

Appendix A

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).

| 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. | 1-102 |
| 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. | 9-38 44-55 App. C, K |
| Section 3001(f)(1)(A) | The oversight and accounting of the obligation and expenditure of such funds; | Review obligations and expenditures of appropriated funds. | 22-28 App. C, J |
| Section 3001(f)(1)(B) | The monitoring and review of reconstruction activities funded by such funds; | Review reconstruction activities funded by appropriations. | 9-55 |
| Section 3001(f)(1)(C) | The monitoring and review of contracts funded by such funds; | Review contracts using appropriated funds. | 9-26 App. K |
| 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. | 9-26 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. | 44-55 |
| 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. | 39-60 |
| 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. | 39-42 |
| 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. | 70-102 |
| 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. | 70-102 |

| Section | Statute | SIGIR Action | Page # |
|----------------------------|--|---|-----------------------------|
| 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. | 1-102 |
| 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. | 9-55 Apps. C, E, F, K |
| 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. | 22-29 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. K |
| 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. K |
| 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. K |
| 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. K |

| Section | Statute | SIGIR Action | Page # |
|----------------------------|--|---|---------------|
| 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. | 81 |
| 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. | 07/30/2005 |

Appendix B

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.

| 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 IIG member semi annual reports List problems, abuses and deficiencies from SIGIR audit reports, investigations and inspections | 44-69 83-102 |
| 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 IIG member semi annual reports List recommendations from SIGIR audit reports | 44-55 83-102 |
| 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"> | 44-55 |
| 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 IIG member semi annual reports List SIGIR Investigations that have been referred | 56-69 |
| 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 IIG member semi annual reports List instance where information was refused SIGIR Auditors, Investigators or Inspectors | 44-69 83-102 |
| 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 IIG member semi annual reports List of SIGIR audit reports | 44-55 83-102 |
| Section 5(a)(7) | "A summary of each particularly significant report..." | <ul style="list-style-type: none"> Extract pertinent information from IIG member semi annual reports Provide a synopsis of the significant SIGIR audits | 44-55 83-102 |
| 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 IIG member semi annual reports Develop statistical tables showing dollar value of questioned cost from SIGIR audits | 44-55 83-102 |
| 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 IIG member semi annual reports Develop statistical tables showing dollar value of funds put to better use by management from SIGIR audits | 44-55 83-102 |
| 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 IIG member semi annual reports Synopsis of SIGIR audit reports where no management decision has been made | 44-55 83-102 App. J |
| 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 IIG member semi annual reports Explanation of SIGIR audit reports where significant revisions have been made to management decisions | 44-55 83-102 |

| Section | Statute | SIGIR Action | Page # |
|------------------|--|--|-----------------|
| 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 IIG member semi annual reports • Explanation of SIGIR audit reports where SIGIR disagreed with management decision | 44-55 83-102 |
| 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 IIG member semi annual reports • Provide information where management has not met targets from a remediation plan | 44-55 83-102 |
| 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. | 44-55 83-102 |

Appendix C

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. 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

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

In April 2003, the 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, and \$300 million was transferred to the 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 September 30, 2004.

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

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

| Status of Supplemental Appropriation, P.L. 108-11, as of June 30, 2005 (in millions) | | | | |
|---|---------------------------------|------------------|------------------|------------------|
| Source | Agency | Apportioned | Obligated | Expended |
| NRRRF | DoD | \$802.0 | \$800.6 | \$685.7 |
| IRRF 1 | USAID | 1,816.9 | 1,816.9 | 1,606.0 |
| | DoD IRRF1 | 518.3 | 517.8 | 490.1 |
| | DoS | 125.4 | 125.4 | 114.7 |
| | Treasury | 6.0 | 6.0 | 4.7 |
| | U.S. Trade & Development Agency | 5.0 | 5.0 | 1.7 |
| | <i>Subtotal</i> | | <i>2,471.6</i> | <i>2,471.1</i> |
| Non-IRRF P.L. 108-11 | USAID | 412.2 | 409.8 | 386.3 |
| | DoS | 66.0 | 66.0 | 60.4 |
| | <i>Subtotal</i> | | <i>478.2</i> | <i>475.8</i> |
| IFF | CPA-OPS ^a | 593.4 | 568.2 | 507.6 |
| | New Iraqi Army | 51.2 | 51.2 | 49.8 |
| | <i>Subtotal</i> | | <i>644.6</i> | <i>619.4</i> |
| Total | | \$4,396.3 | \$4,366.9 | \$3,906.8 |
| Note: Data not formally reviewed or audited. | | | | |
| ^a Current as of April 30, 2005. | | | | |

Table C-1

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

| Status of P.L. 108-11 IRRF1 Funds by Program and by USAID Strategic Objectives, as of June 30, 2005 (in millions) | | | | |
|--|---|-----------------|-----------------|-----------------|
| Agency | Program Name | Apportioned | Obligated | Expended |
| IRRF1 Funds | | | | |
| USAID | Restore Critical Infrastructure | \$1,124.4 | \$1,124.4 | \$968.4 |
| | Improve Efficiency & Accountability of Government | 174.7 | 174.7 | 174.7 |
| | Food Aid: Office of Food for Peace | 160.0 | 160.0 | 122.8 |
| | Support Education Health and Social Services | 118.5 | 118.5 | 110.9 |
| | Relief: Office of Foreign Disaster Assistance | 70.6 | 70.6 | 64.4 |
| | Office of Transition Initiatives | 69.9 | 69.9 | 68.3 |
| | Expand Economic Opportunity | 65.9 | 65.9 | 64.6 |
| | Program Support & Development of Gulf Region | 18.0 | 18.0 | 17.9 |
| | Administrative Expenses | 15.0 | 15.0 | 14.0 |
| | <i>Subtotal</i> | <i>1,816.9</i> | <i>1,816.9</i> | <i>1,606.0</i> |
| DoD | Restore Iraq Electricity (RIE) | 300.0 | 300.0 | 299.5 |
| | Restore Iraq Oil (RIO) | 166.0 | 166.0 | 161.0 |
| | First Responder Network/DIILS | 52.3 | 51.8 | 29.5 |
| | <i>Subtotal</i> | <i>518.3</i> | <i>517.8</i> | <i>490.1</i> |
| DoS | Police/Prison Programs | 61.5 | 61.5 | 55.5 |
| | Relief Efforts | 27.0 | 27.0 | 26.6 |
| | Law Enforcement | 24.6 | 24.6 | 20.4 |
| | Humanitarian Demining | 12.3 | 12.3 | 12.3 |
| | <i>Subtotal</i> | <i>125.4</i> | <i>125.4</i> | <i>114.8</i> |
| Treasury | Technical Assistance | 6.0 | 6.0 | 4.7 |
| | <i>Subtotal</i> | <i>6.0</i> | <i>6.0</i> | <i>4.7</i> |
| U.S. Trade and Dev. Agency | Technical Assistance, Training | 5.0 | 5.0 | 1.7 |
| | <i>Subtotal</i> | <i>5.0</i> | <i>5.0</i> | <i>1.7</i> |
| Total IRRF1 Funds | | \$2471.6 | \$2471.1 | \$2217.3 |
| Note: Data not formally reviewed or audited. Numbers affected by rounding. | | | | |

