NS-05-M-9942/00 | \$264,000.00 | \$264,000.00 | CPATT | JCCI | Open | Triple Canopy Inc. | SLV |
| 1145 | 3/27/05 | W914NS-05-M-9943/00 | \$29,250.00 | \$29,250.00 | FFP | PCO | Open | Iraqi Contractor - 2568 | Staff Office Renovation |
| 1146 | 3/28/05 | W914NS-05-M-90410/000001 | \$0.00 | \$0.00 | Not Available | JCCI | Not Available | Motorola | Change Accounting And Appropriation Data |
| 1147 | 3/28/05 | W914NS-05-M-9944/000 | \$16,000.00 | \$16,000.00 | CPATT | JCCI | Open | Iraqi Contractor - 2668 | Demolish "tuck Building" |
| 1148 | 3/28/05 | W914NS-05-M-9945/00 | \$450.00 | \$450.00 | CPATT | JCCI | Open | Iraqi Contractor - 2390 | Construct Plasma Screen |
| 1149 | 3/29/05 | W56HZv-04-D-B108/10/10 | \$49,041.00 | \$49,041.00 | CPAIQ | DCMA | Open | P & G Chevrolet, Inc. | 11-16 Passenger Van |
| 1150 | 3/29/05 | W56HZv-05-D-B108/10 | \$49,041.00 | \$49,041.00 | FFP | DCMA | Open | P & G Chevrolet, Inc. | Van |
| 1151 | 3/29/05 | W914NS-05-M-9955/00 | \$134,550.00 | \$134,550.00 | FFP | PCO | Open | Iraqi Contractor - 2233 | Rbgan Open Sis Chip |
| 1152 | 3/29/05 | W914NS-05-M-9956/00 | \$30,100.00 | \$30,100.00 | FFP | JCCI | Open | Sohell General Trading | Generators, And Trailers |
| 1153 | 3/30/05 | W914NS-05-A-0003/0004/0 | \$107,400.00 | \$107,400.00 | CPATT | JCCI | Open | Iraqi Contractor - 3233 | Additional Funding For Bpa |
| 1154 | 3/30/05 | W914NS-05-D-9016/0001/0 | \$1,701,370.52 | \$1,701,370.52 | Not Available | PCO | Unrestricted | Iraqi Contractor - 2692 | Services And Equipment For Al Walid |
| 1155 | 3/30/05 | W914NS-05-M-9957/00 | \$965,000.00 | \$965,000.00 | CPATT | JCCI | Open | Integrated Convoy Protection Ltd. | Reva Apc Upgrades |
| 1156 | 3/30/05 | W914NS-05-M-9957/00 | \$12,000.00 | \$12,000.00 | CMATT | JCCI | Open | Iraqi Contractor - 2425 | Blankets |
| 1157 | 3/30/05 | W914NS-05-M-9960/00 | \$9,466.00 | \$9,466.00 | CMATT | JCCI | Open | Iraqi Contractor - 2765 | Flashlights |
| 1158 | 3/30/05 | W914NS-05-M-9961/00 | \$125,138.00 | \$125,138.00 | FFP | PCO | Open | Iraqi Contractor - 2754 | Construct Subhani Border Post |
| 1159 | 3/30/05 | W914NS-05-M-9965/00 | \$3,045.30 | \$3,045.30 | Not Available | JCCI | Open | Iraqi Contractor - 1997 | Cleaning Supplies |
| 1160 | 3/31/05 | W914NS-05-M-9969/00 | \$24,474.80 | \$24,474.80 | FFP | JCCI | Open | Iraqi Contractor - 2765 | School Supplies |

APPENDIX I

| | | | | | | | | | |
|------|---------|--------------------------|----------------|----------------|---------------|-------|-------------------------|-------------------------------------|-------------------------------------------------------------------------|
| 1162 | 4/1/05 | W914NS-05-M-9016/0001/00 | \$1,701,370.52 | \$1,701,370.52 | Not Available | PCO | Open | Iraqi Contractor - 2692 | Life Support Operations |
| 1163 | 4/3/05 | W914NS-05-M-9958/000 | \$5,300.00 | \$5,300.00 | MNSTCI | PCO | Open | Iraqi Contractor - 3401 | Arabic Instruction |
| 1164 | 4/3/05 | W914NS-05-M-9989/000 | \$5,300.00 | \$5,300.00 | FFP | PCO | Open | Iraqi Contractor - 2753 | Arabic Instructions |
| 1165 | 4/4/05 | W914NS-05-M-9957/000 | \$19,000.00 | \$19,000.00 | FFP | PCO | Unrestricted | Iraqi Contractor - 2632 | Logist Support Including Translators, Interpreters And Oversight |
| 1166 | 4/4/05 | W914NS-05-M-9957/000 | \$19,000.00 | \$19,000.00 | Not Available | PCO | Open | Iraqi Contractor - 2632 | Logistical Support |
| 1167 | 4/5/05 | W914NS-04-D-0125/0003/0 | \$0.00 | \$0.00 | Not Available | CPA | Open | Fisher Scientific Company LLC | Regular Heavy Duty Suspenders Red |
| 1168 | 4/5/05 | W914NS-04-D-0125/0003/0 | \$0.00 | \$0.00 | Not Available | CPA | Open | Fisher Scientific Company LLC | Bunker Gear Heavy Duty Suspenders |
| 1169 | 4/5/05 | W914NS-05-M-9535/0000001 | \$0.00 | \$0.00 | Not Available | PCO | Not Available | Iraqi Contractor - 840 | Modification To Increase Contract Amount For Al Heel Childrens Magazine |
| 1170 | 4/5/05 | W914NS-05-M-9982/000 | \$589,911.40 | \$589,911.40 | FFP | JCCI | Open | Iraqi Contractor - 3237 | Refurbishment Of Bpc Living Quarters |
| 1171 | 4/5/05 | W914NS-05-M-9983/000 | \$11,300.00 | \$11,300.00 | FFP | PCO | Open | Iraqi Contractor - 2668 | Build A Gate At Baghdad Police Academy |
| 1172 | 4/6/05 | W914NS-05-A-0003/5/50 | \$41,000.00 | \$41,000.00 | JCCI | Open | Iraqi Contractor - 3233 | Additional Funds For Existing Bpa's | |
| 1173 | 4/6/05 | W914NS-05-A-0003/0005/0 | \$41,000.00 | \$41,000.00 | Not Available | JCCI | Open | Iraqi Contractor - 3233 | Additional Funding For Bpa |
| 1174 | 4/6/05 | W914NS-05-M-931/000001 | \$0.00 | \$0.00 | Not Available | JCCI | Not Available | Iraqi Contractor - 2770 | Change Accounting And Appropriation Data |
| 1175 | 4/6/05 | W914NS-05-M-9931/000001 | \$0.00 | \$0.00 | Not Available | JCCI | Not Available | Iraqi Contractor - 2770 | Iraqi Contractor - 2770 |
| 1176 | 4/6/05 | W914NS-05-M-999/000 | \$25,000.00 | \$25,000.00 | Not Available | PCO | Open | Iraqi Contractor - 840 | Al Heel Childrens Magazine |
| 1177 | 4/6/05 | W914NS-05-M-9991/000 | \$19,000.00 | \$19,000.00 | Not Available | PCO | Open | Iraqi Contractor - 840 | Pens, Mugs, Calendars, ... |
| 1178 | 4/7/05 | W914NS-05-M-9993/000 | \$24,000.00 | \$24,000.00 | CPATT | JCCI | Open | Iraqi Contractor - 2462 | Construct A Concrete Barrier |
| 1179 | 4/8/05 | W914NS-05-A-0003/6/60 | \$94,000.00 | \$94,000.00 | Not Available | JCCI | Open | Iraqi Contractor - 3233 | Spare Parts And Miscellaneous Military Equipment |
| 1180 | 4/8/05 | W914NS-05-A-0003/0006/0 | \$94,000.00 | \$94,000.00 | Not Available | JCCI | Open | Iraqi Contractor - 3233 | Bedding, Spare Parts, Misc. Military Equipment |
| 1181 | 4/8/05 | W914NS-05-M-9999/000 | \$992,215.00 | \$992,215.00 | FFP | PCO | Open | Harris Corporation | 400 Watt HF Base Station |
| 1182 | 4/9/05 | W914NS-05-M-1001/000 | \$23,010.00 | \$23,010.00 | FFP | PCO | Not Available | Rock Solid Solutions Inc. | Install Fence At Mx Base, Taji, Iraq |
| 1183 | 4/9/05 | W914NS-05-M-1002/000 | \$4,000.00 | \$4,000.00 | FFP | PCO | Open | Iraqi Contractor - 590 | Cranes And Trucks |
| 1184 | 4/9/05 | W914NS-05-M-1007/000 | \$175,000.00 | \$175,000.00 | FFP | PCO | Open | Iraqi Contractor - 2705 | Renovate Medical Warehouse |
| 1185 | 4/9/05 | W914NS-05-M-1007/000 | \$175,000.00 | \$175,000.00 | FFP | PCO | Not Available | Iraqi Contractor - 2705 | Renovate Medical Warehouse |
| 1186 | 4/9/05 | W914NS-05-M-1010/000 | \$89,976.48 | \$89,976.48 | CMATT | PCO | Open | Sorrel General Trading | Computers, Phones And Supplies |
| 1187 | 4/11/05 | W914NS-05-M-1017/000 | \$19,755.00 | \$19,755.00 | FFP | JCCI | Not Available | Iraqi Contractor - 142 | Office Annex For Al Nasir Police Station |
| 1188 | 4/12/05 | W914NS-05-A-0001/7/0 | \$90,475.00 | \$90,475.00 | FFP | PCO | Open | Agon Group International | Mixed Cargo |
| 1189 | 4/12/05 | W914NS-05-A-0001/007/0 | \$90,475.00 | \$90,475.00 | Not Available | PCO | Open | Agon Group International | Mixed Cargo |
| 1190 | 4/13/05 | W914NS-05-A-0001/8/0 | \$123,375.00 | \$123,375.00 | FFP | PCO | Open | Agon Group International | Pickup Truck |
| 1191 | 4/13/05 | W914NS-05-A-0001/008/0 | \$123,375.00 | \$123,375.00 | Not Available | PCO | Open | Agon Group International | Pick-up Truck |
| 1192 | 4/13/05 | W914NS-05-A-0003/6/0 | \$88,700.00 | \$88,700.00 | FFP | JCCI | Open | Iraqi Contractor - 3233 | Nissan Cabstar Vehicle Transportation |
| 1193 | 4/13/05 | W914NS-05-A-0003/008/0 | \$88,700.00 | \$88,700.00 | Not Available | CPATT | JCCI | Iraqi Contractor - 3233 | Vehicles And Transportation |
| 1194 | 4/13/05 | W914NS-05-M-1027/000 | \$24,900.00 | \$24,900.00 | FFP | PCO | Open | Iraqi Contractor - 2756 | Vehicle Armor For Pick-up Truck |
| 1195 | 4/13/05 | W914NS-05-M-1040/000 | \$48,200.00 | \$48,200.00 | FFP | PCO | Not Available | Iraqi Contractor - 3235 | Planning Facility And Shoot House Improvements |
| 1196 | 4/14/05 | W914NS-05-M-1026/000 | \$29,794.63 | \$29,794.63 | FFP | PCO | Open | Ultimak | Optic Mount |
| 1197 | 4/14/05 | W914NS-05-M-1041/000 | \$54,500.00 | \$54,500.00 | FFP | JCCI | Open | Iraqi Contractor - 2227 | Bridge Fencing Steel Plate And Concertina Wire |
| 1198 | 4/14/05 | W914NS-05-A-0004/001/0 | \$14,813.00 | \$14,813.00 | FFP | PCO | Open | Iraqi Contractor - 3215 | Iraqna Subscription |
| 1199 | 4/14/05 | W914NS-05-M-1048/000 | \$38,460.00 | \$38,460.00 | FFP | JCCI | Open | Iraqi Contractor - 2427 | Motorpool Overhead Cover |
| 1200 | 4/14/05 | W914NS-05-M-9913/000 | \$6,327.00 | \$6,327.00 | MNSTCI | PCO | Open | Iraqi Contractor - 832 | Furnishings And Cleaners |
| 1201 | 4/15/05 | W914NS-05-A-0004/4/0 | \$24,976.25 | \$24,976.25 | FFP | JCCI | Open | Sorrel General Trading | Toiletries |
| 1202 | 4/15/05 | W914NS-05-A-0004/001/0 | \$24,976.25 | \$24,976.25 | Not Available | JCCI | Open | Sorrel General Trading | Toiletries Kit |
| 1203 | 4/15/05 | W914NS-05-A-0005/1/0 | \$24,968.25 | \$24,968.25 | FFP | JCCI | Open | Iraqi Contractor - 1888 | Toiletries |
| 1204 | 4/15/05 | W914NS-05-A-0005/001/0 | \$24,968.25 | \$24,968.25 | Not Available | JCCI | Open | Iraqi Contractor - 1888 | Toiletries Kit |
| 1205 | 4/15/05 | W914NS-05-D-9009/0003/0 | \$37,763.00 | \$37,763.00 | FFP | JCCI | Open | Iraqi Contractor - 2692 | Maintenance And Management For Utilities And Vehicles |
| 1206 | 4/15/05 | W914NS-05-D-9009/0003/0 | \$37,763.00 | \$37,763.00 | Not Available | JCCI | Open | Iraqi Contractor - 2992 | Maintenance And Management For Utilities And Vehicles |