Table C-2

| Status of P.L. 108-11 NRRRF and Non-IRRF1 Funds by Program and by USAID Strategic Objectives, as of June 30, 2005 (in millions) | | | | |
|--|---|-----------------|----------------|--------------|
| Agency | Program Name | Apportioned | Obligated | Expended |
| NRRRF Funds | | | | |
| DoD | Restore Iraqi Oil (RIO) | \$802.0 | \$800.6 | \$685.7 |
| Total NRRRF Funds | | 802.0 | 800.6 | 685.7 |
| Non-IRRF1 Funds | | | | |
| USAID | Food Aid: Office of Food for Peace | 138.2 | 136.8 | 114.1 |
| | 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 | 34.0 |
| | Relief: Office of Foreign Disaster Assistance | 33.4 | 32.5 | 31.9 |
| | Operating Expenses | 23.7 | 23.7 | 23.4 |
| | Program Support & Development of Gulf Region | 10.6 | 10.6 | 10.6 |
| | Improve Efficiency & Accountability of Government | 8.9 | 8.9 | 8.9 |
| | Expand Economic Opportunity | 5.0 | 5.0 | 5.0 |
| | | <i>Subtotal</i> | <i>412.2</i> | <i>409.9</i> |
| DoS | Coalition Support | 66.0 | 66.0 | 60.4 |
| | <i>Subtotal</i> | <i>66.0</i> | <i>66.0</i> | <i>60.4</i> |
| Total Non-IRRF1 Funds | | \$478.2 | \$475.9 | 446.7 |
| Note: Data not formally reviewed or audited. Numbers affected by rounding. | | | | |
| ^a Funds appropriated to the U.S. Department of Agriculture, then transferred to the USAID | | | | |

Table C-3

Commanders' Assistance Programs

Military assistance programs continue to play a vital role in the reconstruction of Iraq. In a secure environment, area commanders can develop the necessary relationships with Iraqi civic leaders to initiate crucial projects. Initially funded with Iraqi assets [seized assets and Development Fund for Iraq (DFI) funds], the Commanders' Emergency Response Program (CERP) received its first U.S. appropriated funds in November 2003, with the passage of P.L. 108-106. The Commanders' Humanitarian Relief and Reconstruction Program (CHRRP) is a similar program that uses IRRF funds. In addition, the Iraqi Interim Government (IIG) funded a CERP-equivalent program.

Commanders' Emergency Response Program

The CERP is a program that coalition military commanders can use to direct money to meet humanitarian, relief, and reconstruction needs quickly 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:

- repairing and refurbishing water and sewer lines
- cleaning up highways by removing waste and debris
- transporting water to remote villages
- purchasing equipment for local police stations
- upgrading schools and clinics
- purchasing school supplies
- removing ordnance from public places (including schools)
- refurbishing playgrounds, youth centers, libraries, other recreational facilities, and mosques

The Iraqi CERP program received \$140 million in U.S. FY 2004 funds and, as of April 2005, has received \$368 million from FY 2005 money (P.L. 108-287). CERP projects are typically used for projects that are:

- small-scale
- low-dollar
- short-term
- employment-oriented
- emergency
- high-visibility repairing and refurbishing water and sewer lines

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

| Iraq CERP Program Totals FY 2004-2005, as of April 1, 2005^a (in millions) | | | |
|---|-----------------------|----------------------------|----------------------------|
| | Total Program Funding | Cumulative Funds Obligated | Cumulative Funds Disbursed |
| Seized Assets | \$177.65 | \$177.28 | \$176.25 |
| U.S. Appropriated P.L. 108-106 (FY 2004) | 140.00 | 139.84 | 124.17 |
| U.S. Appropriated P.L. 108-287 (FY 2005) | 368.00 | 229.78 | 89.84 |
| DFI | 369.47 | 360.29 | 350.43 |
| Total | \$1,055.12 | \$907.19 | \$740.68 |
| Note: Data not formally reviewed or audited. Numbers affected by rounding. | | | |
| ^a No updates available from MNC-I. | | | |

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.

| Selected CERP Projects by Type, as of April 1, 2005^a | | | |
|--|---------------|--------------------|----------------------|
| Project Type | Project Total | Completed Projects | Estimated Funds |
| Agriculture and Irrigation | 226 | 178 | \$22,333,258 |
| Civil Infrastructure Activities | 753 | 577 | 35,572,422 |
| Economic, Financial, Management | 251 | 178 | 16,373,744 |
| Education | 1157 | 872 | 56,410,294 |
| Electricity | 276 | 686 | 34,116,470 |
| Health Care | 416 | 272 | 27,926,758 |
| Law and Governance | 1352 | 1151 | 70,014,868 |
| Oil | 24 | 5 | 6,813,114 |
| Other Humanitarian or Reconstruction | 1157 | 928 | 46,226,124 |
| Telecom | 49 | 27 | 5,464,732 |
| Transportation | 506 | 290 | 59,346,451 |
| Water and Sanitation | 1012 | 683 | 195,313,461 |
| Total | 7,179 | 5,847 | \$575,911,696 |
| Note: Data not formally reviewed or audited. | | | |
| ^a No updates available from MNC-I. | | | |

Table C-5

Commanders Humanitarian Relief and Reconstruction Program and Iraqi Reconstruction Assistance Program

In response to an Iraqi demand to match IIG grants for the CERP program, a separate program, the CHRRP was created. The CHRRP was funded out of IRRF2 money, which requires adherence to the FAR. The IIG [now the Iraqi Transitional Government (ITG)] initially funded the program 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. 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, as of June 30, 2005, see Table C-6.

| CHRRP and ITG Funds, as of June 30, 2005 (in millions) | | | |
|---|-----------------------|----------------------------|----------------------------|
| | Total Program Funding | Cumulative Funds Obligated | Cumulative Funds Disbursed |
| CHRRP Projects ^a | \$84.00 | \$77.78 | \$22.77 |
| ITG Projects ^b | 136.00 | 92.88 | 44.70 |
| Total | \$220.00 | \$170.66 | \$67.48 |
| <p>Note: Data not formally reviewed or audited. Numbers affected by rounding.</p> <p>^aCHRRP data from June 30, 2005 PCO Weekly report.</p> <p>^bUpdated figures for Iraqi controlled ITG not available, latest figure date is April 1, 2005</p> | | | |

Table C-6

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

- \$80 million in military Commander's Emergency Response Programs (CERP) funds
- \$161 million in USAID-administered Community Action Program (CAP) and USAID Local Governance Program (LGP) funds

IRRF2 Funds under P.L. 108-106

On November 6, 2003, P.L. 108-106 provided \$18.4 billion (IRRF2) in additional funds to address the extensive Iraqi reconstruction requirements identified over the summer and fall of 2003. The act mandates specific sector aid funding totals, with limitations on the transfer of funds between sectors without congressional notification or, in the case of larger modifications, without congressional approval. The act also restricts apportioned funds to five departments or agencies: the Department of Defense (DoD), Department of State (DoS), U.S. Agency for International Development (USAID), Department of the Treasury (Treasury), and Department of Health and Human Services (HHS).

As of July 6, 2005, these were the IRRF2 totals:

- \$17.66 billion (95.76%) had been apportioned.
- \$16.66 billion (90.37%) had been committed.
- \$13.80 billion (74.86%) had been obligated.
- \$6.48 billion (35.14%) had been expended.

Figure C-1 shows the current totals for the IRRF2.