APPENDIX I

| # | AWARD DATE | CONTRACT NUMBER | CONTRACT VALUE | AMOUNT OBLIGATED | CONTRACT TYPE | CONTRACTING OFFICE | COMPETITION TYPE | CONTRACTOR NAME | SCOPE |
|------|------------|---------------------------|----------------|------------------|---------------|--------------------|------------------|-----------------------------|-------------------------------------------------------------------------------------------|
| 1207 | 4/16/05 | W914NS-05-M-105/000 | \$210,000 | \$210,000 | FFP | JCCI | Open | Iraqi Contractor - 500 | Office Supplies |
| 1208 | 4/16/05 | W914NS-05-M-106/100 | \$4,850,000 | \$4,850,000 | CMATT | PCO | Open | Iraqi Contractor - 3204 | Furniture |
| 1209 | 4/16/05 | W914NS-05-M-997/000 | \$62,165,00 | \$62,165,00 | FFP | PCO | Open | Iraqi Contractor - 1737 | 3' Plus Gravel/Dump Truck Loads |
| 1210 | 4/19/05 | W914NS-05-A-0003/110 | \$78,700,00 | \$78,700,00 | FFP | JCCI | Open | Iraqi Contractor - 3233 | Ambulances And Leyland Trucks Transportation |
| 1211 | 4/19/05 | W914NS-05-A-0003/0110 | \$78,700,00 | \$78,700,00 | Not Available | JCCI | Open | Iraqi Contractor - 3233 | Ambulances And Trucks |
| 1212 | 4/20/05 | W914NS-05-M-107/3/00 | \$61,200,00 | \$61,200,00 | Not Available | JCCI | Open | Galls Inc. | Body Armor & Shipping |
| 1213 | 4/20/05 | W914NS-05-M-107/6/00 | \$42,300,00 | \$42,300,00 | FFP | JCCI | Open | Sohell General Trading | Cage Pallets, And Utility Cabinets |
| 1214 | 4/20/05 | W914NS-05-M-107/7/00 | \$6,515,00 | \$6,515,00 | FFP | JCCI | Open | Sonel General Trading | DVD Player, Tow Straps And Bars, Air Compressors, High Pressure Washers, Battery Chargers |
| 1215 | 4/20/05 | W914NS-05-M-129/9/00 | \$173,500,00 | \$173,500,00 | FFP | PCO | Open | Iraqi Contractor - 3082 | Construct T-walls |
| 1216 | 4/20/05 | W914NS-05-M-991/2/00 | \$11,010,00 | \$11,010,00 | MNSTCI | PCO | Open | Iraqi Contractor - 1737 | Fire Fighting Equipment |
| 1217 | 4/21/05 | W914NS-05-A-0001/10/00 | \$82,250,00 | \$82,250,00 | FFP | PCO | Open | Agon Group International | Mixed Cargo |
| 1218 | 4/21/05 | W914NS-05-A-0001/00/100 | \$82,250,00 | \$82,250,00 | Not Available | PCO | Open | Agon Group International | Mixed Cargo And Trucks |
| 1219 | 4/22/05 | W914NS-05-M-108/0/00 | \$127,308,00 | \$127,308,00 | Not Available | JCCI | Open | Iraqi Contractor - 2407 | Office Furniture |
| 1220 | 4/22/05 | W914NS-05-M-108/2/00 | \$13,350,00 | \$13,350,00 | FFP | PCO | Open | Galls Inc. | Ap300 Rhino Gps Radio |
| 1221 | 4/22/05 | W914NS-05-M-108/6/00 | \$4,950,00 | \$4,950,00 | CMATT | PCO | Open | Iraqi Contractor - 2588 | Iron And Ironing Boards |
| 1222 | 4/22/05 | W914NS-05-M-108/8/00 | \$3,270,00 | \$3,270,00 | MNSTCI | JCCI | Open | Distagage.com/ Geeg Detray | Distro Plus |
| 1223 | 4/22/05 | W914NS-05-M-991/5/00 | \$10,610,00 | \$10,610,00 | MNSTCI | PCO | Open | Iraqi Contractor - 2723 | 10 Ton Forklift |
| 1224 | 4/23/05 | W914NS-05-M-104/8/0000001 | \$5,000,00 | \$5,000,00 | Not Available | JCCI | Not Available | Iraqi Contractor - 2427 | Include Sand Bags Into Contract |
| 1225 | 4/23/05 | W914NS-05-M-104/8/0000001 | \$5,000,00 | \$5,000,00 | Not Available | JCCI | Not Available | Iraqi Contractor - 2427 | Increase Amount And Eplace Sand Bags |
| 1226 | 4/23/05 | W914NS-05-M-108/9/000 | \$91,948,00 | \$91,948,00 | FFP | PCO | Not Available | Iraqi Contractor - 2605 | Build Headquarters For Military Intelligence Division |
| 1227 | 4/23/05 | W914NS-05-M-109/0/00 | \$12,600,00 | \$12,600,00 | CMATT | JCCI | Open | Iraqi Contractor - 833 | Printing Services - M Student Courseware |
| 1228 | 4/23/05 | W914NS-05-M-109/1/00 | \$91,20,00 | \$91,20,00 | FFP | PCO | Open | Iraqi Contractor - 675 | Exercise Equipment |
| 1229 | 4/23/05 | W914NS-05-M-109/2/00 | \$0,00 | \$0,00 | FFP | JCCI | Open | Iraqi Contractor - 2720 | Install Laundry Facility |
| 1230 | 4/23/05 | W914NS-05-M-109/4/00 | \$350,00 | \$350,00 | CMATT | JCCI | Open | Iraqi Contractor - 2746 | Alterations Of Vests/W/pockets & Touch |
| 1231 | 4/23/05 | W914NS-05-M-998/5/00 | \$414,00 | \$414,00 | FFP | PCO | Open | Iraqi Contractor - 2723 | Hammers, Mallets, Axes, And Tape Measure |
| 1232 | 4/24/05 | W914NS-05-A-0001/110 | \$82,250,00 | \$82,250,00 | FFP | PCO | Open | Agon Group International | Ambulances |
| 1233 | 4/24/05 | W914NS-05-A-0001/001/10 | \$82,250,00 | \$82,250,00 | FFP | PCO | Open | Agon Group International | Army Ambulances And Car Carrier Trucks |
| 1234 | 4/24/05 | W914NS-05-M-109/5/00 | \$4,000,00 | \$4,000,00 | FFP | PCO | Not Available | Iraqi Contractor - 2321 | Move And Install Guard Towers |
| 1235 | 4/24/05 | W914NS-05-M-109/7/00 | \$23,275,00 | \$23,275,00 | JCCI | JCCI | Not Available | Iraqi Contractor - 2637 | Installation Of Fence And Gate |
| 1236 | 4/24/05 | W914NS-05-M-109/8/00 | \$805,00 | \$805,00 | CMATT | JCCI | Open | Sohel General Trading | Paints |
| 1237 | 4/24/05 | W914NS-05-M-110/1/00 | \$8,525,00 | \$8,525,00 | FFP | JCCI | Open | Iraqi Contractor - 1590 | Desk And Table |
| 1238 | 4/25/05 | W914NS-05-M-108/1/00 | \$4,999,30,00 | \$4,999,30,00 | FFP | JCCI | Not Available | Iraqi Contractor - 699 | Renovation Of The Emergency Ip Team Building |
| 1239 | 4/25/05 | W914NS-05-M-110/5/00 | \$43,810,00 | \$43,810,00 | CPATT | PCO | Open | Tactical & Rescue Gear Ltd. | Flashlights, Weapon Flashlight Mounts |
| 1240 | 4/25/05 | W914NS-05-M-110/6/00 | \$24,800,00 | \$24,800,00 | FFP | PCO | Open | Iraqi Contractor - 3200 | Spotted Paint And Auto Body Work For 36 Vehicles |
| 1241 | 4/25/05 | W914NS-05-M-110/8/00 | \$40,000,00 | \$40,000,00 | CMATT | JCCI | Open | Iraqi Contractor - 1737 | Generator And Change Over Switch |
| 1242 | 4/25/05 | W914NS-05-M-110/9/00 | \$11,700,00 | \$11,700,00 | CMATT | JCCI | Open | Iraqi Contractor - 675 | Projector |
| 1243 | 4/25/05 | W914NS-05-M-111/0/00 | \$90,000,00 | \$90,000,00 | FFP | PCO | Open | Iraqi Contractor - 3230 | Showers Trailers |
| 1244 | 4/25/05 | W914NS-05-M-111/5/00 | \$7,250,00 | \$7,250,00 | CMATT | JCCI | Open | Iraqi Contractor - 2173 | Internet Connection And Service |
| 1245 | 4/26/05 | W914NS-05-A-0006/10 | \$10,20,00 | \$10,20,00 | FFP | PCO | Open | Iraqi Contractor - 3232 | Additional Funds For Existing Bld's |
| 1246 | 4/26/05 | W914NS-05-M-105/2/00 | \$22,000,00 | \$22,000,00 | CPATT | PCO | Open | Iraqi Contractor - 3207 | Modify Mercedes Truck |
| 1247 | 4/26/05 | W914NS-05-M-109/9/00 | \$1,600,00 | \$1,600,00 | CMATT | JCCI | Open | Iraqi Contractor - 2715 | Printer Ribbons |
| 1248 | 4/26/05 | W914NS-05-M-111/0/00 | \$17,400,00 | \$17,400,00 | FFP | JCCI | Not Available | Iraqi Contractor - 3082 | Renovate Commando Site Entry Road (al-ressalah) |
| 1249 | 4/26/05 | W914NS-05-M-1112/00 | \$134,750,00 | \$134,750,00 | FFP | PCO | Open | Iraqi Contractor - 3082 | Instal A 500kva Generator |
| 1250 | 4/26/05 | W914NS-05-M-1118/00 | \$60,000,00 | \$60,000,00 | FFP | PCO | Open | Iraqi Contractor - 2568 | T-wall Barriers |

APPENDIX I

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|------|---------|-------------------------|--------------|--------------|---------------|------|---------------------------------------|----------------------------------------------------------|
| 1251 | 4/26/05 | W914NS-05-M-1119/000 | \$22,500.00 | CMA/T | JCCI | Open | Iraqi Contractor - 3221 | Tent Move |
| 1252 | 4/26/05 | W914NS-05-M-1120/000 | \$24,850.00 | CPATT | JCCI | Open | Iraqi Contractor - 3210 | Nisan Bus |
| 1253 | 4/26/05 | W914NS-05-M-1121/000 | \$14,000.00 | CPATT, CMATT | JCCI | Open | Tidi-Arms Inc. | Rail Hand Guard For Ak-47 |
| 1254 | 4/26/05 | W914NS-05-M-1124/000 | \$21,140.00 | FFP | PCO | Open | Laurus Systems Inc. | Battery Pack And Air Sampler For Batteries |
| 1255 | 4/27/05 | W914NS-05-A-0003/120 | \$156,600.00 | \$156,600.00 | JCCI | Open | Iraqi Contractor - 3233 | Additional Funds For Existing Bpa's |
| 1256 | 4/27/05 | W914NS-05-M-1125/000 | \$5,040.00 | \$5,040.00 | JCCI | Open | Iraqi Contractor - 152 | Hygiene Kits |
| 1257 | 4/28/05 | W914NS-05-A-0006/00220 | \$6,698.00 | \$6,698.00 | MNSTC/L | PCO | Iraqi Contractor - 3232 | Mobile Generator |
| 1258 | 4/28/05 | W914NS-05-M-1126/000 | \$14,396.00 | CPATT | PCO | Open | Iraqi Contractor - 500 | Furniture |
| 1259 | 4/28/05 | W914NS-05-M-1129/000 | \$995,450.00 | \$995,450.00 | PCO | Open | Iraqi Contractor - 3082 | Helicopter Pad Construction |
| 1260 | 4/28/05 | W914NS-05-M-1130/000 | \$200.00 | \$200.00 | CPATT | JCCI | Iraqi Contractor - 3206 | Sign |
| 1261 | 4/28/05 | W914NS-05-M-1131/000 | \$4,396.00 | \$4,396.00 | FFP | JCCI | Iraqi Contractor - 2770 | Porta Johns |
| 1262 | 4/28/05 | W914NS-05-M-1132/000 | \$113,017.32 | \$113,017.32 | CPATT | PCO | Iraqi Contractor - 2704 | Office Supplies |
| 1263 | 4/29/05 | W914NS-05-F-9072/000 | \$16,551.80 | \$16,551.80 | FFP | PCO | Danaher Tool Group, Esco T. | Tool Sets |
| 1264 | 4/30/05 | W914NS-05-A-0006/00 | \$171,940.00 | \$171,940.00 | FFP | PCO | Iraqi Contractor - 3232 | Move Trailers |
| 1265 | 4/30/05 | W914NS-05-M-1135/000 | \$8,050.00 | \$8,050.00 | CMA/T | JCCI | Iraqi Contractor - 882 | Printers And Cartridges |
| 1266 | 4/30/05 | W914NS-05-M-1136/000 | \$1,200.00 | \$1,200.00 | CPATT | JCCI | Iraqi Contractor - 2424 | Print Cartridges |
| 1267 | 4/30/05 | W914NS-05-M-1137/000 | \$9,740.40 | \$9,740.40 | FFP | PCO | Iraqi Contractor - 3237 | Metal Detectors |
| 1268 | 4/30/05 | W914NS-05-M-1139/000 | \$275.00 | \$275.00 | CPATT | JCCI | Iraqi Contractor - 2424 | Air Compressor |
| 1269 | 4/30/05 | W914NS-05-M-1140/000 | \$358.75 | \$358.75 | CPATT | JCCI | Iraqi Contractor - 3237 | Battery And Paint Supplies |
| 1270 | 4/30/05 | W914NS-05-M-1141/000 | \$750.00 | \$750.00 | FFP | JCCI | Iraqi Contractor - 429 | Arm Bands |
| 1271 | 4/30/05 | W914NS-05-M-1142/000 | \$15,415.00 | \$15,415.00 | FFP | JCCI | Iraqi Contractor - 2720 | Printer Cartridges And Other Computer Supplies |
| 1272 | 4/30/05 | W914NS-05-M-1143/000 | \$4,100.00 | \$4,100.00 | CPATT | PCO | Iraqi Contractor - 3237 | Counter |
| 1273 | 4/30/05 | W914NS-05-M-1144/000 | \$12,100.00 | \$12,100.00 | CMA/T | PCO | Iraqi Contractor - 675 | General Supply And Concrete Works |
| 1274 | 4/30/05 | W914NS-05-M-1148/000 | \$4,771.00 | \$4,771.00 | CMA/T | JCCI | Iraqi Contractor - 2727 | Tent Repairs |
| 1275 | 4/30/05 | W914NS-05-M-1233/000 | \$24,750.00 | \$24,750.00 | FFP | JCCI | Iraqi Contractor - 2462 | Diesel Benzene Fuel |
| 1276 | 4/30/05 | W914NS-05-M-9959/000 | \$850.00 | \$850.00 | CPATT | JCCI | Iraqi Contractor - 3233 | Filing Cabinets |
| 1277 | 5/1/05 | W914NS-05-A-0003/00130 | \$149,700.00 | \$149,700.00 | Not Available | JCCI | Iraqi Contractor - 3233 | Additional Funding For Bpa |
| 1278 | 5/1/05 | W914NS-05-M-1146/000 | \$277,500.00 | \$277,500.00 | CPATT | JCCI | Iraqi Contractor - 2752 | Transportation |
| 1279 | 5/1/05 | W914NS-05-M-1147/000 | \$347,500.00 | \$347,500.00 | CPATT | JCCI | Iraqi Contractor - 2752 | Transportation |
| 1280 | 5/1/05 | W914NS-05-M-1192/000 | \$36,500.00 | \$36,500.00 | CPATT & CMATT | PCO | Iraqi Contractor - 2656 | Engineering Support Services |
| 1281 | 5/2/05 | W914NS-05-M-1123/000 | \$30,381.00 | \$30,381.00 | Not Available | JCCI | Iraqi Contractor - 2715 | Cables |
| 1282 | 5/2/05 | W914NS-05-M-1150/000 | \$23,200.00 | \$23,200.00 | Not Available | JCCI | Iraqi Contractor - 2570 | Tools |
| 1283 | 5/2/05 | W914NS-05-M-1151/000 | \$24,196.00 | \$24,196.00 | Not Available | PCO | Iraqi Contractor - 2715 | Flash Lights |
| 1284 | 5/2/05 | W914NS-05-M-1155/000 | \$22,100.00 | \$22,100.00 | CMATT | JCCI | Iraqi Contractor - 2715 | Generator Service |
| 1285 | 5/2/05 | W914NS-05-M-1156/000 | \$43,305.00 | \$43,305.00 | FFP | JCCI | Iraqi Contractor - 3228 | Office Supplies/ Appliances |
| 1286 | 5/2/05 | W914NS-05-M-1157/000 | \$22,000.00 | \$22,000.00 | CPATT | PCO | Iraqi Contractor - 883 | Printing Services: Moi Soldier Handbook |
| 1287 | 5/3/05 | W914NS-05-A-0003/00140 | \$93,000.00 | \$93,000.00 | FFP | JCCI | Iraqi Contractor - 3233 | Cargo To Kirkuk MtB |
| 1288 | 5/3/05 | W914NS-05-M-1164/000 | \$29,400.00 | \$29,400.00 | FFP | PCO | Iraqi Contractor - 784 | Phone Service |
| 1289 | 5/4/05 | W914NS-05-A-0007/P00001 | \$0.00 | \$0.00 | Not Available | PCO | Reep Dba Operational Support Services | The Purpose Of This Mod Is To Change The Accounting Data |
| 1290 | 5/4/05 | W914NS-05-F-9073/010 | \$556,906.20 | \$556,906.20 | FFP | PCO | Agilent Technologies, Inc. | Major Crime Unit Specialized Forensic Equipment |
| 1291 | 5/4/05 | W914NS-05-M-1165/000 | \$6,000.00 | \$6,000.00 | Not Available | JCCI | Iraqi Contractor - 2668 | Install Gate Vehicle Search |
| 1292 | 5/4/05 | W914NS-05-M-1166/000 | \$12,816.17 | \$12,816.17 | FFP | JCCI | Sprint Communication Company | Ymcck Color Ribbon |
| 1293 | 5/4/05 | W914NS-05-M-1167/000 | \$17,000.00 | \$17,000.00 | CMATT | JCCI | Iraqi Contractor - 2679 | Soeill General Trading |
| 1294 | 5/4/05 | W914NS-05-M-1168/000 | \$1,560.00 | \$1,560.00 | FFP | JCCI | Iraqi Contractor - 2668 | Wood Test Booths |

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| # | AWARD DATE | CONTRACT NUMBER | CONTRACT VALUE | AMOUNT OBLIGATED | CONTRACT TYPE | CONTRACTING OFFICE | COMPETITION TYPE | CONTRACTOR NAME | SCOPE |
|------|------------|---------------------------------|----------------|------------------|---------------|--------------------|------------------|-----------------------------------------|--------------------------------------------------------------------------------------------------|
| 1296 | 5/4/05 | W914NS-05-M-117/QF-116/0 | \$62,220.00 | \$62,220.00 | FFP | PCO | Open | Sohel General Trading | Body Armor, Computers, Supplies |
| 1297 | 5/4/05 | W914NS-05-M-9909/00 | \$6,954.00 | \$6,954.00 | PC2100 | PCO | Open | Iraqi Contractor - 500 | Locking Key Cabinet, Power Strip, Transformer, Extension Cord, Memory Stick 512mb, Jumper Cables |
| 1298 | 5/5/05 | W914NS-05-A-0003/00/150 | \$107,700.00 | \$107,700.00 | Not Available | JCCI | Open | Iraqi Contractor - 3233 | Additional Funding For Bpa |
| 1299 | 5/5/05 | W914NS-05-M-1174/00 | \$123,879.00 | \$123,879.00 | FFP | JCCI | Open | Env | IT Services |
| 1300 | 5/5/05 | W914NS-05-M-1179/00 | \$142,800.00 | \$142,800.00 | FFP | PCO | Open | Golden Spectrum Engineering Co. (g.s.t) | X-ray And Inspection System |
| 1301 | 5/5/05 | W914NS-05-M-1180/00 | \$15,120.00 | \$15,120.00 | FFP | PCO | Open | Iraqi Contractor - 1765 | Porta Johns |
| 1302 | 5/5/05 | W914NS-05-M-1181/00 | \$21,000.00 | \$21,000.00 | CPATT | PCO | Open | Iraqi Contractor - 2570 | Bottled Water |
| 1303 | 5/5/05 | W914NS-05-M-1182/00 | \$8,343.45 | \$8,343.45 | FFP | PCO | Open | Iraqi Contractor - 3417 | Digital Scales |
| 1304 | 5/5/05 | W914NS-05-M-1184/00 | \$10,491.00 | \$10,491.00 | FFP | PCO | Open | The Peavey Corporation | Office Supplies |
| 1305 | 5/5/05 | W914NS-05-M-9482/00/00001 | \$6,402.24 | \$6,402.24 | Not Available | PCO | Not Available | Reep Dba Operational Support Services | Add Clin 003.3 |
| 1306 | 5/6/05 | W914NS-05-M-1185/00 | \$1,460.00 | \$1,460.00 | CPATT | JCCI | Open | Sohel General Trading | Furniture, Outlets And Power Strips |
| 1307 | 5/6/05 | W914NS-05-M-1185/00 | \$1,460.00 | \$1,460.00 | CPATT | JCCI | Open | Sohel General Trading | Office Supplies |
| 1308 | 5/6/05 | W914NS-05-M-1188/00 | \$3,500.00 | \$3,500.00 | CPATT | PCO | Open | Iraqi Contractor - 2597 | Jersey Barriers |
| 1309 | 5/6/05 | W914NS-05-M-1189/00 | \$945,000.00 | \$945,000.00 | CPATT | PCO | Open | Iraqi Contractor - 790 | Armored Mercedes |
| 1310 | 5/6/05 | W914NS-05-M-1361/00 | \$18,250.00 | \$18,250.00 | FFP | JCCI | Open | Iraqi Contractor - 2705 | Engineer Payment |
| 1311 | 5/7/05 | W914NS-05-A-0003/160 | \$246,500.00 | \$246,500.00 | FFP | JCCI | Open | Iraqi Contractor - 3233 | Move Leyland Trucks |
| 1312 | 5/7/05 | W914NS-05-A-0003/0160 | \$246,500.00 | \$246,500.00 | FFP | JCCI | Open | Iraqi Contractor - 3233 | Trucks |
| 1313 | 5/7/05 | W914NS-05-M-1128/00 | \$885,500.00 | \$885,500.00 | CPATT | PCO | Open | Iraqi Contractor - 2372 | Beds And Bed Supplies |
| 1314 | 5/7/05 | W914NS-05-M-1183/00 | \$880.00 | \$880.00 | CPATT | JCCI | Open | Iraqi Contractor - 3208 | Satellite Package |
| 1315 | 5/8/05 | W914NS-05-F-9075/00 | \$142,346.00 | \$142,346.00 | FFP | PCO | Open | Honiba Jobin Yon, Inc. | Forensic Light Source |
| 1316 | 5/8/05 | W914NS-05-M-1193/00 | \$11,676.00 | \$11,676.00 | FFP | PCO | Open | Its Inc. | Internet Connectivity In Nato Annex B |
| 1317 | 5/8/05 | W914NS-05-M-1197/00 | \$39,000.00 | \$39,000.00 | FFP | JCCI | Open | Sohel General Trading | Fax Machines |
| 1318 | 5/8/05 | W914NS-05-M-1199/00 | \$100,616.00 | \$100,616.00 | CMATT | PCO | Open | Sohel General Trading | Furniture |
| 1319 | 5/9/05 | W914NS-05-A-0007/000390 | \$24,327.50 | \$24,327.50 | Not Available | JCCI | Open | Operational Support Services | Translated Panel |
| 1320 | 5/10/05 | W914NS-05-M-1205/00 | \$8,850.75 | \$8,850.75 | CPATT | PCO | Open | Sohel General Trading | Transport And Bid For Furniture And Support Equipment For Baghdad Police Station |
| 1321 | 5/11/05 | W914NS-05-M-1207/00 | \$18,934.00 | \$18,934.00 | CPATT | JCCI | Open | Sohel General Trading | Furniture And Appliances |
| 1322 | 5/11/05 | W914NS-05-M-1208/00 | \$11,735.51 | \$11,735.51 | CPATT | PCO | Open | Sohel General Trading | Furniture |
| 1323 | 5/11/05 | W914NS-05-M-1210/00 | \$1,500.00 | \$1,500.00 | FFP | JCCI | Open | Iraqi Contractor - 2705 | Window Shades |
| 1324 | 5/11/05 | W914NS-05-M-1211/00 | \$70,200.00 | \$70,200.00 | FFP | JCCI | Open | Motorola | Scratch Cards And Sat Phones |
| 1325 | 5/11/05 | W914NS-05-M-1211/00 | \$70,400.00 | \$70,400.00 | FFP | JCCI | Open | Motorola | Scratch Cards And Sat Phones |
| 1326 | 5/11/05 | W914NS-05-M-1214/00 | \$16,000.00 | \$16,000.00 | FFP | PCO | Open | Iraqi Contractor - 3234 | Mattress Cover |
| 1327 | 5/12/05 | W914NS-05-A-0007/00040 | \$24,327.50 | \$24,327.50 | Not Available | JCCI | Open | Operational Support Services | Translated Panels |
| 1328 | 5/12/05 | W914NS-05-A-0007/00040 | \$24,927.50 | \$24,927.50 | Not Available | JCCI | Open | Operational Support Services | Translated Panel |
| 1329 | 5/12/05 | GS-35F-0136R/W914NS-05-F-9079/0 | \$39,068.00 | \$39,068.00 | FFP | PCO | Open | Digital Connect Communications, Inc. | Photographic Supplies |
| 1330 | 5/12/05 | W914NS-05-M-1216/00 | \$24,500.00 | \$24,500.00 | CMATT | JCCI | Open | Iraqi Contractor - 3221 | Tents City Repair |
| 1331 | 5/12/05 | W914NS-05-M-1217/00 | \$5,500.00 | \$5,500.00 | FFP | PCO | Open | Iraqi Contractor - 2705 | Termite Treatment |
| 1332 | 5/12/05 | W914NS-05-M-1218/00 | \$86,400.00 | \$86,400.00 | FFP | JCCI | Open | Iraqi Contractor - 2597 | Pumps, Cleaning Supplies, Safety Gear, Tools |
| 1333 | 5/12/05 | W914NS-05-M-1235/00 | \$598,600.00 | \$598,600.00 | Not Available | PCO | Open | Iraqi Contractor - 3211 | Pick Up Trucks |
| 1334 | 5/13/05 | W914NS-05-M-1220/00 | \$25,000.00 | \$25,000.00 | CMATT | PCO | Open | Iraqi Contractor - 3237 | Tactical Goggles |
| 1335 | 5/13/05 | W914NS-05-M-1221/00 | \$2,750.00 | \$2,750.00 | CPATT | PCO | Open | Iraqi Contractor - 497 | Engineering Electrical Assessment |
| 1336 | 5/13/05 | W914NS-05-M-1223/00 | \$5,317.50 | \$5,317.50 | CPATT | PCO | Open | Iraqi Contractor - 3237 | Printer Supplies |