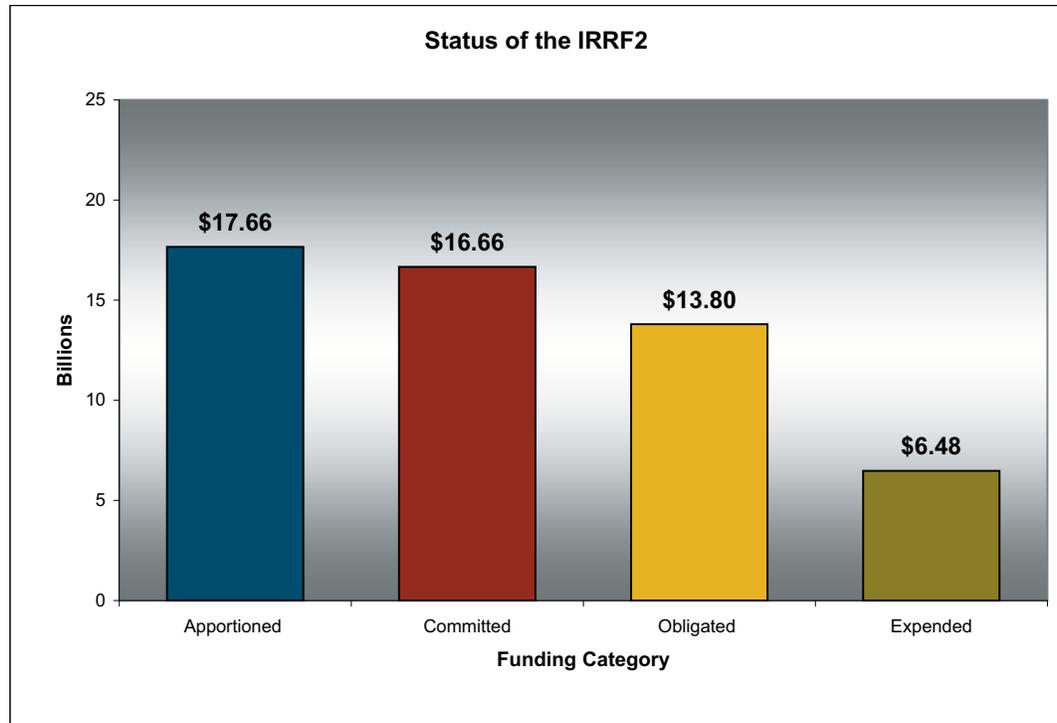


Figure C-1

Slightly more than \$10 billion (56.5%) of the funds have been apportioned to construction projects and \$6 billion (34.39%) have been apportioned to non-construction projects.

The Office of Management and Budget (OMB) apportioned these IRRF2 funds:

- DoD, \$12.98 billion (70.39% of the \$18.439 billion total)
- USAID, \$3.10 billion (16.81%)
- DoS, \$1.20 billion (6.51%)
- Treasury, \$390 million (2.12%) (including \$352.7 million in Iraqi debt relief)
- United States Institute of Peace (USIP), \$10 million (.05%)

Figure C-2 shows how the OMB apportioned IRRF2 funds.

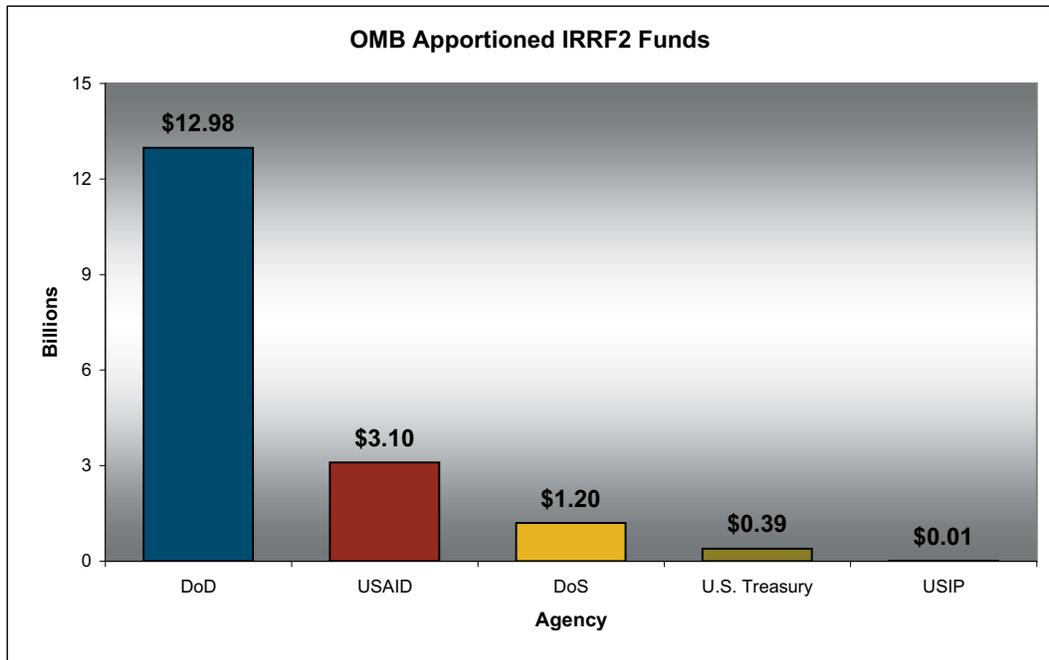


Figure C-2

The current funding status for the IRRF2, with corresponding commitments, obligations, and expenditures is outlined in Table C-7.

Appendix D details IRRF2 apportionments by agency.

| IRRF2 Program Status^a, as of July 6, 2005 (in millions) | | | | | |
|--|---------------------------|-------------------|-------------------|-------------------|------------------|
| Sector | 2207 Report Spending Plan | Apportioned | Committed | Obligated | Expended |
| Security & Law Enforcement | \$5,035.6 | \$5,035.6 | \$4,907.8 | \$4,476.4 | \$2,853.6 |
| Electric Sector | 4,308.2 | 4,057.6 | 3,687.1 | 2,702.5 | 1,257.6 |
| Water Resources and Sanitation | 2,156.7 | 1,829.2 | 1,753.7 | 1,366.5 | 216.4 |
| Justice, Public Safety, and Civil Society | 2,129.5 | 2,129.5 | 2,001.6 | 1,821.4 | 828.4 |
| Oil Infrastructure | 1,723.0 | 1,723.0 | 1,599.8 | 1,126.8 | 360.6 |
| Private Sector Employment Development | 860.3 | 840.3 | 834.3 | 817.5 | 475.3 |
| Health Care | 786.0 | 786.0 | 716.7 | 570.1 | 128.0 |
| Transportation and Telecommunications Projects | 509.0 | 508.5 | 480.1 | 379.6 | 113.1 |
| Education, Refugees, Human Rights, and Governance | 363.0 | 363.0 | 324.2 | 303.8 | 111.2 |
| Roads, Bridges, and Construction | 355.2 | 355.2 | 329.9 | 209.6 | 106.6 |
| Administrative Expense ^b | 213.0 | 29.0 | 29.0 | 29.0 | 29.0 |
| Total by Sector | \$18,439.5 | \$17,656.9 | \$16,664.2 | \$13,803.2 | \$6,479.8 |
| Construction | | 10,409.9 | 9,746.5 | 7,591.2 | 2,907.5 |
| Non-construction | | 6,341.7 | 6,032.8 | 5,361.7 | 3,112.7 |
| Democracy | | 905.3 | 884.9 | 850.3 | 459.6 |
| Total by Program^c | \$18,439.5 | \$17,656.9 | \$16,664.2 | \$13,803.2 | \$6,479.8 |
| Note: Data not formally reviewed or audited. | | | | | |
| ^a Figures from DoS Iraq Weekly Update, July 6, 2005. | | | | | |
| ^b Includes additional \$184M apportioned via 632(a) to DoS D&CP account on June 13, 2005, for follow-on to CPA operating costs, per FY 2004 supplemental language (See Table C-7.) The OMB indicated that this is accounting adjustment will be carried across all columns. | | | | | |
| ^c July 5, 2005 OMB Reapportionment changes not included in DoS figures. | | | | | |

Table C-7

IRRF Funding Changes

Since September 2004, a number of major reallocation efforts have occurred. On September 30, 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 was reallocated entirely within the oil sector.

In December 2004, an additional \$457 million was reallocated to meet emerging needs in the electrical 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 was reallocated for management initiatives. The management initiatives include 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* reallocates \$255 million for Provincial Reconstruction Development Committees, security forces, and election support.

Table C-8 outlines the major efforts to reallocate IRRF2 funds.

| Major IRRF Funding Changes, as of July 5, 2005 (in millions) | | |
|---|----------------|---|
| Date | Amount | Sectors |
| September 2004 | \$3,460 | Water and electricity sectors reduced. Security, justice, education, private development increased. Oil sector reallocated. |
| December 2004 | 457 | Electrical sector reprogrammed internally. Battle damage to Fallujah, Sadr City, Najaf, and Samarra |
| March 2005 | 832 | Job creation, operations and maintenance (O&M) for water and power, electricity and oil, cost growth by contractors. |
| July 2005 | 255 | Reallocate funds to create Provincial Reconstruction Development Committees, train security forces, and support elections. |
| Total | \$5,004 | |
| Note: Data not formally reviewed or audited. | | |

Table C-8

Operating Expenses

Under P.L. 108-106, as amended, the SIGIR is required to report information on the operating expenses funded by the 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 a footprint of operational activities in Iraq. IRRF funds can be apportioned only

to the DoD, DoS, Treasury, USAID, and HHS; therefore, any organization listed outside those departments receives funds through one of those five organizations. This table does not include mission-direct operating expenses. Since the establishment of the U.S. Mission-Iraq and the transfer of governance authority on June 28, 2004, various groups involved with Iraq reconstruction have received support from the budget of the U.S. Mission-Iraq. This support is outside of the SIGIR's IRRF reporting requirements.

| Agency-specific IRRF-funded Operating Expenses, as of June 30, 2005 (in millions) | | | | | | |
|--|----------------------|----------------------|----------------------|----------------------|----------------------|---------------------|
| Agency | FY 2005 Allocated | FY 2005 Obligated | FY 2005 Expended | FY 2004 Allocated | FY 2004 Obligated | FY 2004 Expended |
| Department of Defense ^a | \$10.235 | \$10.235 | \$98.362 | \$150.54 | \$150.54 | \$52.617 |
| USACE | \$0.043 | \$0.040 | \$0.432 ^b | \$12.58 | \$9.33 | \$6.41 |
| Dept. of Treasury | \$0 | \$0 | \$0 | \$0.78 | \$0.00 | \$0.20 |
| Dept. of Homeland Security | \$2.950 | \$2.483 | \$2.483 | - | - | - |
| Dept. of Justice ^c | \$0 | \$48.584 | \$9.101 | \$146.037 | \$76.426 | \$44.985 |
| Dept. of State ^d | NA | \$3.528 | \$1.579 | NA | \$2.826 | \$2.290 |
| Dept. of Health and Human Services | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Dept. of Transportation | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Dept. of Commerce | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Dept. of Labor | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Dept. of Agriculture | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | <i>IRRF2</i> | <i>IRRF2</i> | <i>IRRF2</i> | <i>IRRF1</i> | <i>IRRF1</i> | <i>IRRF1</i> |
| | <i>Allocated</i> | <i>Obligated</i> | <i>Expended</i> | <i>Allocated</i> | <i>Obligated</i> | <i>Expended</i> |
| USAID ^e | \$153.00 | \$129.03 | \$77.51 | \$38.67 | \$38.65 | \$36.86 |
| <p>Note: This is the exact data as it was received by the SIGIR and has not been formally reviewed, verified, or audited. These operating expenses do not include mission-direct operating expenses.</p> <p>^aDoD FY 2005 operating expense is a building rehab and will be re-classified as a reconstruction asset by 2007.</p> <p>^bFY 2005 expenditures include funds disbursed from FY 2004 obligated.</p> <p>^cDoJ reported its no-year monies in the FY 2004 columns.</p> <p>^dFigures provided for DoS INL only. Allocated figures not available.</p> <p>^eUSAID reported information by fund type.</p> | | | | | | |

Table C-9

Since its inception as the Coalition Provisional Authority Inspector General

(CPA-IG), the SIGIR has tracked the operational expenses of the CPA. CPA daily operations from April to November 6, 2003, were initially supported by the Iraq Freedom Fund (IFF), which was created by P.L. 108-11 in April 2003. As of February 28, 2005, \$573.3 million have been allocated, \$568.2 million have been obligated, and \$507.6 million have been disbursed. From November 6, 2003, to June 28, 2004, CPA operations were funded from P.L. 108-106.

As the U.S. Mission-Iraq became operational and the Iraq Reconstruction Management Office (IRMO) assumed the duties of the CPA, \$105.75 million were transferred from the CPA's P.L. 108-106 appropriation to the DoS to fund these operations. The status of these transferred funds is included in Table C-10, which is an update of the status of those funds as of June 30, 2005. The Congress also authorized the funding of CPA-IG operations (now the SIGIR) with \$75 million from the 2004 Defense-wide operations and maintenance (O&M) appropriations.

| Status of Supplemental Iraq Reconstruction Funding, P.L. 108-106, as of July 6, 2005 (in millions) | | | | | |
|---|-------------------|-------------------|-------------------|-------------------|------------------|
| Source | Appropriated | Apportioned | Committed | Obligated | Expended |
| IRRF2 ^a | \$18,439.5 | \$17,656.9 | \$16,664.2 | \$13,803.2 | \$6,479.8 |
| CPA-OPS | 768.8 | 768.8 | 768.8 | 767.6 | 694.8 |
| IRMO ^b | 129.5 | 129.5 | 105.6 | 105.6 | 90.4 |
| SIGIR | 75.0 | 75.0 | 75.0 | 29.6 | 20.2 |
| Total | \$19,412.8 | \$18,630.2 | \$17,613.6 | \$14,706.0 | \$7,285.2 |
| Note: Data not formally reviewed or audited. | | | | | |
| ^a Includes \$23.8 million apportionment for reporting purposes | | | | | |
| ^b Figures from DoS Iraq Weekly Update, other figures from 7/6/05, others from 6/30/05 close of quarter | | | | | |

Table C-10

Other U.S. Appropriated Funds

On May 11, 2005, P.L. 109-13 appropriated \$5.7 billion for the "Iraq Security Forces Fund" to provide funding for equipment, supplies, services, training, facility and infrastructure repair, renovation, and construction.

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

The SIGIR compiled data on the sources, uses, and status of Iraq reconstruction funds from the OMB, DFAS, U.S. Army, DoS, USAID, Treasury, U.S. Trade and Development Agency, IMF, and World Bank. The SIGIR analyzed the data for reasonableness and consistency across sources of data. The SIGIR did not review or audit the processes, controls, or systems in place at the providing agency or organization. The 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 June 30, 2005 (unless an alternative date is noted).

Appendix D

Iraq Relief and Reconstruction Fund Apportionments by Agency

This appendix presents a table that details the apportionment of Iraq Relief and Reconstruction Fund allocations of funds by agency. The source of this data is the Office of Management and Budget (OMB) and reflects both the new 2207 section allocations requested by the Department of State (DoS) and the latest round of OMB apportionment. (Data is current as of June 13, 2005.) Detailed information on DoS programs can be found at <http://www.state.gov/s/d/brm/rls/2207/>