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|------|---------|---------------------------|----------------|----------------|---------------|-------|---------------|--------------------------------------|----------------------------------------------------------------|-------------------|
| 1337 | 5/13/05 | W914NS-05-M-1223/000 | \$5,317.50 | \$5,317.50 | Not Available | PCO | Unrestricted | Iraqi Contractor - 3237 | Printer Supplies | |
| 1338 | 5/13/05 | W914NS-05-M-1224/000 | \$22,200.00 | \$22,200.00 | CPATT | PCO | Open | Motorola | Coax Cables | |
| 1339 | 5/13/05 | W914NS-05-M-1246/000 | \$15,000.00 | \$15,000.00 | CMATT | PCO | Open | Iraqi Contractor - 2715 | Provide All Equipment And Personnel To Clean 6 Miles Of Sewage | |
| 1340 | 5/13/05 | W914NS-05-M-9123/000 | \$25,000.00 | \$25,000.00 | CMATT | PCO | Open | Iraqi Contractor - 3237 | Tactical Goggles | |
| 1341 | 5/14/05 | W914NS-04-D-0133/8/0 | \$1,287,360.00 | \$1,287,360.00 | Not Available | JCCI | Open | Pae Government Systems Inc | Firefighter Training | |
| 1342 | 5/14/05 | W914NS-05-F-9076/0/P00001 | \$0.00 | \$0.00 | Not Available | JCCI | Not Available | Gtsi, Inc. | Correct Payment Information | |
| 1343 | 5/14/05 | W914NS-05-M-9076/0/P00001 | \$0.00 | \$0.00 | Not Available | JCCI | Not Available | Gtsi, Inc. | Incorporate The Correct Paying Information | |
| 1344 | 5/14/05 | W914NS-05-M-1204/000 | \$353,651.00 | \$353,651.00 | CMATT | PCO | Open | Bd Systems Ltd | Bomb Disposal | |
| 1345 | 5/14/05 | W914NS-05-M-1212/000 | \$13,500.00 | \$13,500.00 | CMATT | JCCI | Open | Iraqi Contractor - 3225 | Cooler Boxes | |
| 1346 | 5/14/05 | W914NS-05-M-1225/000 | \$42,500.00 | \$42,500.00 | IRMO/MOI | PCO | Open | Iraqi Contractor - 3224 | Junk Cars Used For Rescue Training | |
| 1347 | 5/14/05 | W914NS-05-M-1228/00 | \$498,000.00 | \$498,000.00 | FPP | JCCI | Open | Iraqi Contractor - 798 | Nissan Pick-Ups. | |
| 1348 | 5/14/05 | W914NS-05-M-9928/0/P00001 | \$66,643.00 | \$66,643.00 | MNSTCI 18 | JCCI | Not Available | Iraqi Contractor - 2767 | Increase Performance Period And Force Protection Measures | |
| 1349 | 5/15/05 | W914NS-05-M-1226/000 | \$495,000.00 | \$495,000.00 | Not Available | PCO | Open | Iraqi Contractor - 1862 | Pick-up Truck | |
| 1350 | 5/15/05 | W914NS-05-M-1227/000 | \$5,500.00 | \$5,500.00 | FPP | JCCI | Open | Iraqi Contractor - 2705 | Janitorial Services | |
| 1351 | 5/15/05 | W914NS-05-M-1231/000 | \$1,550.36 | \$1,550.36 | NATO | PCO | Open | Starcraft | Tactical Templates | |
| 1352 | 5/15/05 | W914NS-05-M-1234/000 | \$9,000.00 | \$9,000.00 | CPATT | PCO | Open | Iraqi Contractor - 3231 | Deliver And Setup 40' Shipping Containers | |
| 1353 | 5/15/05 | W914NS-05-M-1266/000 | \$495,000.00 | \$495,000.00 | Not Available | PCO | Open | Iraqi Contractor - 1862 | GNIC Pick Up Trucks | |
| 1354 | 5/16/05 | W914NS-04-D-0133/7/00 | \$1,287,360.00 | \$1,287,360.00 | Not Available | JCCI | Open | Pae Government Systems Inc | Firefighter Training | |
| 1355 | 5/16/05 | W914NS-04-D-0133/11/0 | \$1,287,360.00 | \$1,287,360.00 | Not Available | JCCI | Open | Pae Government Systems Inc | Firefighter Training | |
| 1356 | 5/16/05 | W914NS-04-D-0133/12/0 | \$1,287,360.00 | \$1,287,360.00 | Not Available | JCCI | Open | Pae Government Systems Inc | Firefighter Training | |
| 1357 | 5/16/05 | W914NS-04-D-0133/73/0 | \$1,287,360.00 | \$1,287,360.00 | Not Available | JCCI | Open | Pae Government Systems Inc | Firefighter Training | |
| 1358 | 5/16/05 | W914NS-04-D-0133/9/0 | \$1,287,360.00 | \$1,287,360.00 | Not Available | JCCI | Open | Pae Government Systems Inc | Firefighter Training | |
| 1359 | 5/16/05 | W914NS-05-A-0007/00050 | \$24,327.50 | \$24,327.50 | Not Available | JCCI | Open | Operational Support Services | Translated Panels | |
| 1360 | 5/16/05 | W914NS-05-A-0007/00050 | \$24,327.50 | \$24,327.50 | Not Available | JCCI | Open | Operational Support Services | Translated Panel | |
| 1361 | 5/16/05 | W914NS-05-D-0133/7009/0 | \$1,287,360.00 | \$1,287,360.00 | Not Available | JCCI | Open | Pae Government Systems Inc | Basic Recruit/Offighting Training Class #9 | |
| 1362 | 5/16/05 | W914NS-05-D-0133/70010/0 | \$1,287,360.00 | \$1,287,360.00 | Not Available | JCCI | Open | Pae Government Systems Inc | Basic Recruit/Offighting Training Class #10 | |
| 1363 | 5/16/05 | W914NS-05-D-0133/70011/0 | \$1,287,360.00 | \$1,287,360.00 | Not Available | JCCI | Open | Pae Government Systems Inc | Basic Recruit/Offighting Training Class #11 | |
| 1364 | 5/16/05 | W914NS-05-D-0133/70020/0 | \$1,287,360.00 | \$1,287,360.00 | Not Available | JCCI | Open | Pae Government Systems Inc | Basic Recruit/Offighting Training Class #12 | |
| 1365 | 5/16/05 | W914NS-05-D-0133/70030/0 | \$1,287,360.00 | \$1,287,360.00 | Not Available | JCCI | Open | Pae Government Systems Inc | Basic Recruit/Offighting Training Class #12 | |
| 1366 | 5/16/05 | W914NS-05-M-1127/000 | \$490,048.30 | \$490,048.30 | FPP | PCO | Open | Charles Kendall And Partners Limited | Supplies | |
| 1367 | 5/16/05 | W914NS-05-M-1232/000 | \$49,500.00 | \$49,500.00 | FPP | JCCI | Open | Iraqi Contractor - 2462 | Diesel Fuel And Benzene | |
| 1368 | 5/16/05 | W914NS-05-M-1236/000 | \$990,167.50 | \$990,167.50 | CMATT | PCO | Open | Protective Communications Inc. | Various Electronic Supplies | |
| 1369 | 5/16/05 | W914NS-05-M-1237/000 | \$20,000.00 | \$20,000.00 | FPP | PCO | Open | Iraqi Contractor - 3203 | Guard Tower Improvement | |
| 1370 | 5/16/05 | W914NS-05-M-1238/000 | \$13,430.00 | \$13,430.00 | CMATT | PCO | Open | Iraqi Contractor - 2173 | Furniture | |
| 1371 | 5/16/05 | W914NS-05-M-1239/000 | \$20,290.00 | \$20,290.00 | \$10,290.00 | CMATT | JCCI | Open | Iraqi Contractor - 2738 | Warehouse Shelves |
| 1372 | 5/16/05 | W914NS-05-M-1240/000 | \$7,000.00 | \$7,000.00 | CMATT | JCCI | Open | Iraqi Contractor - 3214 | Patches | |
| 1373 | 5/16/05 | W914NS-05-M-1245/000 | \$8,200.00 | \$8,200.00 | CMATT | PCO | Open | Iraqi Contractor - 3220 | Construction | |
| 1374 | 5/16/05 | W914NS-05-M-1242/000 | \$5,408.00 | \$5,408.00 | FPP | JCCI | Open | Iraqi Contractor - 500 | Health Safety Supplies | |
| 1375 | 5/16/05 | W914NS-05-M-1243/000 | \$7,020.00 | \$7,020.00 | CMATT | PCO | Open | Iraqi Contractor - 2715 | Speakers And Speaker Supplies | |
| 1376 | 5/16/05 | W914NS-05-M-1244/000 | \$27,000.00 | \$27,000.00 | CMATT | PCO | Open | Iraqi Contractor - 2678 | Supplies: Bulk Beds, Pillows, Wall Lockers, Mattresses | |
| 1377 | 5/16/05 | W914NS-05-M-1245/000 | \$24,895.00 | \$24,895.00 | CPATT | PCO | Open | Sofitel General Trading | Carpets, Ceiling, Conference Table And Office Chairs | |
| 1378 | 5/16/05 | W914NS-05-M-1247/000 | \$24,000.00 | \$24,000.00 | FPP | JCCI | Open | Iraqi Contractor - 3216 | Trailer | |
| 1379 | 5/16/05 | W914NS-05-M-1250/000 | \$3,280.00 | \$3,280.00 | MNSTCI 18 | JCCI | Open | Sofitel General Trading | Tools | |
| 1380 | 5/16/05 | W914NS-05-M-1251/000 | \$415,000.00 | \$415,000.00 | CPATT | PCO | Not Available | Iraqi Contractor - 1173 | Furniture | |
| 1381 | 5/17/05 | W914NS-05-M-1219/000 | \$11,700.00 | \$11,700.00 | CPATT | PCO | Not Available | Iraqi Contractor - 1173 | Furniture | |

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| # | AWARD DATE | CONTRACT NUMBER | CONTRACT VALUE | AMOUNT OBLIGATED | CONTRACT TYPE | CONTRACTING OFFICE | COMPETITION TYPE | CONTRACTOR NAME | SCOPE |
|------|------------|-------------------------|----------------|------------------|---------------|--------------------|------------------|---------------------------------------|------------------------------------------------------|
| 1382 | 5/17/05 | W914NS-05-M-1248/00 | \$3,048,000.00 | \$3,048,000.00 | MNSTC-I | JCCI | Open | Soleil General Trading | Computers |
| 1383 | 5/17/05 | W914NS-05-M-1273/00 | \$200,000.00 | \$200,000.00 | Not Available | JCCI | Open | Iraqi Contractor - 3232 | Barricades |
| 1384 | 5/17/05 | W914NS-05-M-9888/00 | \$10,895.00 | \$10,895.00 | FFP | PCO | Open | Iraqi Contractor - 500 | Painting And Welding Supplies |
| 1385 | 5/18/05 | W914NS-05-M-1254/00 | \$1,447,580.00 | \$1,447,580.00 | Not Available | JCCI | Open | Wamar International, Lnc | Armored Vehicles |
| 1386 | 5/18/05 | W914NS-05-M-1254/00 | \$1,447,850.00 | \$1,447,850.00 | Not Available | JCCI | Open | Wamar International, Lnc | Cars |
| 1387 | 5/18/05 | W914NS-05-M-1255/00 | \$189,500.00 | \$189,500.00 | FFP | JCCI | Open | Iraqi Contractor - 3082 | Construct T-wall At Suleik Baghdad |
| 1388 | 5/18/05 | W914NS-05-M-1255/00 | \$189,500.00 | \$189,500.00 | FFP | JCCI | Open | Iraqi Contractor - 3082 | Construct T-wall At Suleik Baghdad |
| 1389 | 5/18/05 | W914NS-05-M-1281/00 | \$5,100.00 | \$5,100.00 | MNSTC-I | JCCI | Open | Iraqi Contractor - 2705 | Cement, Sand, Gravel, Water Tank |
| 1390 | 5/18/05 | W914NS-05-M-1283/00 | \$15,465.00 | \$15,465.00 | CMATT | PCO | Open | Iraqi Contractor - 2720 | Supplies |
| 1391 | 5/18/05 | W914NS-05-M-1285/00 | \$2,990,998.00 | \$2,990,998.00 | Not Available | JCCI | Open | Texton | Weapon Supplies |
| 1392 | 5/18/05 | W914NS-05-M-1288/00 | \$120,600.00 | \$120,600.00 | CMATT | PCO | Open | Reep Dba Operational Support Services | Cultural Awareness Sessions |
| 1393 | 5/18/05 | W914NS-05-M-1289/00 | \$70,816.80 | \$70,816.80 | CMATT | PCO | Open | Iraqi Contractor - 2622 | Cameras |
| 1394 | 5/19/05 | W914NS-05-A-0004/20 | \$24,600.00 | \$24,600.00 | CPATT | JCCI | Open | Soleil General Trading | Toiletry Kits |
| 1395 | 5/19/05 | W914NS-05-A-0004/0020 | \$24,600.00 | \$24,600.00 | Not Available | JCCI | Open | Soleil General Trading | Toiletries Kit |
| 1396 | 5/19/05 | W914NS-05-M-1219/00 | \$11,700.00 | \$11,700.00 | Not Available | PCO | Not Available | Iraqi Contractor - 1173 | Furniture |
| 1397 | 5/19/05 | W914NS-05-M-1253/00 | \$139,286.80 | \$139,286.80 | CPATT | JCCI | Open | Segovia | Deliver And Install Fiber Optics |
| 1398 | 5/19/05 | W914NS-05-M-1286/00 | \$5,500.00 | \$5,500.00 | MOD | JCCI | Open | Agon Group International | Supplies And Furniture |
| 1399 | 5/19/05 | W914NS-05-M-1292/00 | \$14,000.00 | \$14,000.00 | FFP | JCCI | Open | Iraqi Contractor - 313 | Renovation Of 300 M Barr |
| 1400 | 5/19/05 | W914NS-05-M-1295/00 | \$497,400.00 | \$497,400.00 | FFP | PCO | Open | Iraqi Contractor - 3082 | Soil Barrier And Sewage System |
| 1401 | 5/19/05 | W914NS-05-M-1297/00 | \$113,500.00 | \$113,500.00 | FFP | PCO | Open | Iraqi Contractor - 3082 | T-walls For Al-ameen Public Order Battalion Site |
| 1402 | 5/19/05 | W914NS-05-M-1298/00 | \$996,170.00 | \$996,170.00 | FFP | PCO | Not Available | Iraqi Contractor - 3082 | Rehabilitation Of Al-saadia Public Order Battalion |
| 1403 | 5/19/05 | W914NS-05-M-1300/00 | \$97,375.00 | \$97,375.00 | MNSTC-I | JCCI | Open | Iraqi Contractor - 3331 | Provide Meals And Water |
| 1404 | 5/19/05 | W914NS-05-M-1301/00 | \$63,700.00 | \$63,700.00 | MNSTC-I | JCCI | Open | Iraqi Contractor - 1765 | Materials And Services At Camp Solidarity |
| 1405 | 5/20/05 | W914NS-05-M-1054/00 | \$25,770.00 | \$25,770.00 | Not Available | PCO | Open | Smith Security Sales, Inc. | Magnum Gun Safe |
| 1406 | 5/20/05 | W914NS-05-M-1302/00 | \$396,380.00 | \$396,380.00 | CPATT | JCCI | Open | Iraqi Contractor - 2770 | Tents, Generators, And Furnishings |
| 1407 | 5/20/05 | W914NS-05-M-1303/00 | \$153,580.00 | \$153,580.00 | CMATT | JCCI | Open | Iraqi Contractor - 2740 | Office Furniture |
| 1408 | 5/20/05 | W914NS-05-M-1304/00 | \$204,000.00 | \$204,000.00 | Not Available | JCCI | Open | Iraqi Contractor - 1888 | Cots And Blankets |
| 1409 | 5/20/05 | W914NS-05-M-1305/00 | \$5,840.00 | \$5,840.00 | CPATT | JCCI | Open | Iraqi Contractor - 3231 | Furniture |
| 1410 | 5/20/05 | W914NS-05-M-1307/00 | \$2,450.00 | \$2,450.00 | Not Available | JCCI | Open | Iraqi Contractor - 283 | Furniture |
| 1411 | 5/20/05 | W914NS-05-M-1308/00 | \$484,400.00 | \$484,400.00 | FFP | PCO | Open | Iraqi Contractor - 2621 | Generators |
| 1412 | 5/21/05 | W914NS-05-M-1270/000001 | (\$390,048.30) | (\$390,048.30) | Not Available | PCO | Not Available | Charles Kendall And Partners Limited | Cancel Purchase Order |
| 1413 | 5/21/05 | W914NS-05-M-1287/00 | \$1,123,60 | \$1,123,60 | CMATT | PCO | Open | BlackHawk Products Group | Emergency Medical Supply Roll |
| 1414 | 5/21/05 | W914NS-05-M-1311/00 | \$152,000.00 | \$152,000.00 | FFP | PCO | Open | Iraqi Contractor - 1592 | Install Force Protection Fence |
| 1415 | 5/21/05 | W914NS-05-M-1313/00 | \$51,618.00 | \$51,618.00 | Not Available | PCO | Open | Iraqi Contractor - 2602 | Computers, Printers And Supplies |
| 1416 | 5/21/05 | W914NS-05-M-1314/00 | \$128,000.00 | \$128,000.00 | FFP | JCCI | Open | Iraqi Contractor - 3082 | Construct T-walls |
| 1417 | 5/21/05 | W914NS-05-M-1315/00 | \$118,500.00 | \$118,500.00 | FFP | JCCI | Open | Iraqi Contractor - 3082 | T-walls And Jersey Barriers |
| 1418 | 5/22/05 | W914NS-05-M-1293/00 | \$112,700.00 | \$112,700.00 | CMATT | JCCI | Open | Iraqi Contractor - 1508 | Tents, covering, flooring, electricity, And Fixtures |
| 1419 | 5/23/05 | W914NS-05-F-9089/00 | \$1,199.75 | \$1,199.75 | FFP | PCO | Open | Iraqi Contractor - 2771 | Construct Training Range |
| 1420 | 5/23/05 | W914NS-05-F-9089/00 | \$1,199.75 | \$1,199.75 | FFP | PCO | Open | Iraqi Contractor - 2709 | Bunk Beds And Bed Supplies |
| 1421 | 5/23/05 | W914NS-05-M-1134/00 | \$534,282.48 | \$534,282.48 | FFP | PCO | Open | B And H Foto And Electronics | Photographic Materials And Cameras |
| 1422 | 5/23/05 | W914NS-05-M-1256/00 | \$123,250.00 | \$123,250.00 | CMATT | PCO | Open | Iraqi Contractor - 2597 | Furniture |
| 1423 | 5/23/05 | W914NS-05-M-1318/00 | \$40,000.00 | \$40,000.00 | FFP | PCO | Open | Iraqi Contractor - 2709 | Ip Academy Site Rehabilitation |
| 1424 | 5/24/05 | W914NS-05-M-1319/00 | \$314,075.00 | \$314,075.00 | FFP | JCCI | Open | Iraqi Contractor - 3082 | Ip Academy Site Rehabilitation |