Iraq Relief and Reconstruction Fund (IRRF) – Apportionment, as of June 13, 2005

| Millions of Dollars | DOD | | | USAID | | | STATE | | | TREASURY | | | USIP | | | TOTAL | | | | |
|--|------------------------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|------|
| | April 5 2005 2207 Allocation | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | |
| Security & Law Enforcement | 5,035.60 | 4,270.10 | 0.00 | 4,270.10 | 2.00 | 0.00 | 763.50 | 0.00 | 0.00 | 763.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,035.60 | 0.00 | 5,035.60 | 0.00 |
| Law Enforcement | 2,309.40 | 1,545.90 | 0.00 | 1,545.90 | 0.00 | 0.00 | 763.50 | 0.00 | 0.00 | 763.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,309.40 | 0.00 | 2,309.40 | 0.00 |
| --Police Training and Technical Assistance | 1,815.30 | 1,051.80 | 0.00 | 1,051.80 | 0.00 | 0.00 | 763.50 | 0.00 | 0.00 | 763.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,815.30 | 0.00 | 1,815.30 | 0.00 |
| -- Border Enforcement | 441.10 | 441.10 | 0.00 | 441.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 441.10 | 0.00 | 441.10 | 0.00 |
| --Facilities Protection Services | 53.00 | 53.00 | 0.00 | 53.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 53.00 | 0.00 | 53.00 | 0.00 |
| National Security | 2,640.20 | 2,640.20 | 0.00 | 2,640.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,640.20 | 0.00 | 2,640.20 | 0.00 |
| -- Iraqi Armed Forces of which: | 1,795.54 | 1,795.54 | 0.00 | 1,795.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,795.54 | 0.00 | 1,795.54 | 0.00 |
| -- IAF Facilities | 730.84 | 730.84 | 0.00 | 730.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 730.84 | 0.00 | 730.84 | 0.00 |
| -- IAF Equipment | 631.70 | 631.70 | 0.00 | 631.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 631.70 | 0.00 | 631.70 | 0.00 |
| -- IAF Operations and Training | 433.00 | 433.00 | 0.00 | 433.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 433.00 | 0.00 | 433.00 | 0.00 |
| -- Iraqi National Guard of which: | 674.66 | 674.66 | 0.00 | 674.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 674.66 | 0.00 | 674.66 | 0.00 |
| -- Operations and Personnel | 224.56 | 224.56 | 0.00 | 224.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.56 | 0.00 | 224.56 | 0.00 |
| -- Equipment | 91.60 | 91.60 | 0.00 | 91.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 91.60 | 0.00 | 91.60 | 0.00 |
| -- Facilities | 358.50 | 358.50 | 0.00 | 358.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 358.50 | 0.00 | 358.50 | 0.00 |
| -- Iraqi Security Forces Quick Response Program | 170.00 | 170.00 | 0.00 | 170.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 170.00 | 0.00 | 170.00 | 0.00 |
| Commanders' Humanitarian Relief & Reconstruction | 86.00 | 84.00 | 0.00 | 84.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86.00 | 0.00 | 86.00 | 0.00 |
| Justice, Public Safety Infrastructure, and Civil Society | 2,129.50 | 989.14 | 0.00 | 989.14 | 872.00 | 0.00 | 288.36 | 0.00 | 0.00 | 288.36 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 2,129.50 | 0.00 | 2,129.50 | 0.00 |
| -- Other Technical Investigative Methods | 5.00 | 5.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 5.00 | 0.00 |
| -- Witness Protection Program | 40.00 | 5.00 | 0.00 | 5.00 | 0.00 | 0.00 | 35.00 | 0.00 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 | 0.00 |
| -- Penal Facilities | 87.00 | 87.00 | 0.00 | 87.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 87.00 | 0.00 | 87.00 | 0.00 |
| -- Reconstruction and Modernization of Detention Facilities | 165.00 | 123.04 | 0.00 | 123.04 | 0.00 | 0.00 | 41.96 | 0.00 | 0.00 | 41.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 165.00 | 0.00 | 165.00 | 0.00 |
| -- Facilities Protection, Mine Removal, Fire Service, and Public Safety Facility and Equipment Repairs | 277.00 | 207.00 | 0.00 | 207.00 | 0.00 | 0.00 | 70.00 | 0.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 277.00 | 0.00 | 277.00 | 0.00 |
| of which: | | | | | | | | | | | | | | | | | | | | |
| -- Facilities Repair | 89.00 | 89.00 | 0.00 | 89.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 89.00 | 0.00 | 89.00 | 0.00 |
| -- Fire Service | 118.00 | 118.00 | 0.00 | 118.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 118.00 | 0.00 | 118.00 | 0.00 |
| -- Demining | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.00 | 0.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.00 | 0.00 | 70.00 | 0.00 |

Iraq Relief and Reconstruction Fund (IRRF) – Apportionment, as of June 13, 2005

| Millions of Dollars | DOD | | | USAID | | | STATE | | | TREASURY | | | USIP | | | TOTAL | | | | |
|---|------------------------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|--------|
| | April 5 2005 2207 Allocation | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | |
| -- Public Safety Training and Facilities | 219.50 | 219.50 | | 219.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 219.50 | 0.00 | 219.50 | 0.00 |
| -- National Security Communications Network | 106.50 | 106.50 | | 106.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 106.50 | 0.00 | 106.50 | 0.00 |
| -- Rule of Law | 56.15 | 14.50 | | 14.50 | 15.00 | | 15.00 | 26.65 | | 26.65 | | | | | | | 56.15 | 0.00 | 56.15 | 0.00 |
| -- Investigations of Crimes Against Humanity | 125.00 | 95.60 | | 95.60 | 5.00 | | 5.00 | 24.40 | | 24.40 | | | | | | | 125.00 | 0.00 | 125.00 | 0.00 |
| -- Judicial Security and Facilities | 133.00 | 126.00 | | 126.00 | 0.00 | | 0.00 | 7.00 | | 7.00 | | | | | | | 133.00 | 0.00 | 133.00 | 0.00 |
| -- Democracy Building Activities | 905.35 | 0.00 | | 0.00 | 852.00 | | 852.00 | 53.35 | | 53.35 | | | | | | | 905.35 | 0.00 | 905.35 | 0.00 |
| -- U.S. Institute of Peace (USIP) | 10.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | | | | | | | 10.00 | 0.00 | 10.00 | 0.00 |
| Electric Sector | 4,308.22 | 3,077.57 | 0.00 | 3,077.57 | 980.05 | | 980.05 | 0.00 | | 0.00 | | | | | | | 4,057.62 | 0.00 | 4,057.62 | 250.60 |
| -- Generation | 1,587.72 | 813.02 | | 813.02 | 774.69 | | 774.69 | 0.00 | | 0.00 | | | | | | | 1,587.72 | 0.00 | 1,587.72 | 0.00 |
| -- Transmission | 1,259.62 | 1,009.03 | | 1,009.03 | 0.00 | | 0.00 | 0.00 | | 0.00 | | | | | | | 1,009.03 | 0.00 | 1,009.03 | 250.60 |
| -- Network Infrastructure | 1,289.88 | 1,084.52 | | 1,084.52 | 205.35 | | 205.35 | 0.00 | | 0.00 | | | | | | | 1,289.88 | 0.00 | 1,289.88 | 0.00 |
| -- Automated Monitoring and Control System | 127.00 | 127.00 | | 127.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | | | | | | | 127.00 | 0.00 | 127.00 | 0.00 |
| -- Security | 44.00 | 44.00 | | 44.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | | | | | | | 44.00 | 0.00 | 44.00 | 0.00 |
| Oil Infrastructure | 1,723.00 | 1,723.00 | 0.00 | 1,723.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | | | | | | | 1,723.00 | 0.00 | 1,723.00 | 0.00 |
| -- Infrastructure | 1,697.00 | 1,697.00 | 0.00 | 1,697.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | | | | | | | 1,697.00 | 0.00 | 1,697.00 | 0.00 |
| -- Emergency Supplies of Refined Petroleum Products | 26.00 | 26.00 | | 26.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | | | | | | | 26.00 | 0.00 | 26.00 | 0.00 |
| Water Resources and Sanitation | 2,156.68 | 1,416.23 | 0.00 | 1,416.23 | 412.95 | | 412.95 | 0.00 | | 0.00 | | | | | | | 1,829.18 | 0.00 | 1,829.18 | 327.51 |
| Public Works Projects | 1,769.67 | 1,146.06 | 0.00 | 1,146.06 | 390.35 | | 390.35 | 0.00 | | 0.00 | | | | | | | 1,536.41 | 0.00 | 1,536.41 | 233.26 |
| -- Potable Water | 1,482.99 | 962.89 | | 962.89 | 286.85 | | 286.85 | 0.00 | | 0.00 | | | | | | | 1,249.74 | 0.00 | 1,249.74 | 233.26 |
| -- Water Conservation | 31.00 | 31.00 | | 31.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | | | | | | | 31.00 | 0.00 | 31.00 | 0.00 |
| -- Sewerage | 234.68 | 152.18 | | 152.18 | 82.50 | | 82.50 | 0.00 | | 0.00 | | | | | | | 234.68 | 0.00 | 234.68 | 0.00 |
| -- Other Solid Waste Management | 21.00 | 0.00 | 0.00 | 0.00 | 21.00 | | 21.00 | 0.00 | | 0.00 | | | | | | | 21.00 | 0.00 | 21.00 | 0.00 |
| Water Resources Projects | 387.02 | 270.16 | 0.00 | 270.16 | 22.60 | | 22.60 | 0.00 | | 0.00 | | | | | | | 292.76 | 0.00 | 292.76 | 94.25 |
| -- Pumping Stations and Generators | 123.00 | 100.40 | | 100.40 | 22.60 | | 22.60 | 0.00 | | 0.00 | | | | | | | 123.00 | 0.00 | 123.00 | 0.00 |
| -- Irrigation and Drainage Systems | 38.37 | 36.59 | | 36.59 | 0.00 | | 0.00 | 0.00 | | 0.00 | | | | | | | 36.59 | 0.00 | 36.59 | 1.79 |
| -- Major Irrigation Projects | 53.42 | 50.17 | | 50.17 | 0.00 | | 0.00 | 0.00 | | 0.00 | | | | | | | 50.17 | 0.00 | 50.17 | 3.25 |

Iraq Relief and Reconstruction Fund (IRRF) – Apportionment, as of June 13, 2005

| Millions of Dollars | Category | April 5, 2005 2207 Allocation | DOD | | | USAID | | | STATE | | | TREASURY | | | USIP | | | TOTAL | | |
|---------------------|---|-------------------------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|
| | | | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date | Previously Apportioned | 6th Qtr. Revised Action | Total to Date |
| | -- Dam Repair, Rehab, and New Construction | 61.52 | 57.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 57.60 | 0.00 | 57.60 | 3.91 |
| | -- Umm Qasr to Basra Water Pipeline and Treatment Plant | 110.70 | 25.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.40 | 0.00 | 25.40 | 85.30 |
| | -- Basra Channel Flushing | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Transportation & Telecommunications Projects | 508.51 | 438.51 | 70.00 | 0.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 508.51 | 0.00 | 508.51 | 0.00 |
| | -- Civil Aviation | 113.66 | 113.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 113.66 | 0.00 | 113.66 | 0.00 |
| | -- Umm Qasr Port Rehab | 45.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 | 0.00 | 45.00 | 0.00 |
| | -- Railroad Rehab and Restoration | 189.34 | 189.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 189.34 | 0.00 | 189.34 | 0.00 |
| | -- Iraqi Telecom and Postal Corporation | 20.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 20.00 | 0.00 |
| | -- Iraqi Communications Systems | 45.50 | 45.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.50 | 0.00 | 45.50 | 0.00 |
| | -- Consolidated Fiber Network | 70.00 | 0.00 | 70.00 | 0.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.00 | 0.00 | 70.00 | 0.00 |
| | -- Iraqi Communications Operations | 25.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 0.00 | 25.00 | 0.00 |
| | Roads, Bridges, and Construction | 355.21 | 332.91 | 22.30 | 0.00 | 22.30 | 22.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 355.21 | 0.00 | 355.21 | 0.00 |
| | -- Public Buildings Construction and Repair | 127.00 | 119.70 | 7.30 | 0.00 | 7.30 | 7.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 127.00 | 0.00 | 127.00 | 0.00 |
| | -- Roads & Bridges | 228.21 | 213.21 | 15.00 | 0.00 | 15.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 228.21 | 0.00 | 228.21 | 0.00 |
| | Health Care | 786.00 | 701.00 | 85.00 | 0.00 | 85.00 | 85.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 786.00 | 0.00 | 786.00 | 0.00 |
| | -- Nationwide Hospital and Clinic Improvements | 439.00 | 439.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 439.00 | 0.00 | 439.00 | 0.00 |
| | -- Equipment Procurement and Modernization | 297.00 | 262.00 | 35.00 | 0.00 | 35.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 297.00 | 0.00 | 297.00 | 0.00 |
| | -- Pediatric Facility in Basra | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 |
| | Private Sector Development | 860.28 | 15.60 | 436.50 | 0.00 | 436.50 | 436.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 860.28 | 0.00 | 860.28 | 20.00 |
| | -- Expand Network of Employment Centers | 8.00 | 0.00 | 8.00 | 0.00 | 0.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | 0.00 | 8.00 | 0.00 |
| | -- Vocational Training | 94.00 | 0.00 | 94.00 | 0.00 | 0.00 | 94.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94.00 | 0.00 | 94.00 | 0.00 |
| | -- Business Skills Training | 37.00 | 7.50 | 29.50 | 0.00 | 29.50 | 29.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.00 | 0.00 | 37.00 | 0.00 |
| | -- Micro-Small-Medium Enterprises | 44.00 | 8.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44.00 | 0.00 | 44.00 | 0.00 |

Iraq Relief and Reconstruction Fund (IRRF) – Apportionment, as of June 13, 2005

| Category | DOD | | | USAID | | | STATE | | | TREASURY | | | USIP | | | TOTAL | | |
|--|------------------------------|------------------------|------------------|-------------------------|------------------------|-----------------|-------------------------|------------------------|-----------------|-------------------------|------------------------|-----------------|-------------------------|------------------------|------------------|-------------------------|------------------------|---------------|
| | April 5 2005 2207 Allocation | Previously Apportioned | Total to Date | 6th Qtr. Revised Action | Previously Apportioned | Total to Date | 6th Qtr. Revised Action | Previously Apportioned | Total to Date | 6th Qtr. Revised Action | Previously Apportioned | Total to Date | 6th Qtr. Revised Action | Previously Apportioned | Total to Date | 6th Qtr. Revised Action | Previously Apportioned | Total to Date |
| – Institutional Reforms | 100.00 | | 0.00 | | 100.00 | 100.00 | | | | | | | | 100.00 | 100.00 | 0.00 | 100.00 | 0.00 |
| – Agriculture | 100.00 | | 0.00 | | 100.00 | 100.00 | | | | | | | | 100.00 | 100.00 | 0.00 | 100.00 | 0.00 |
| – Market Based Reforms | 105.00 | | 0.00 | | 105.00 | 105.00 | | | | | | | | 105.00 | 105.00 | 0.00 | 105.00 | 0.00 |
| -- Housing Rehabilitation Grants | 20.00 | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 |
| – Iraqi Debt Forgiveness | 352.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 352.28 | 352.28 | 0.00 | 352.28 | 0.00 |
| Education, Refugees, Human Rights, Democracy, and Governance | 363.00 | 20.84 | 20.84 | 0.00 | 171.59 | 141.48 | 0.00 | 141.48 | 141.48 | 0.00 | 29.10 | 141.48 | 0.00 | 363.00 | 363.00 | 0.00 | 363.00 | 0.00 |
| – Migration & Refugee Assistance | 159.00 | 0.00 | 0.00 | 0.00 | 77.00 | 82.00 | | 82.00 | 82.00 | | 0.00 | 82.00 | | 159.00 | 159.00 | | 159.00 | |
| – Property Claims Tribunal | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | | 10.00 | 10.00 | | 0.00 | 10.00 | | 10.00 | 10.00 | | 10.00 | |
| – Governance | 40.00 | | | | 2.10 | 37.90 | | 37.90 | 37.90 | | | 37.90 | | 40.00 | 40.00 | | 40.00 | |
| – Banking System Modernizations | 30.00 | 0.90 | 0.90 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.10 | 0.00 | 0.00 | 30.00 | 30.00 | 0.00 | 30.00 | 0.00 |
| – Human Rights | 15.00 | 1.94 | 1.94 | | 1.49 | 11.58 | | 11.58 | 11.58 | | 0.00 | 11.58 | | 15.00 | 15.00 | | 15.00 | |
| – Education | 99.00 | 18.00 | 18.00 | | 81.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 99.00 | 99.00 | | 99.00 | |
| – Civic Programs | 10.00 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 10.00 | | 10.00 | |
| USAID Administrative Expenses | 29.00 | | | | 29.00 | | | | 29.00 | | | | | 29.00 | 29.00 | | 29.00 | 0.00 |
| Administrative Expenses for CPA Successor | 184.00 | | | | | | | | | | | | | 0.00 | 184.00 | | 184.00 | 0.00 |
| GRAND TOTAL | 18,439.00 | 12,984.90 | 12,984.90 | 0.00 | 3,081.38 | 1,163.34 | 0.00 | 1,163.34 | 1,163.34 | 0.00 | 39.10 | 1,163.34 | 0.00 | 17,656.90 | 17,840.90 | 184.00 | 17,840.90 | 598.10 |

Totals may not add due to rounding. Note: Date not formally reviewed, audited, or verified.