APPENDIX I

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|------|---------|--------------------------|----------------|----------------|---------------|------|-------------------------|--------------------------------|
| 1426 | 5/24/05 | W914NS-05-M-1282/000 | \$13,585.00 | CMAFF | PCO | Open | Iraqi Contractor - 2723 | Supplies |
| 1427 | 5/24/05 | W914NS-05-M-1312/000 | \$179,348.00 | \$179,348.00 | FFP | JCCI | Open | Aco Electronics Ltd |
| 1428 | 5/24/05 | W914NS-05-M-1316/000 | \$5,288.13/00 | \$5,288.13/00 | CPATT | JCCI | Open | Iraqi Contractor - 2727 |
| 1429 | 5/24/05 | W914NS-05-M-1320/000 | \$997,221.00 | \$997,221.00 | FFP | PCO | Open | Iraqi Contractor - 3082 |
| 1430 | 5/24/05 | W914NS-05-M-1321/000 | \$22,281.00 | \$22,281.00 | FFP | JCCI | Open | Iraqi Contractor - 163 |
| 1431 | 5/24/05 | W914NS-05-M-1323/000 | \$748,130.00 | \$748,130.00 | FFP | JCCI | Open | Iraqi Contractor - 3082 |
| 1432 | 5/24/05 | W914NS-05-M-1324/000 | \$710,800.00 | \$710,800.00 | FFP | PCO | Open | Iraqi Contractor - 3082 |
| 1433 | 5/24/05 | W914NS-05-M-1325/000 | \$9,600.00 | \$9,600.00 | MNSTC-I-J4 | JCCI | Open | Iraqi Contractor - 899 |
| 1434 | 5/25/05 | W914NS-04-D-0122/120 | \$1,040,000.00 | \$1,040,000.00 | FFP | JCCI | Open | Iraqi Contractor - 3236 |
| 1435 | 5/25/05 | W914NS-04-D-0122/D000120 | \$1,040,000.00 | \$1,040,000.00 | Not Available | JCCI | Open | Iraqi Contractor - 3236 |
| 1436 | 5/25/05 | W914NS-05-M-1257/000 | \$20,000.00 | \$20,000.00 | CMAFF | PCO | Open | Iraqi Contractor - 760 |
| 1437 | 5/25/05 | W914NS-05-M-1327/000 | \$2,700.00 | \$2,700.00 | CMAFF | JCCI | Open | Iraqi Contractor - 2704 |
| 1438 | 5/26/05 | W914NS-04-M-9226/000001 | \$189,000.00 | \$189,000.00 | Not Available | JCCI | Not Available | Advanced Technology |
| 1439 | 5/26/05 | W914NS-05-P-0001/000 | \$127,750.00 | \$127,750.00 | Not Available | JCCI | Open | Caps And Brassards |
| 1440 | 5/28/05 | W914NS-04-D-0124/7/0 | \$1,044,000.00 | \$1,044,000.00 | FFP | JCCI | Open | Wamar International, Inc |
| 1441 | 5/28/05 | W914NS-05-M-1332/000 | \$41,060.00 | \$41,060.00 | CPATT | PCO | Open | Iraqi Contractor - 2652 |
| 1442 | 5/28/05 | W914NS-05-P-0002/200 | \$59,700.00 | \$59,700.00 | FFP | JCCI | Open | Iraqi Contractor - 2597 |
| 1443 | 5/29/05 | W914NS-05-M-1336/000 | \$1,000.00 | \$1,000.00 | CMAFF | JCCI | Open | Iraqi Contractor - 2705 |
| 1444 | 5/29/05 | W914NS-05-M-1337/000 | \$15,415.00 | \$15,415.00 | CMAFF | JCCI | Open | Iraqi Contractor - 2720 |
| 1445 | 5/29/05 | W914NS-05-M-1339/000 | \$130,000.00 | \$130,000.00 | FFP | JCCI | Open | Iraqi Contractor - 2610 |
| 1446 | 5/30/05 | W914NS-05-A-0007/00060 | \$24,927.50 | \$24,927.50 | Not Available | JCCI | Open | Operational Support Services |
| 1447 | 5/30/05 | W914NS-05-A-0007/7/0 | \$24,927.50 | \$24,927.50 | Not Available | JCCI | Open | Operational Support Services |
| 1448 | 5/30/05 | W914NS-05-A-0007/00060 | \$24,927.50 | \$24,927.50 | Not Available | JCCI | Open | Operational Support Services |
| 1449 | 5/30/05 | W914NS-05-A-0007/00070 | \$24,927.50 | \$24,927.50 | Not Available | JCCI | Open | Operational Support Services |
| 1450 | 5/30/05 | W914NS-05-M-1334/000 | \$78,70/00 | \$78,70/00 | FFP | JCCI | Open | Iraqi Contractor - 2724 |
| 1451 | 5/30/05 | W914NS-05-M-1340/000 | \$20,000.00 | \$20,000.00 | FFP | JCCI | Open | Motorola |
| 1452 | 5/30/05 | W914NS-05-M-1342/000 | \$15,700.00 | \$15,700.00 | FFP | JCCI | Open | C.I.S. Consultants |
| 1453 | 5/30/05 | W914NS-05-P-0003/000 | \$4,200.00 | \$4,200.00 | FFP | JCCI | Open | Iraqi Contractor - 2705 |
| 1454 | 5/30/05 | W914NS-05-P-0004/000 | \$62,848.00 | \$62,848.00 | FFP | JCCI | Open | Air Conditioners |
| 1455 | 5/30/05 | W914NS-05-P-0005/000 | \$84,800.00 | \$84,800.00 | FFP | JCCI | Open | Iraqi Contractor - 2748 |
| 1456 | 5/30/05 | W914NS-05-P-0008/000 | \$400,000.00 | \$400,000.00 | FFP | JCCI | Open | Furniture Trailers |
| 1457 | 5/31/05 | W914NS-04-D-0117/7/3 | (\$149,086.00) | (\$149,086.00) | Not Available | JCCI | Not Available | Vehicle Maintenance Agreement |
| 1458 | 5/31/05 | W914NS-05-F-908/7/00 | \$842,567.00 | \$842,567.00 | FFP | JCCI | Open | Change Schedule Of Supplies |
| 1459 | 5/31/05 | W914NS-05-M-1338/000 | \$33,500.00 | \$33,500.00 | CMAFF | JCCI | Open | Remedie Inc. |
| 1460 | 5/31/05 | W914NS-05-P-0009/000 | \$4,900.00 | \$4,900.00 | MNSTC-I | JCCI | Open | Iraqi Contractor - 2677 |
| 1461 | 6/1/05 | W914NS-05-M-1345/000 | \$112,000.00 | \$112,000.00 | CMAFF | JCCI | Open | Iraqi Contractor - 2724 |
| 1462 | 6/1/05 | W914NS-05-M-1346/000 | \$145,50/00 | \$145,50/00 | FFP | JCCI | Open | Sleep Tents |
| 1463 | 6/1/05 | W914NS-05-P-0010/000 | \$56,250.00 | \$56,250.00 | FFP | JCCI | Open | Chevy Express 2005 Cargo Van |
| 1464 | 6/2/05 | W914NS-05-M-1341/000 | \$54,780.00 | \$54,780.00 | FFP | JCCI | Open | Generators |
| 1465 | 6/2/05 | W914NS-05-M-1351/000 | \$8,748.00 | \$8,748.00 | CPATT | JCCI | Open | Ameco |
| 1466 | 6/2/05 | W914NS-05-M-1353/000 | \$24,950.00 | \$24,950.00 | CPATT | JCCI | Open | Iraqi Contractor - 116 |
| 1467 | 6/2/05 | W914NS-05-P-0013/000 | \$370,983.00 | \$370,983.00 | MNSTC-I-J6 | JCCI | Open | Communication Specialists, Ltd |
| 1468 | 6/3/05 | W914NS-05-P-0012/000 | \$748,326.69 | \$748,326.69 | FFP | JCCI | Open | International Housing Project |
| 1469 | 6/3/05 | W914NS-05-P-0014/000 | \$200,570.97 | \$200,570.97 | FFP | JCCI | Open | Radio Equipment |
| | | | | | | | | Plumbing Supplies |

APPENDIX I

| # | AWARD DATE | CONTRACT NUMBER | CONTRACT VALUE | AMOUNT OBLIGATED | CONTRACT TYPE | CONTRACTING OFFICE | COMPETITION TYPE | CONTRACTOR NAME | SCOPE |
|------|------------|-----------------------------------|----------------|------------------|---------------|--------------------|------------------|-------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| 1470 | 6/3/05 | W914NS-05-P-0016/0/0 | \$27,682.00 | \$27,682.00 | FFP | JCCI | Open | Trans Atlantic Gen Trdg & Contg Co v/w | Wood Flooring And Tents |
| 1471 | 6/4/05 | W914NS-04-M-9080/0/P000001 | \$97,292.00 | \$97,292.00 | FFP | JCCI | Not Available | Iraqi Contractor - 1380 | Include Server Installation And Lan Maintenance To Existing Contract |
| 1472 | 6/4/05 | W914NS-05-P-0017/0/0 | \$5,953.10 | \$5,953.10 | FFP | JCCI | Open | Iraqi Contractor - 2762 | Communication Equipment |
| 1473 | 6/4/05 | W914NS-05-P-0018/0/0 | \$14,100.00 | \$14,100.00 | FFP | JCCI | Open | Iraqi Contractor - 2738 | Shelving, Security Doors |
| 1474 | 6/4/05 | W914NS-05-A-0003/0021/0 | \$110,100.00 | \$110,100.00 | FFP | JCCI | Not Available | Universal Security LLC | Loading And Transporting Cargo |
| 1475 | 6/5/05 | W914NS-05-M-177/0/0 | \$110,650.00 | \$110,650.00 | FFP | PCO | Open | Balistics Research, Inc. | Dprs Dp-05 Systems |
| 1476 | 6/5/05 | W914NS-05-M-135/0/0 | \$8,900.00 | \$8,900.00 | FFP | JCCI | Open | Iraqi Contractor - 2736 | Range Signs |
| 1477 | 6/5/05 | W914NS-05-M-135/7/0/0 | \$679,635.00 | \$579,635.00 | FFP | PCO | Open | Aey Inc. | Supplies, Bunk Beds, Pillows, Wall Lockers, Mattresses |
| 1478 | 6/5/05 | W914NS-05-M-136/4/0/0 | \$587,142.42 | \$587,142.42 | CMA/T | JCCI | Open | Iraqi Contractor - 2723 | Miscellaneous Electrical & HVAC Material |
| 1479 | 6/5/05 | W914NS-05-M-136/4/0/0 | \$587,147.72 | \$587,147.42 | Not Available | JCCI | Unrestricted | Iraqi Contractor - 2723 | Change Agencies From Usace To Hd 9th Frn Bn |
| 1480 | 6/6/05 | W914NS-05-M-136/5/0/0 | \$8,375.00 | \$8,375.00 | FFP | JCCI | Open | Iraqi Contractor - 2650 | E-tech Engine Maintenance Tools |
| 1481 | 6/6/05 | W914NS-05-M-136/7/0/0 | \$7,970.95 | \$7,970.95 | FFP | JCCI | Open | London Bridge Trading Co., Ltd | Vests |
| 1482 | 6/7/05 | W914NS-05-M-137/3/0/0 | \$322,000.00 | \$22,000.00 | FFP | JCCI | Open | Iraqi Contractor - 2705 | Concrete Pads |
| 1483 | 6/8/05 | W914NS-05-M-135/8/0/0 | \$13,700.00 | \$13,700.00 | FFP | JCCI | Open | Iraqi Contractor - 2724 | Showers |
| 1484 | 6/8/05 | W914NS-05-M-135/9/0/0 | \$19,040.00 | \$19,040.00 | FFP | JCCI | Open | Iraqi Contractor - 2765 | Office And Recreational Supplies |
| 1485 | 6/8/05 | W914NS-05-M-137/4/0/0 | \$129,000.00 | \$129,000.00 | FFP | JCCI | Open | Iraqi Contractor - 3434 | Generators And Preventative Maintenance |
| 1486 | 6/10/05 | W914NS-05-M-138/2/0/0 | \$27,000.00 | \$27,000.00 | FFP | JCCI | Small Business | Not Available | Heating And Cooling Units |
| 1487 | 6/10/05 | W914NS-05-M-137/7/0/0 | \$500,000.00 | \$500,000.00 | CPIM | JCCI | Open | Anham Joint Venture | Repair Of Ministry Of Interior Vehicles |
| 1488 | 6/12/05 | W914NS-05-M-139/1/0/0 | \$84,000.00 | \$84,000.00 | FFP | JCCI | Open | Haval Company | Renovation Of The Maintenance Building |
| 1489 | 6/13/05 | W914NS-05-M-1376/0/0 | \$460.00 | \$460.00 | Not Available | JCCI | Open | Blip | Provide Vehicle And Services For Grader Hire, Front End Loader Hire, Crane Hire, And All Purpose Truck Hire |
| 1490 | 6/13/05 | W914NS-05-M-139/5/0/0 | \$1,500.00 | \$1,500.00 | FFP | JCCI | Open | Iraqi Contractor - 3408 | Repair Door |
| 1491 | 6/14/05 | W914NS-05-M-139/9/0/0 | \$21,000.00 | \$21,000.00 | FFP | JCCI | Open | Iraqi Contractor - 2738 | Steel Doors And Windows |
| 1492 | 6/14/05 | W914NS-05-M-140/0/0/0 | \$120,000.00 | \$120,000.00 | FFP | JCCI | Open | Iraqi Contractor - 832 | Containers |
| 1493 | 6/15/05 | W914NS-04-D-0015/9/0/0 | \$288,200.00 | \$288,200.00 | Not Available | CPA | Open | Parsons | |
| 1494 | 6/16/05 | W914NS-05-M-1393/0/0 | \$3,294,649.08 | \$3,294,649.08 | FFP | JCCI | Open | Iraqi Contractor - 2704 | Furniture And Office Items For Department Of Border Enforcement |
| 1495 | 6/16/05 | W914NS-05-M-1416/0/0 | \$2,877.20 | \$2,877.20 | FFP | JCCI | Open | West Coast Business Products, Inc. | Life Vests |
| 1496 | 6/18/05 | W914NS-05-M-1398/0/0 | \$25,000.00 | \$25,000.00 | FFP | DCMA | Open | Aerosmith Aviation Services, Inc. | Parts, Tools, Etc. |
| 1497 | 6/18/05 | W914NS-05-P-1242/0/0 | \$20,020.00 | \$20,020.00 | FFP | JCCI | Open | Iraqi Contractor - 2738 | Sewing Materials |
| 1498 | 6/19/05 | W914NS-05-M-1429/0/0 | \$2,500.00 | \$2,500.00 | FFP | JCCI | Open | Iraqi Contractor - 2668 | Repairs |
| 1499 | 6/20/05 | W914NS-05-M-1431/0/0 | \$169,326.00 | \$169,326.00 | TM | JCCI | Open | Lee Dynamics International | Carpentry And Woodwork Shop |
| 1500 | 6/20/05 | W914NS-05-M-1437/0/0 | \$20,500.00 | \$20,500.00 | FFP | JCCI | Open | Qatari International Trading Company, Wll | Twalls And Jersey Barriers |
| 1501 | 6/21/05 | W914NS-05-M-1438/0/0 | \$73,000.00 | \$73,000.00 | FFP | JCCI | Open | Iraqi Contractor - 2568 | Twalls And Clearing Barrels |
| 1502 | 6/23/05 | W914NS-05-M-1443/0/0 | \$8,916.70 | \$8,916.70 | FFP | DCMA | Open | Iraqi Contractor - 832 | Tools |
| 1503 | 6/24/05 | W914NS-05-M-1448/0/0 | \$1,800.00 | \$1,800.00 | FFP | JCCI | Open | Iraqi Contractor - 2621 | Fuel Tank |
| 1504 | 6/29/05 | G5-07-0157/W914NS-05- F-9090/0 | \$473.40 | \$473.40 | FFP | JCCI | Open | Galls Inc. | Training Gun |
| 1505 | 6/30/05 | W914NS-05-M-1454/0/0 | \$64,986.00 | \$64,986.00 | FFP | JCCI | Open | Iraqi Contractor - 2568 | Forklifts |
| 1506 | 7/1/05 | G5-27-0009/W914NS-05- F-9089/0 | \$635.90 | \$635.90 | FFP | JCCI | Open | Week Manufacturing Company, LLC | Inspection Mirror |
| 1507 | 7/1/05 | W914NS-05-F-0133/0014/0 | \$194,580.00 | \$194,580.00 | Not Available | JCCI | Open | Pae Government Systems Inc | Pre Screening Program |
| 1508 | 7/1/05 | W914NS-05-F-1458/0/0 | \$1,022,760.00 | \$1,022,760.00 | CPATT | JCCI | Open | Iraqi Contractor - 1747 | Provide Cold Bottled Water |
| 1509 | 7/2/05 | W914NS-05-M-9883/0/P00003 | \$0.00 | \$0.00 | Not Available | PCO | Not Available | Iraqi Contractor - 2756 | Change The Accounting Data To 2004 1096.0103 |
| 1510 | 7/3/05 | W914NS-05-F-1463/0/0 | \$998,380.00 | \$998,380.00 | FFP | JCCI | Open | Commando Site 8 | |

APPENDIX I

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|------|---------|-------------------------------------|---------------|---------------|----------------|---------------|-------------------------|---------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 1511 | 7/6/05 | W914NS-05-M-1366/000 | \$3,750.00 | \$3,750.00 | FFP | DCMA | Open | Iraqi Contractor - 2621 | Portable Generators |
| 1512 | 7/6/05 | W914NS-05-M-1672/000 | \$2,080.00 | \$2,080.00 | Not Available | JCCI | Unrestricted | Sohel General Trading | School Supplies |
| 1513 | 7/10/05 | W914NS-05-A-000/I00/200 | \$14,500.00 | \$14,500.00 | Not Available | PCO | Open | Agon Group International | Flatbed Trailers |
| 1514 | 7/12/05 | W914NS-05-M-1520/000 | \$1,840.00 | \$1,840.00 | Not Available | DCMA | Open | Green Shield Limited | Gun Safe |
| 1515 | 7/13/05 | W914NS-05-M-1530/000 | \$24,990.00 | \$24,990.00 | FFP | DCMA | Open | Iraqi Contractor - 3414 | Children's Magazines |
| 1516 | 7/13/05 | W914NS-05-M-1536/000 | \$57,655.00 | \$57,655.00 | JCCI | Open | Iraqi Contractor - 3082 | Construction And Installation At Commando Site 11 | |
| 1517 | 7/14/05 | W914NS-05-M-1353/002 | \$22,750.00 | \$22,750.00 | CPATT | JCCI | Not Available | Iraqi Contractor - 116 | Resind Mod 1, Change Fund Code, Incorporate funding And Change Statement Of Work |
| 1518 | 7/15/05 | W914NS-05-M-1549/000 | \$37,182.00 | \$37,182.00 | Not Available | DCMA | Open | Iraqi Contractor - 268 | Testing Supplies |
| 1519 | 7/15/05 | W914NS-05-M-1551/000 | \$60,000.00 | \$60,000.00 | CPATT | DCMA | Open | Iraqi Contractor - 3424 | Tents |
| 1520 | 7/16/05 | W914NS-05-M-1552/000 | \$456,050.00 | \$456,050.00 | FFP | JCCI | Open | Iraqi Contractor - 3431 | Force Protection |
| 1521 | 7/16/05 | W914NS-05-M-1564/000 | \$350.00 | \$350.00 | DCMA | Open | Iraqi Contractor - 3430 | Barber Services | |
| 1522 | 7/19/05 | W914NS-05-M-1575/000 | \$100,826.29 | \$100,826.29 | CPATT | DCMA | Open | American Science And Engineering Inc. | Backscatter Repairs |
| 1523 | 7/21/05 | W914NS-05-M-1576/000 | \$65,807.48 | \$65,807.48 | FFP | DCMA | Open | Iraqi Contractor - 268 | River Boat Parts |
| 1524 | 7/22/05 | W914NS-05-M-1589/000 | \$945,320.00 | \$945,320.00 | FFP | JCCI | Open | Iraqi Contractor - 3082 | River Police HQ Renovation |
| 1525 | 7/23/05 | W914NS-05-M-1471/000 | \$707.36 | \$707.36 | Not Available | JCCI | Open | Boats Incom | Misc. Boating Equipment |
| 1526 | 7/23/05 | W914NS-05-M-1596/000 | \$4,175.00 | \$4,175.00 | CPI | JCCI | Open | Galls Inc. | Lockers |
| 1527 | 8/3/05 | GS-07F-0038H/W914NS-05-F-9098/0 | \$127,182.32 | \$127,182.32 | FFP | DCMA | Open | Iraqi Contractor - 3493 | River Patrol Boats |
| 1528 | 8/6/05 | W914NS-05-1167/000/001 | \$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. |
| 1529 | 8/6/05 | W914NS-05-M-167/000001 | \$0.00 | \$0.00 | Not Available | PCO | Not Available | Iraqi Contractor - 2679 | I. The Purpose Of This Modification Is To Correct The Requisition Number And The Line Of Accounting: |
| 1530 | 8/17/05 | W914NS-05-M-1714/000 | \$293,831.00 | \$293,831.00 | Not Available | DCMA | Unrestricted | Sohel General Trading | Supplies For The Setup Of A Department Of Border Enforcement Academy Located At Al Kut. |
| 1531 | 8/19/05 | GS-07F-0038H/W914NS-05-F-9098/00001 | \$2,100.00 | \$2,100.00 | Not Available | PCO | Not Available | Iraqi Contractor - 3493 | Increase Amount Of Contract |
| 1532 | 8/20/05 | W914NS-05-M-1737/000 | \$5,691.45 | \$5,691.45 | Not Available | DCMA | Unrestricted | Comport Inc. | Nato Supplies Finance |
| 1533 | 8/25/05 | W914NS-05-M-1765/000 | \$117,000.00 | \$117,000.00 | FFP | DCMA | Unrestricted | Iraqi Contractor - 3483 | Benzene And Diesel |
| 1534 | 8/25/05 | W914NS-05-M-1764/000 | \$62,400.00 | \$62,400.00 | FFP w/NTE clin | DCMA | Unrestricted | Iraqi Contractor - 1737 | Potable Water |
| 1535 | 8/27/05 | W914NS-05-M-1776/000 | \$69,225.00 | \$69,225.00 | Not Available | JCCI | Unrestricted | Bob Barker Company | 50 Gun Lockers |
| 1536 | 8/29/05 | GS-24F-1325C/W914NS-05-F-9105/0 | \$752,276.70 | \$752,276.70 | FFP w/NTE clin | DCMA | Open | Leica Microsystems | Microscopes |
| 1537 | 9/1/05 | W914NS-05-M-1656/000 | \$423,957.68 | \$423,957.68 | Not Available | JCCI | Unrestricted | Cadillac Gage Textron Inc. | Various Tools |
| 1538 | 9/1/05 | 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 0022 |
| 1539 | 9/2/05 | W914NS-05-M-1800/000 | \$320,000.00 | \$320,000.00 | Not Available | JCC-JIA | Unrestricted | Iraqi Contractor - 3502 | Worldwide Linguist Support Services |
| 1540 | 9/5/05 | W914NS-05-M-1814/000 | \$1,460.00 | \$1,460.00 | Not Available | DCMA | Unrestricted | Iraqi Contractor - 2723 | Paints And Brushes |
| 1541 | 9/5/05 | W914NS-05-M-1812/000 | \$1,925.00 | \$1,925.00 | FFP | JCCI | Unrestricted | Sohel General Trading | Nato College Supplies |
| 1542 | 9/6/05 | W914NS-05-M-1751/000 | \$389,367.77 | \$389,367.77 | FFP w/NTE clin | DCMA | Unrestricted | Whitley Bradley And Brown, Inc. | Ethics Training For Iraqi Soldiers |
| 1543 | 9/8/05 | W914NS-05-M-1771/000 | \$360,000.00 | \$360,000.00 | Not Available | JCCI | Unrestricted | Iraqi Contractor - 3450 | Khaki Uniforms |
| 1544 | 9/8/05 | W914NS-05-A-0008/000003 | \$2,02,200.00 | \$2,02,200.00 | BPA | PCO | Not Available | Iraqi Contractor - 2770 | Additional Funding To Bpa |
| 1545 | 9/11/05 | GS-07F-0210/W914NS-05-F-9106/0 | \$38,215.68 | \$38,215.68 | Not Available | JCCI | Not Available | Iraqi Contractor - 2723 | Renovate Plumbing In Ing Doms |
| 1546 | 9/11/05 | W914NS-05-M-1838/000 | \$53,000.00 | \$53,000.00 | FFP | DCMA | Unrestricted | Iraqi Contractor - 152 | Furniture |
| 1547 | 9/12/05 | W914NS-05-M-1364/000003 | \$14,000.00 | \$14,000.00 | Not Available | JCCI | Not Available | Iraqi Contractor - 2723 | Increase Total Contract Award Amount From \$587,147.72 To \$601,147.42 |
| 1548 | 9/13/05 | GS-07F-0210/W914NS-05-F-9106/0 | \$330,915.00 | \$330,915.00 | Not Available | JCCI | Not Available | '94ic | Portable Surveillance System W/ Maintenance |
| 1549 | 9/13/05 | W914NS-05-A-0008/0001/00001 | \$16,560.00 | \$16,560.00 | BPA | JCCI | Not Available | Iraqi Contractor - 2770 | Cancel Doc 0001 |

APPENDIX I

| # | AWARD DATE | CONTRACT NUMBER | CONTRACT VALUE | AMOUNT OBLIGATED | CONTRACT TYPE | CONTRACTING OFFICE | COMPETITION TYPE | CONTRACTOR NAME | SCOPE |
|------|------------|---------------------------------|------------------|------------------|---------------|--------------------|------------------|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1550 | 9/15/05 | W914NS-05-M-1834/000 | \$129,000.00 | \$129,000.00 | Not Available | JCCI | Unrestricted | C.d.s Consultants | Septic Vacuum Truck |
| 1551 | 9/19/05 | W914NS-05-M-1836/000 | \$7,902,78 | \$7,902,78 | Not Available | DCMA | Unrestricted | Iraqi Contractor - 3493 | Radar Systems |
| 1552 | 9/23/05 | W914NS-05-M-1837/000 | \$980,400.00 | \$980,400.00 | Not Available | DCMA | Unrestricted | Global Link Distribution LLC | Repair Parts Recovery At Taji law |
| 1553 | 9/24/05 | W914NS-05-M-1872/000 | \$16,821.00 | \$16,821.00 | Not Available | DCMA | Unrestricted | Iraqi Contractor - 1173 | Commercial Dining Table And Chairs. |
| 1554 | 9/26/05 | W914NS-05-M-1883/000 | \$22,900.00 | \$22,900.00 | Not Available | DCMA | Unrestricted | Global Link Distribution LLC | 40' Connex Boxes, Delivery And Crane Operator To Offload. |
| 1555 | 9/26/05 | W914NS-05-M-1882/000 | \$34,800.00 | \$34,800.00 | Not Available | DCMA | Unrestricted | Sonell General Trading | Adult Size Military Sleeping Bag, Military Sleeping Cots, Military Sleeping Mats. |
| 1556 | 9/29/05 | W914NS-05-M-1886/000 | \$46,520.00 | \$46,520.00 | Not Available | JCCI | Not Available | Iraqi Contractor - 3452 | Construct Iraqi Scout Platoon Compound |
| 1557 | 9/29/05 | W914NS-05-M-1885/000 | \$194,040.00 | \$194,040.00 | FFP | DCMA | Unrestricted | Iraqi Data Command | Extend Service To October 2005 |
| 1558 | 9/30/05 | W914NS-05-M-1900/000 | \$12,200.00 | \$12,200.00 | Not Available | DCMA | Unrestricted | Global Business Group | Delivery And Installation Of One Caravan, 3 Bathrooms, 3 Showers, And 2 Sinks |
| 1559 | 9/30/05 | W914NS-04-M-9080/00002 | \$15,375.00 | \$15,375.00 | Not Available | JCCI | Not Available | Iraqi Contractor - 1380 | Id Cards |
| 1560 | 10/5/05 | W91GY-06-M-0006/000 | \$135,345.00 | \$135,345.00 | FFP | DCMA | Unrestricted | Advanced Technology | 1 Year Internet Service |
| 1561 | 10/6/05 | G5-06F-8942/DW9/GY0-06-F-0001/0 | \$4,475,150.00 | \$4,475,150.00 | Not Available | DCMA | Not Available | Point Blank Body Armor | Body Armor |
| 1562 | 10/8/05 | W91GY-06-M-0015/000 | \$9,077.50 | \$9,077.50 | RFQ | DCMA | Unrestricted | iComport Inc. | Junior Course Booklet And Notes, Senior Course Booklet, Other Items. |
| 1563 | 10/8/05 | W91GY-06-M-0016/000 | \$299,046.00 | \$299,046.00 | RFQ | JCCI | Not Available | Iraqi Contractor - 3082 | Construct Two Barracks With Water Closet And Offices In Accordance With Statement Of Work. |
| 1564 | 10/9/05 | W914NS-05-F-9082/000001 | \$1,017.35 | \$1,017.35 | Not Available | JCCI | Not Available | Ocean Enterprises Military Sales | Adjust The Shipping For Contract W914NS-05-F-9082 And Correcting The Line Of Accounting Data |
| 1565 | 10/10/05 | G5-06F-0046NW9/GY0-06-F-0023/0 | \$2,990.00 | \$2,990.00 | RFQ | DCMA | Unrestricted | Complete Packaging & Shipping Supplies, Inc. | Nvg Batteries; Model Cr-123a; 3 Volt Lithium |
| 1566 | 10/15/05 | W91GY-06-D-0001/0001/0 | \$16,669,950.00 | \$16,669,950.00 | RFQ | JCCI | Unrestricted | iComport Inc. | Uhf Handheld Radios, Uhf Vehicle Mobile Radios, 220v Multi Charger, 220v Single Charger, Spare Ultra High Capacity Battery, Windows Os Programming Software, Programming Cables For Uhf Vehicle/base Station Radio |
| 1567 | 10/16/05 | W91GY-06-M-0038/000 | \$100,000.00 | \$100,000.00 | RFQ | DCMA | Unrestricted | Iraqi Contractor - 3601 | Training On Computers, Ms Office, And Internet And Relevant Subjects |
| 1568 | 10/20/05 | W91GY-06-M-0037/000 | \$94,246.59 | \$94,246.59 | RFQ | DCMA | Unrestricted | Iraqi Contractor - 3602 | Security Supplies |
| 1569 | 10/21/05 | W914NS-05-A-0007/00200 | \$24,927.50 | \$24,927.50 | Not Available | JCCI | 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 |
| 1570 | 10/24/05 | W914NS-05-D-9007/0001/0003 | (\$1,110,884.10) | (\$1,110,884.10) | Not Available | PCO | Not Available | Proactive Communications, Incorporated | Change Quantities For Cls 0001 And D004 |
| 1571 | 10/24/05 | W915NS-05-D-9007/0003/0001 | (\$346,068.87) | (\$346,068.87) | Not Available | PCO | Not Available | Proactive Communications, Incorporated | Change The Quantity For Cls 0002 |
| 1572 | 10/29/05 | W914NS-05-A-0007/0021/0001 | \$24,927.50 | \$24,927.50 | Not Available | JCCI | Not Available | Proactive Communications, Incorporated | Coordinate Pick Up And Deliveries With Chris Rose At Chris. rose@centcom.mil Or Henrik Storch At henrik.storch@centcom.mil |
| 1573 | 10/30/05 | W914NS-05-D-9007/0001/0004 | (\$1,110,884.19) | (\$1,110,884.19) | Not Available | PCO | Not Available | Proactive Communications, Incorporated | Correct Administrative Errors Which Will Change The Deobligation Amount |
| 1574 | 10/31/05 | W914NS-05-A-0011/0012/0004 | \$3,087.00 | \$3,087.00 | FFP | JCCI | Not Available | Northbridge Services Group, Ltd | Loading And Transporting Cargo |
| 1575 | 11/1/05 | W914NS-05-A-0003/0005/0 | \$23,000.00 | \$23,000.00 | FFP | JCCI | Not Available | Universal Security LLC | Loading And Transporting Cargo |
| 1576 | 11/1/05 | W914NS-05-A-0011/0013/0001 | \$9,317.00 | \$9,317.00 | FFP | JCCI | Not Available | Northbridge Services Group, Ltd | Loading And Transporting Cargo |
| 1577 | 11/2/05 | W914NS-05-A-0011/0012/0001 | \$0.00 | \$0.00 | FFP | JCCI | Not Available | Northbridge Services Group, Ltd | Loading And Transporting Cargo |
| 1578 | 11/5/05 | W914NS-05-A-0011/0014/0001 | \$3,287.00 | \$3,287.00 | FFP | JCCI | Not Available | Northbridge Services Group, Ltd | Loading And Transporting Cargo |
| 1579 | 11/5/05 | W914NS-05-A-0011/0015/0001 | \$5,500.00 | \$5,500.00 | FFP | JCCI | Not Available | Northbridge Services Group, Ltd | Loading And Transporting Cargo |
| 1580 | 11/5/05 | W914NS-05-A-0011/0016/0001 | \$4,900.00 | \$4,900.00 | FFP | JCCI | Not Available | Northbridge Services Group, Ltd | Loading And Transporting Cargo |
| 1581 | 11/9/05 | W91GY-06-M-0004/0001 | \$109,998.00 | \$109,998.00 | RFQ | DCMA | Unrestricted | Iraqi Contractor - 3602 | Holsters, Glock, Black Nylon, Style B |
| 1582 | 11/11/05 | W914NS-05-A-0003/0004/0001 | \$20,000.00 | \$20,000.00 | FFP | JCCI | Not Available | Universal Security LLC | Loading And Transporting Cargo |