Appendix E

Iraqi Funds

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

- Seized funds
- Vested funds
- Development Fund for Iraq funds
- Oil-for-Food Program funds

Iraqi Funds

Iraqi funds available for reconstruction can be grouped into three categories: seized funds, vested funds, and funds deposited in the Development Fund for Iraq (DFI):

- 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. 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 on 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 Oil-for-Food (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 SIGIR does not have access to information on the status of DFI funds now under Iraqi Transitional Government (ITG) control. DFI totals for funds obligated and disbursed are not available. The DFI funds 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 systems indicate that \$896.6 million have been obligated and \$811.9 million have been expended as of June 30, 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
- the Rapid Regional Response Program (RRRP or R3P)
- the Commanders' Emergency Response Program (CERP)
- fuel products (propane, diesel, heating oil, etc.) for the Iraqi people

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

| Seized Currency, as of June 30, 2005 (Figures in dollars) | | | |
|--|----------------------|----------------------|----------------------|
| Program Category | Ceilings | Obligations | Disbursements |
| Non-ministry Repair/Reconstruction/ Humanitarian Assistance | \$317,775,547 | \$313,035,518 | \$272,341,859 |
| Ministry Operations | 268,551,462 | 262,673,207 | 262,673,207 |
| Regional Directors and Commanders/ Emergency Response Fund | 200,128,000 | 199,290,267 | 198,119,562 |
| Benzene and Liquid Propane Gas Purchase | 90,000,000 | 90,000,000 | 85,500,000 |
| Stipend Pay | 45,000,000 | 30,837,989 | 30,837,989 |
| 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 | 0 | 0 | (38,047,734) |
| Total | \$926,778,009 | \$896,552,306 | \$811,882,108 |
| Percent disbursed against obligations – 90.6%. | | | |
| Note: Data not formally reviewed, audited, or verified. | | | |
| Reported by Defense Finance and Accounting Service, as of June 30, 2005. | | | |

Table E-1

Vested Funds

In response to a UN resolution passed after the first Gulf War, the United States froze Iraqi assets (UNSCR 661, August 1990; Presidential Executive Order 12817 of October 23, 1992). Presidential Executive Order 13290 of March 20, 2003, vested frozen funds for use in Iraq. As of June 30, 2005, \$1.724 billion had been transferred for use in Iraq, of which \$1.705 billion (98.88%) had been obligated, and \$1.687 billion (97.98%) had been expended, according to current accounting records provided by the Joint Area Support Group Comptroller in Baghdad.

Vested funds are used primarily for:

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

Although the bulk of frozen Iraqi assets was 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. The amount of frozen assets remaining in the United States is currently \$44.9 million (down from \$60 million), largely because of a reconciliation of blocked tangible Iraqi assets.

For a more detailed listing of expenditures from vested funds, see Table E-2.

| Vested Assets, as of June 30, 2005 | | | |
|--|------------------------|------------------------|------------------------|
| Program Category | Ceilings | Obligations | Disbursements |
| Regular Payments Iraqi Civil Servants/Other | \$1,009,825,000 | \$1,009,274,635 | \$1,006,383,958 |
| Ministry Operations | 375,555,000 | 364,452,311 | 356,813,300 |
| Non Ministry Repair/Reconstruction & Humanitarian Assistance | 129,532,000 | 123,863,468 | 120,398,843 |
| Regular Pension Payments | 99,510,000 | 99,509,995 | 99,509,995 |
| Emergency Payments | 79,924,000 | 78,938,700 | 78,924,250 |
| Mobile Radios (Police, Fire, Emergency) (DISA) | 15,800,000 | 15,800,000 | 15,424,582 |
| Hospital Generators | 9,000,000 | 9,000,000 | 8,197,645 |
| Emergency Projects less than \$200,000 | 2,475,000 | 2,474,705 | 2,474,705 |
| Fire Stations | 2,186,000 | 1,242,545 | 1,094,965 |
| Stipend Pay | 190,000 | 89,480 | 0 |
| Specialized Workers | 134,000 | 133,620 | 133,620 |
| Total | \$1,724,131,000 | \$1,704,779,459 | \$1,689,355,862 |
| Percent disbursed against obligations – 99%. | | | |
| Note: Data not formally reviewed, audited, or verified. | | | |
| Reported by Defense Finance and Accounting Service. | | | |

Table E-2

Development Fund for Iraq

The DFI was established by the CPA with UN concurrence in May 2003 to serve as the primary financial vehicle to channel revenue from Iraqi oil sales, unencumbered OFF deposits, and repatriated Iraqi assets to the relief and reconstruction of Iraq.

When the IIG assumed governance authority, responsibility for the DFI sub-account was transferred to the Chief of Mission on June 28, 2004. As a result, the 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. The December 2004 estimate of DFI revenues was \$30 billion. Since that time, approximately \$8 billion of additional oil revenue has been added, bringing the June 30, 2005 estimated DFI revenues to \$38 billion.

DFI Transition Sub-account

Prior to 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 ensuring the continuity of the execution for these contracts because it was known that the overall liability would substantially exceed this amount. The Ministry of Finance increased the amount provided to the DFI Transition sub-account to meet contract obligations at his discretion.

DFI Sub-account deposits are depicted in Table E-3.

| DFI Transition Sub-account Deposits, as of July 7, 2005 (in millions) | | |
|--|--------------------|-------------------|
| Transfer/Deposit | Date | Amount |
| Starting balance for DFI Sub-account | June 28, 2004 | \$800.00 |
| Transfer of vested funds into the DFI to buy specific letters of credit | August 17, 2004 | 3.33 |
| Transfer of vested/seized funds to DFI to buy specific letters of credit | August 31, 2004 | 18.04 |
| Request \$400M increase | September 20, 2004 | 400.00 |
| Transfer of seized funds to DFI to buy specific letters of credit | October 8, 2004 | 0.45 |
| Request \$800M increase | November 23, 2004 | 800.00 |
| Request \$800M increase | December 24, 2004 | 800.00 |
| Interest earned & posted by Federal Reserve Bank ^a | July 7, 2005 | 5.59 |
| Total | | \$2,827.40 |
| Note: Data not formally reviewed or audited. | | |
| ^a Interest earned on account balances is credited to Iraqi Transitional Government fund (See Table E-4) | | |

Table E-3

\$217.7 million of DFI cash that was in the possession of CPA officials when governance transferred to the ITG has been 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). This transfer was executed for ease of currency disbursement and is not part of the execution of DFI sub-account contracts.

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

Table E-4 provides the DFI fund status as of July 7, 2005.

| DFI Transition Sub-account Fund Status, as of July 7, 2005 (in millions) | | |
|---|------------------|----------------|
| Sources of Funds | Bank | Cash |
| Beginning Balance | \$800.0 | \$217.7 |
| Additional ITG Funds ^a | 2,027.4 | 0.0 |
| Total | \$2,827.4 | \$217.7 |
| Uses of Funds | Bank | Cash |
| Allocated and Paid | \$1,956.8 | \$132.0 |
| Allocated and Unpaid | 870.6 | 85.7 |
| Unallocated | 0.0 | 0.0 |
| Total | \$2,827.4 | \$217.7 |
| Note: Data not formally reviewed or audited. | | |
| ^a Interest earned on account balances is credited to the ITG fund. | | |

Table E-4

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 Oil-for-Food (OFF) program traded Iraqi oil for goods and services (primarily food) to alleviate suffering caused by the UN Iraqi oil embargo. 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.

Detailed financial information about the OFF's revenues and expenditures from December 1996 until December 2002 is included in the SIGIR January 2005 Report. 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 revenue and expenditure operations. The SIGIR is waiting for the UN to release operating information for 2003.