| | | | | | | | | | |
|------|----------|----------------------------------|-----------------|-----------------|---------------|---------------|------------------------|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1583 | 11/1/05 | W914NS-05-A-001/00170 | \$18,575.00 | \$18,575.00 | FFP | JCCI | Not Available | Northbridge Services Group, Ltd | Loading And Transporting Cargo |
| 1584 | 11/2/05 | W914NS-05-A-001/00090 | \$104,000.00 | \$104,000.00 | FFP | JCCI | Not Available | Rover Global Services | Loading And Transporting Cargo |
| 1585 | 11/5/05 | W914NS-05-A-003/00470 | \$6,000.00 | \$6,000.00 | FFP | JCCI | Not Available | Universal Security LLC | Loading And Transporting Cargo |
| 1586 | 11/15/05 | W914NS-05-D-9008/0003/ P0002 | (\$192,590.00) | (\$192,590.00) | Not Available | JCCI | Not Available | Sepura Limited | Change Quantity Of Clin Item 2.7 Gps Antenna Kit And Related Delivery Schedules And Cancel Line Item 9 For Daminex Training Change Line Item 6 Shown In The Previous Modification, P0002 |
| 1587 | 11/17/05 | W914NS-05-D-9008/0003/ P0003 | \$0.00 | \$0.00 | Not Available | JCCI | Not Available | Sepura Limited | Change Line Item 6 Shown In The Previous Modification, P0002 |
| 1588 | 11/19/05 | W914NS-05-M-1689/0/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 |
| 1589 | 11/20/05 | W914NS-05-A-001/00180 | \$9,465.00 | \$9,465.00 | FFP | JCCI | Not Available | Northbridge Services Group, Ltd | Loading And Transporting Cargo |
| 1590 | 11/26/05 | G5-07F-8942DW/W916G-Y-06-F-00060 | \$88,162.50 | \$88,162.50 | Not Available | DCMA | Not Available | Point Blank Body Armor | Level Iii Vests, Shipping |
| 1591 | 12/3/05 | W91GY-05-M-0150/000 | \$98,200.00 | \$98,200.00 | FFP | DCMA | Open | Methaq Un Company | Cargo Truck |
| 1592 | 12/6/05 | W91GY-06-M-0204/000 | \$14,994.40 | \$14,994.40 | RFQ | DCMA | Unrestricted | Galls Inc. | Monadnock 26 Inch Polycarbonate Baton, Double Cuffs, Flex Cuff Cutters, Stealth Goggles, Shipping |
| 1593 | 12/6/05 | W91GY-05-M-0205/000 | \$4,940.50 | \$4,940.50 | RFQ | DCMA | Unrestricted | Galls Inc. | \$3960c Uvex Stealth Goggles, Clear Lens |
| 1594 | 12/9/05 | W914NS-05-M-9883/0/P00005 | (\$1,200.00) | (\$1,200.00) | Not Available | PCO | Not Available | Iraqi Contractor - 2756 | Decrease Modification Number 1 (000001), Line B By \$1,200 To Make The New Contract Cost \$18,1200 |
| 1595 | 12/11/05 | W91GY-06-M-0223/000 | \$69,100.00 | \$69,100.00 | RFQ | DCMA | Unrestricted | Iraqi Contractor - 129 | Cannon Color Laser Printer, Canon B&W Laser Printer, Computer With Monitors, Laptop Hp |
| 1596 | 12/12/05 | W91GY-05-M-0226/000 | \$87,100.00 | \$87,100.00 | RFQ | DCMA | Unrestricted | Iraqi Contractor - 3603 | Nato Building's Furniture |
| 1597 | 12/21/05 | W914NS-05-M-9421/PI-QF032/0 | \$29,000.00 | \$29,000.00 | CPATT | PCO | Open | Sohel General Trading | Toiletries Kit |
| 1598 | N/A | FA8303-04-D-8671/TBD/M002 | \$64,368,328.00 | \$64,368,328.00 | CPFF | DCMA | Not Available | Earth Tech, Inc. | Renovate An Numaniyah Military Base |
| 1599 | N/A | EMMC-C-03-00007/0/10 | \$0.00 | \$0.00 | CPFF | USAID | Competitive | International Resources Group Ltd. (Irg) | Support USAID In The Overall Planning, Monitoring, Management, And Reporting On Reconstruction Activities |
| 1600 | N/A | W914NS-04-D-0102/0001/0 | \$3,439,668.47 | \$3,439,668.47 | FFP | CPA | Competitive | Iraqi Contractor - 2720 | Base Camp Life Support |
| 1601 | N/A | W91150-05-M-9031/0/P00002 | Not Available | Not Available | PCO | Not Available | Symbolarts | Change Contractor Details | |
| 1602 | N/A | W914NS-05-C-9005/0/0 | \$47,000.00 | \$47,000.00 | PCO | Open | Iraqi Contractor - 201 | Adon Palace Basement | |
| 1603 | N/A | W914NS-05-M-1194/000 | \$23,750.00 | \$23,750.00 | CPATT | PCO | 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), *Section 2207 Report* by Department of State, and Public Law 108-106, as amended, are depicted under the SIGIR-defined sectors.

PROPOSED DEFINITIONS OF SIGIR SECTORS (CROSS REFERENCE)

| # | 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 |
| | | Security & Justice | Security & Law Enforcement | Security & Law Enforcement |
| 4 | Security | "MNSTC-I" | Justice, Pub Safety, and Civil Society | Justice, Public Safety Infrastructure, and Civil Society |
| | | | Democracy | |
| 5 | Transportation and Communications | Transportation & Communications | Transportation & Communications | Transportation & Telecommunications |
| | | | Roads, Bridges, & Construction | Roads, Bridges, & Construction |
| | | | Health Care | Health Care |
| 6 | Facilities and Services | Buildings, Health, & Education | Education, Refugees, Human Rights, Governance | Education, Refugees, Human Rights, and Governance |
| | | | Private Sector Development | Private Sector Development |
| 7 | Reconstruction Management | N/A | Administrative Expenses | Administrative Expenses |

**DEPARTMENT OF DEFENSE DIRECTIVE 3000.05 -
MILITARY SUPPORT FOR STABILITY, SECURITY,
TRANSITION, AND RECONSTRUCTION (SSTR)
OPERATIONS**

This appendix presents the Department of Defense directive that provides guidance on stability operations, establishes DoD policy, and resolves conflicting elements of existing DoD issuance.

APPENDIX K



Department of Defense DIRECTIVE

NUMBER 3000.05
November 28, 2005

USD(P)

SUBJECT: Military Support for Stability, Security, Transition, and Reconstruction (SSTR) Operations

References:

- (a) Sections 113 and 153 of title 10, United States Code
- (b) Strategic Planning Guidance, Fiscal Years 2006-2011, March 2004¹
- (c) DoD Directive 1322.18, "Military Training," September 3, 2004
- (d) DoD Directive 8910.1-M, "DoD Procedures for Management of Information Requirements," June 30, 1998

1. PURPOSE

This Directive:

1.1. Provides guidance on stability operations that will evolve over time as joint operating concepts, mission sets, and lessons learned develop. Future DoD policy will address these areas and provide guidance on the security, transition, and reconstruction operations components of SSTR operations and DoD's role in each.

1.2. Establishes DoD policy and assigns responsibilities within the Department of Defense for planning, training, and preparing to conduct and support stability operations pursuant to the authority vested in the Secretary of Defense under reference (a) and the guidance and responsibilities assigned in reference (b).

1.3. Supersedes any conflicting portions of existing DoD issuances. Such instances shall be identified to the office of primary responsibility for this Directive as listed at web site <http://www.dtic.mil/whs/directives>.

2. APPLICABILITY AND SCOPE

This Directive applies to the Office of the Secretary of Defense, the Military Departments, the Chairman of the Joint Chiefs of Staff, the Combatant Commands, the Office of the Inspector General of the Department of Defense, the Defense Agencies, the DoD Field Activities, and all

¹ The Strategic Planning Guidance is classified. For access to the document contact the Director, Executive Services, refer to document control number OSD 75774-04.

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other organizational entities in the Department of Defense (hereafter referred to collectively as the “DoD Components”).

3. DEFINITIONS

3.1. Stability Operations. Military and civilian activities conducted across the spectrum from peace to conflict to establish or maintain order in States and regions.

3.2. Military support to Stability, Security, Transition and Reconstruction (SSTR). Department of Defense activities that support U.S. Government plans for stabilization, security, reconstruction and transition operations, which lead to sustainable peace while advancing U.S. interests.

4. POLICY

It is DoD policy that:

4.1. Stability operations are a core U.S. military mission that the Department of Defense shall be prepared to conduct and support. They shall be given priority comparable to combat operations and be explicitly addressed and integrated across all DoD activities including doctrine, organizations, training, education, exercises, materiel, leadership, personnel, facilities, and planning.

4.2. Stability operations are conducted to help establish order that advances U.S. interests and values. The immediate goal often is to provide the local populace with security, restore essential services, and meet humanitarian needs. The long-term goal is to help develop indigenous capacity for securing essential services, a viable market economy, rule of law, democratic institutions, and a robust civil society.

4.3. Many stability operations tasks are best performed by indigenous, foreign, or U.S. civilian professionals. Nonetheless, U.S. military forces shall be prepared to perform all tasks necessary to establish or maintain order when civilians cannot do so. Successfully performing such tasks can help secure a lasting peace and facilitate the timely withdrawal of U.S. and foreign forces. Stability operations tasks include helping:

4.3.1. Rebuild indigenous institutions including various types of security forces, correctional facilities, and judicial systems necessary to secure and stabilize the environment;

4.3.2. Revive or build the private sector, including encouraging citizen-driven, bottom-up economic activity and constructing necessary infrastructure; and

4.3.3. Develop representative governmental institutions.

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4.4. Integrated civilian and military efforts are key to successful stability operations.

Whether conducting or supporting stability operations, the Department of Defense shall be prepared to work closely with relevant U.S. Departments and Agencies, foreign governments and security forces, global and regional international organizations (hereafter referred to as “International Organizations”), U.S. and foreign nongovernmental organizations (hereafter referred to as “NGOs”), and private sector individuals and for-profit companies (hereafter referred to as “Private Sector”).

4.5. Military-civilian teams are a critical U.S. Government stability operations tool. The Department of Defense shall continue to lead and support the development of military-civilian teams.

4.5.1. Their functions shall include ensuring security, developing local governance structures, promoting bottom-up economic activity, rebuilding infrastructure, and building indigenous capacity for such tasks.

4.5.2. Participation in such teams shall be open to representatives from other U.S. Departments and Agencies, foreign governments and security forces, International Organizations, NGOs, and members of the Private Sector with relevant skills and expertise.

4.6. Assistance and advice shall be provided to and sought from the Department of State and other U.S. Departments and Agencies, as appropriate, for developing stability operations capabilities.

4.7. The Department of Defense shall develop greater means to help build other countries’ security capacity quickly to ensure security in their own lands or to contribute forces to stability operations elsewhere.

4.8. Military plans shall address stability operations requirements throughout all phases of an operation or plan as appropriate. Stability operations dimensions of military plans shall be:

4.8.1. Exercised, gamed, and, when appropriate, red-teamed (i.e., tested by use of exercise opposition role playing) with other U.S. Departments and Agencies.

4.8.2. Integrated with U.S. Government plans for stabilization and reconstruction and developed when lawful and consistent with security requirements and the Secretary of Defense’s guidance, in coordination with relevant U.S. Departments and Agencies, foreign governments and security forces, International Organizations, NGOs, and members of the Private Sector.

4.9. The Department of Defense shall support indigenous persons or groups – political, religious, educational, and media – promoting freedom, the rule of law, and an entrepreneurial economy, who oppose extremism and the murder of civilians.

4.10. DoD intelligence efforts shall be designed to provide the optimal mix of capabilities to meet stability operations requirements, taking into account other priorities.

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4.11. Stability operations skills, such as foreign language capabilities, regional area expertise, and experience with foreign governments and International Organizations, shall be developed and incorporated into Professional Military Education at all levels.

4.12. Information shall be shared with U.S. Departments and Agencies, foreign governments and forces, International Organizations, NGOs, and the members of the Private Sector supporting stability operations, consistent with legal requirements.

5. RESPONSIBILITIES

5.1. The Under Secretary of Defense for Policy, in coordination with the Chairman of the Joint Chiefs of Staff, shall:

5.1.1. Develop stability operations policy options for the Secretary of Defense.

5.1.2. Coordinate DoD relations with the Department of State's Office of the Coordinator for Reconstruction and Stabilization (hereafter referred to as "S/CRS") or any successor organization.

5.1.3. Represent the Secretary of Defense in discussions on stability operations policy and strategy with other U.S. Departments and Agencies, including S/CRS, foreign governments, International Organizations, NGOs, and members of the Private Sector.

5.1.4. Identify DoD-wide stability operations capabilities and recommend priorities to the Secretary of Defense.

5.1.5. Submit a semiannual stability operations report to the Secretary of Defense, developed in coordination with responsible DoD Components. This report shall:

5.1.5.1. Identify tasks necessary to ensure the Department of Defense implements the responsibilities prescribed in this Directive; and

5.1.5.2. Evaluate the Department of Defense's progress in implementing this Directive using the measures of effectiveness directed herein.

5.1.6. Develop a list of countries and areas with the potential for U.S. military engagement in stability operations in consultation with relevant DoD Components and U.S. Departments and Agencies. This list shall be submitted semiannually to the Secretary of Defense and the Chairman of the Joint Chiefs of Staff.

5.1.7. Ensure stability operations are incorporated into the strategic policy guidance for the preparation and review of contingency plans the Secretary of Defense provides to the Chairman of the Joint Chiefs of Staff pursuant to Section 153 of reference (a).

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5.1.8. Create a stability operations center to coordinate stability operations research, education and training, and lessons-learned.

5.1.9. Develop a process to facilitate information sharing for stability operations among the DoD Components, and relevant U.S. Departments and Agencies, foreign governments and security forces, International Organizations, NGOs, and members of the Private Sector while adequately protecting classified information and intelligence sources and methods, in coordination with relevant DoD and non-DoD entities (such as the Director of National Intelligence).

5.1.10. Develop measures of effectiveness that evaluate progress in achieving the goals of subparagraphs 5.1.6. through 5.1.9.

5.2. The Under Secretary of Defense for Intelligence (USD(I)) shall:

5.2.1. Ensure DoD intelligence and counterintelligence capabilities are developed to support stability operations, in coordination with relevant U.S. Government intelligence entities and DoD Components.

5.2.2. Ensure the availability of suitable intelligence and counterintelligence resources for stability operations, including the ability to rapidly stimulate intelligence gathering and assign appropriately skilled intelligence and counterintelligence personnel to such missions.

5.2.3. Support the Combatant Commanders' development of intelligence support plans and intelligence campaign plans, in coordination with the Chairman of the Joint Chiefs of Staff.

5.2.4. Ensure intelligence career paths attract and retain the quantity and quality of skilled intelligence personnel required for stability operations, in coordination with the Secretaries of the Military Departments and the Under Secretary for Personnel and Readiness (USD(P&R)).

5.2.5. Coordinate with the Chairman of the Joint Chiefs of Staff, the relevant Combatant Commanders, and members of the U.S. intelligence community to ensure the effective use and employment of intelligence activities and resources in stability operations.

5.2.6. Develop measures of effectiveness that evaluate progress in achieving the goals of subparagraphs 5.2.1. through 5.2.5., in coordination with the USD(P).

5.3. The Under Secretary of Defense for Personnel and Readiness shall:

5.3.1. Identify personnel and training requirements for stability operations and evaluate DoD progress in developing forces to meet those requirements, according to DoD Directive 1322.18 (reference (c)).

5.3.2. Develop a joint and combined stability operation training policy that promotes interoperability with relevant U.S. Departments and Agencies, foreign governments and security

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forces, International Organizations, NGOs, and members of the Private Sector, in coordination with the Chairman of the Joint Chiefs of Staff.

5.3.3. Develop methods to recruit, select, and assign current and former DoD personnel with relevant skills for service in stability operations assignments, and recommend necessary changes to laws, authorities, and regulations related thereto.

5.3.4. Develop opportunities for DoD personnel to contribute or develop stability operations skills by:

5.3.4.1. Undertaking tours of duty in other U.S. Departments and Agencies, International Organizations, and NGOs;

5.3.4.2. Participating in non-DoD education and training programs relevant to stability operations; and

5.3.4.3. Learning languages and studying foreign cultures, including long-term immersion in foreign societies.

5.3.5. Develop opportunities for personnel from other U.S. Departments and Agencies, foreign governments, International Organizations, and NGOs to participate, as appropriate, in DoD training related to stability operations.

5.3.6. Identify personnel with skills required to support intelligence campaign plans, in coordination with the USD(I) and the Combatant Commanders.

5.3.7. Ensure DoD medical personnel and capabilities are prepared to meet military and civilian health requirements in stability operations.

5.3.8. Develop measures of effectiveness that evaluate progress in achieving the goals of subparagraphs 5.3.1. through 5.3.7., in coordination with the USD(P).

5.4. The Under Secretary of Defense for Acquisition, Technology, and Logistics (USD(AT&L)) shall:

5.4.1. Ensure research, development, and acquisition programs provide the Department of Defense with robust stability operations capabilities compatible with relevant U.S. Departments and Agencies, foreign governments, and International Organizations.

5.4.2. Streamline acquisition processes for science, technology, and products used in stability operations by encouraging acquisition planning and the training of DoD personnel in rapid acquisition processes.

5.4.3. Ensure stability operations capabilities are a key focus of the Defense Science and Technology planning, programming, and budgeting process, including the ability to identify pre-

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conflict indicators of instability and collect information on key ethnic, cultural, religious, tribal, economic and political relationships, and non-military security forces.

5.4.4. Ensure logistics support policies, procedures, and products are in place to support stability operations.

5.4.5. Identify technologies available through the Department of Defense, the U.S. Government, and off-the-shelf Private Sector programs that could bolster U.S. stability operations capabilities and direct those technologies into rapid demonstration, experimentation, and fielding.

5.4.6. Ensure oversight of contracts in stability operations and ensure U.S. commanders deployed in foreign countries are able to secure contract support rapidly.

5.4.7. Develop measures of effectiveness that evaluate progress in achieving the goals of subparagraphs 5.4.1. through 5.4.6., in coordination with the USD(P).

5.5. The Under Secretary of Defense Comptroller shall:

5.5.1. Ensure the Planning, Programming, Budgeting, and Execution process addresses resource requirements for stability operations

5.5.2. Institutionalize procedures to achieve rapid distribution of funding, goods, and services, with appropriate accountability safeguards, by U.S. commanders deployed in foreign countries in support of stability operations.

5.5.3. Develop measures of effectiveness that evaluate progress in achieving the goals of subparagraphs 5.5.1. and 5.5.2., in coordination with the USD(P).

5.6. The Assistant Secretary of Defense for Public Affairs shall:

5.6.1. Ensure Defense Information School activities support stability operations training and education for DoD public affairs professionals.

5.6.2. Design and articulate DoD visual information requirements to support stability operations.

5.6.3. Ensure American Forces Information Service activities support stability operations.

5.6.4. Develop measures of effectiveness that evaluate progress in achieving the goals of subparagraphs 5.6.1. through 5.6.3., in coordination with the USD(P).

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5.7. The Assistant Secretary of Defense for Networks and Information Integration shall:

- 5.7.1. Ensure effective information exchange and communications among the DoD Components, U.S. Departments and Agencies, foreign governments and security forces, International Organizations, NGOs, and members of the Private Sector involved in stability operations, in coordination with the USD(P) and the USD(AT&L).
- 5.7.2. Develop processes that shorten the acquisition period for communications capabilities, including in-country indigenous capabilities, in coordination with the USD(AT&L).
- 5.7.3. Assist the USD(AT&L) in nominating science and technologies for information exchange and communications that support stability operations into rapid demonstration, experiment, and fielding.
- 5.7.4. Develop measures of effectiveness that evaluate progress in achieving the goals of subparagraphs 5.7.1. through 5.7.3., in coordination with the USD(P).

5.8. The Chairman of the Joint Chiefs of Staff shall:

- 5.8.1. Identify stability operations capabilities and assess their development.
- 5.8.2. Develop stability operations joint doctrine in consultation with relevant DoD Components, U.S. Departments and Agencies, foreign governments and security forces, International Organizations, NGOs, and members of the Private Sector.
- 5.8.3. Support the USD(P) and appropriate U.S. Departments and Agencies through participation in U.S. Government and multinational stability operations planning processes.
- 5.8.4. Provide annual training guidance that addresses stability operations capabilities and analyze training results.
- 5.8.5. Develop curricula at joint military education and individual training venues for the conduct and support of stability operations, in coordination with the Secretaries of the Military Departments and the Commander, U.S. Special Operations Command.
- 5.8.6. Ensure instructors and students from other U.S. Departments and Agencies are able to attend DoD schools to receive or provide instruction on stability operations, in coordination with the USD(P&R).
- 5.8.7. Ensure that U.S. Armed Forces have the training, structure, processes, and doctrine necessary to train, equip, and advise large numbers of foreign forces in a range of security sectors, in coordination with the Secretaries of the Military Departments.
- 5.8.8. Develop measures of effectiveness that evaluate progress in achieving the goals of subparagraphs 5.8.1. through 5.8.7. and report on force readiness for stability operations, in coordination with the USD(P).

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5.9. The Commanders of the Geographic Combatant Commands, through the Chairman of the Joint Chiefs of Staff, shall:

5.9.1. Designate an appropriate military officer as the Joint Force Coordinating Authority for Stability Operations to ensure proper emphasis is given to preparing for stability operations. The Joint Force Coordinating Authority for Stability Operations shall:

5.9.1.1. Identify stability operations requirements.

5.9.1.2. Incorporate stability operations into military training, exercises, and planning, including intelligence campaign plans and intelligence support plans.

5.9.1.3. Engage relevant U.S. Departments and Agencies, foreign governments and security forces, International Organizations, NGOs, and members of the Private Sector in stability operations planning, training, and exercising, as appropriate, in coordination with the Chairman of the Joint Chiefs of Staff and the USD(P).

5.9.2. Conduct intelligence campaign planning for stability operations, in coordination with the USD(I). These intelligence campaign plans shall be tested and shall include, at a minimum:

5.9.2.1. Information on key ethnic, cultural, religious, tribal, economic and political relationships, non-military security forces, infrastructure, sanitation and health structure, munitions facilities, border controls, and customs processes.

5.9.2.2. Requirements for the order of battle, open source data, and numbers of personnel with appropriate language and cultural skills and proficiency levels.

5.9.2.3. Means to meet these requirements by specifying particular national and DoD intelligence capabilities.

5.9.3. Submit stability operations ideas and issues to Commander, U.S. Joint Forces Command (USJFCOM), for further exploration as part of the joint experimentation program.

5.9.4. Develop measures of effectiveness that evaluate progress in achieving the goals of subparagraphs 5.9.1. through 5.9.3., in coordination with the USD(P).

5.10. The Commander, U.S. Joint Forces Command, through the Chairman of the Joint Chiefs of Staff, shall:

5.10.1. Explore new stability operations concepts and capabilities as part of the joint concept development and experimentation program, in coordination with the USD(P) and the Chairman of the Joint Chiefs of Staff.

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5.10.2. Develop organizational and operational concepts for the military-civilian teams described in paragraph 4.5. including their composition, manning, and sourcing, in coordination with relevant DoD Components, U.S. Departments and Agencies, foreign governments, International Organizations, NGOs, and members of the Private Sector.

5.10.3. Establish, design, and conduct experiments to identify innovative ideas for stability operations, in coordination with the Combatant Commanders, the Secretaries of the Military Departments, the USD(P), and the Chairman of the Joint Chiefs of Staff.

5.10.4. Support Combatant Commander stability operations training and ensure forces assigned to USJFCOM are trained for stability operations.

5.10.5. Gather and disseminate lessons-learned from stability operations.

5.10.6. Participate in the Defense Science and Technology planning process to ensure stability operations requirements are supported by Defense Technology Objectives and Advanced Concept Technology Demonstrations (ACTDs). Recommend sponsors for ACTDs as appropriate.

5.10.7. Participate in the Defense Operational Test and Evaluation planning process to ensure stability operations requirements are supported by Joint Test and Evaluations (JT&Es) programs. Recommend sponsors for JT&Es as appropriate.

5.10.8. Develop Joint Public Affairs capabilities for stability operations.

5.10.9. Develop measures of effectiveness that evaluate progress in achieving the goals of subparagraphs 5.10.1. through 5.10.8., in coordination with the USD(P).

5.11. The Secretaries of the Military Departments and the Commander, U.S. Special Operations Command, in coordination with the Chairman of the Joint Chiefs of Staff and the USD(P), shall each:

5.11.1. Appoint a senior officer to lead stability operations initiatives.

5.11.2. Develop stability operations capabilities.

5.11.3. Ensure curricula in individual and unit training programs and service schools prepare personnel for stability operations, in coordination with the USD(P&R) and the Chairman of the Joint Chiefs of Staff.

5.11.4. Ensure Foreign Area Officer, Enlisted Regional Specialist, Civil Affairs, Military Police, Engineer, and Psychological Operations programs develop the quantity and quality of personnel needed for stability operations.

5.11.5. Support stability operations joint concept development, experimentation, and capability development.

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5.11.6. Ensure research, development, and acquisition programs address stability operations capabilities and are integrated, in coordination with the USD(AT&L).

5.11.7. Support interagency requests for personnel and assistance to bolster the capabilities of U.S. Departments and Agencies to prepare for and conduct stability operations as appropriate, in coordination with the USD(P).

5.11.8. Ensure Public Affairs programs effectively support stability operations.

5.11.9. Develop measures of effectiveness that evaluate progress in achieving the goals of subparagraphs 5.11.1. through 5.11.8., in coordination with the USD(P).

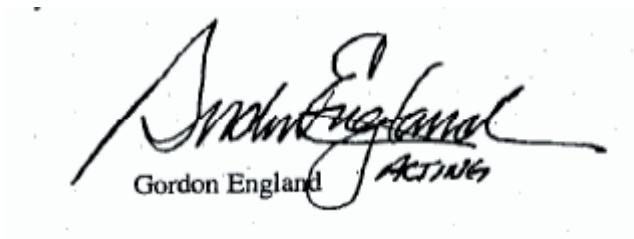
5.12. The Heads of the DoD Components with responsibilities assigned in this Directive shall provide semiannual reports to the USD(P) and the Chairman of the Joint Chiefs of Staff on the relevant measures of effectiveness identified in this Directive.

6. INFORMATION REQUIREMENTS

The reporting requirements in this Directive have been assigned a Report Control Symbol DD-POL(SA)2207 according to DoD 8910.1-M (reference (d)).

7. EFFECTIVE DATE

This Directive is effective immediately.

A handwritten signature in black ink, appearing to read "Gordon England". Below the signature, the name "Gordon England" is printed in a smaller, sans-serif font. To the right of the printed name, the word "ACTING" is written in a cursive script.

Gordon England
ACTING