The OFF program remits 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 have been 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
- The International Reconstruction Fund Facility for Iraq
- International Loan Programs
- Iraqi Debt Relief

Donor Funds

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 are held to coordinate international activities and implementation of the Madrid pledges. The latest was held in Tokyo, October 14-15, 2004, and the next donor meeting is scheduled for July 18-19, 2005, in Jordan. For a comprehensive list of the Madrid pledges, see Table F-1. Individual donor nations pledged approximately \$8 billion for reconstruction aid, supplementing their previous humanitarian aid. The World Bank and International Monetary Fund (IMF) pledged another \$5.5 billion in aid through loans.

| Pledges of Reconstruction Aid to Iraq by Country, as of July 7, 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 | 500,000,000 |
| Lithuania | 30,000 |
| Luxembourg | 2,360,000 |
| Malta | 27,000 |
| Netherlands | 9,420,000 |

| Pledges of Reconstruction Aid to Iraq by Country, as of July 7, 2005 | |
|---|-------------------------|
| Donor | Updated Pledges |
| 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 |
| International Organizations | |
| European Commission ^a | 518,119,988 |
| IMF (low range) | 2,550,000,000 |
| World Bank (low range) | 3,000,000,000 |
| Total (without the United States) | \$13,871,392,488 |
| ^a Includes additional January 2005 pledge of 200 million euros (approximately \$260 million), not yet formally committed to UNDG or World Bank Iraqi Trust Fund. | |
| Note: Data not formally reviewed, audited, or verified. | |

Table F-1

Humanitarian Aid

In the immediate aftermath of Operation Iraqi Freedom, various countries and United Nations (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 June 30, 2005, the Department of State (DoS) estimates that approximately \$1.45 billion in bilateral project assistance has been donated to Iraq. Much of it has been donated by Japan, the largest non-U.S. donor country. Highlights of individual donor country activities are included in the DoS *Section 2207 Report* of July 5, 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 Madrid pledges. The Persian Gulf nations are the principal holders of Iraqi sovereign debt. Forgiveness of the more than \$60 billion in non-Paris Club debt would eclipse their pledges and possibly elicit other donor contributions. 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 the International Reconstruction Fund Facility for Iraq (IRFFI) to give donor countries a multilateral channel for their assistance to Iraq.

The 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 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 International Monetary Fund (IMF) participates as an observer.

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

- \$395.2 million was committed to the World Bank trust fund.
- \$672.5 million was committed to the UNDG trust fund.

These are the deposits to the funds:

- \$392.1 million was deposited with the World Bank.
- \$667.6 million was deposited with the UNDG.

A Facility Donor Committee, representing each government that has contributed at least \$10 million to the IRFFI, meets semiannually to provide oversight and approve programs and priorities. The committee also has up to two members who are chosen by consensus from among donor nations whose contributions are less than \$10 million.

The IRFFI UNDG trust fund has developed a strategic planning framework, organized along 11 “clusters,” in which various UN specialized agencies work together under a cluster lead agency.

Although current commitments to the IRFFI total just over \$1 billion, donor

nations pledged more than \$8 billion at the Madrid Donor Conference. For the top 10 donor countries, the differences between IRFFI commitments and Madrid pledges total \$6.7 billion. Just over half of this amount represents the pledge by the government of Japan to extend \$3.5 billion in concessionary loans for Iraq reconstruction. Another approximately \$1.45 billion is the bilateral aid provided by countries such as Japan, the United Kingdom, Spain, and Canada. Approximately \$2 billion in unrealized pledge amounts comes from eight of the top ten pledged countries (excluding Japan and the United Kingdom). These countries are primarily Persian Gulf nations with large Iraqi debt holdings.

As of June 30, 2005, \$1.06 billion has been deposited into the IRFFI. Table F-2 summarizes international trust fund commitments and deposits by country.

| Total IRFFI Donor Contributions and World Bank Iraq Trust Fund Allocations, as of June 30, 2005 | | | | |
|--|--------------|----------------|--------------|----------------|
| Donor | Commitments | | Deposits | |
| | World Bank | United Nations | World Bank | United Nations |
| Australia | \$10,200,000 | \$4,396,800 | \$10,200,000 | \$4,396,800 |
| Australia (Dept. of Immigration) | N/A | 3,292,462 | N/A | 3,292,462 |
| Belgium | N/A | 1,320,995 | N/A | 1,320,995 |
| Canada | 22,260,000 | 37,767,199 | 22,260,000 | 37,767,199 |
| Denmark | N/A | 4,525,870 | N/A | 4,525,870 |
| European Commission | 102,500,000 | 101,610,269 | 102,500,000 | 101,610,269 |
| European Commission (RRM) ¹ | N/A | 25,141,605 | N/A | 23,572,978 |
| European Commission (Human Rights) ¹ | N/A | 1,307,190 | N/A | 1,056,803 |
| Finland | 2,580,000 | 3,885,600 | 2,580,000 | 3,885,600 |
| Greece ¹ | N/A | 3,901,235 | N/A | 763,980 |
| Iceland | 1,000,000 | 500,000 | 1,000,000 | 500,000 |
| India ³ | 2,500,000 | 5,000,000 | 2,500,000 | 5,000,000 |
| Ireland | N/A | 1,226,400 | N/A | 1,226,400 |
| Italy | N/A | 15,876,981 | N/A | 15,876,981 |
| Japan | 130,000,000 | 360,950,528 | 130,000,000 | 360,950,528 |
| Luxembourg | N/A | 200,000 | N/A | 200,000 |
| Luxembourg | N/A | 1,037,200 | N/A | 1,037,200 |
| Korea | 3,000,000 | 7,000,000 | 3,000,000 | 7,000,000 |

| Total IRFFI Donor Contributions and World Bank Iraq Trust Fund Allocations, as of June 30, 2005 | | | | |
|--|----------------------|----------------------|----------------------|----------------------|
| Donor | Commitments | | Deposits | |
| | World Bank | United Nations | World Bank | United Nations |
| Kuwait | 5,000,000 | 5,000,000 | 5,000,000 | 5,000,000 |
| The Netherlands | 6,190,000 | 6,697,000 | 6,190,000 | 6,697,000 |
| New Zealand | N/A | 2,361,200 | N/A | 2,361,200 |
| Norway | 2,200,000 | 7,009,288 | 2,200,000 | 7,009,288 |
| Qatar | 5,000,000 | 5,000,000 | 2,500,000 | 5,000,000 |
| Spain | 20,000,000 | 0 | 20,000,000 | 0 |
| Sweden | 5,400,000 | 6,824,493 | 5,810,000 | 6,824,493 |
| Turkey | 1,000,000 | 200,000 | 0 | 200,000 |
| United Kingdom | 71,380,000 | 55,542,000 | 71,380,000 | 55,542,000 |
| United States | 5,000,000 | 5,000,000 | 5,000,000 | 5,000,000 |
| Total^{2, 4} | \$395,210,000 | \$672,574,315 | \$392,120,000 | \$667,618,046 |

¹ USD equivalent of commitments not yet deposited are estimates based on UN Operational Exchange rates.
² Figures deposited may vary from figures initially pledged due to fluctuation of the exchange rate between the dollar, and the currency in which the pledge was made, and from the time at which the pledge was made until the date of deposit.
³ Agreement letter signed for U.S. \$2.5 million. Actual pledge is U.S. \$ 5.0 million.
⁴ Deposit figures reported from June 30, 2005 UNDG Iraqi Trust Fund report.
Note: Data not formally reviewed, audited, or verified.

Table F-2

IRFFI projects remain outside the Project and Contracting Office (PCO) program, but efforts between the 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.

The IRFFI Website (<http://www.irffi.org>) has a detailed project and program description of both the World Bank trust fund efforts and those of the UNDG.

UNDG Iraq Trust Fund

In early 2004, the UN country team for Iraq developed a strategic assistance plan that has since been formally approved by the Iraqi government and the donor community. The key elements of the plan are:

- grouping of sector activities into 11 clusters
- encouragement of joint logistical support across cluster activities
- Iraqi prioritization of reconstruction needs as part of the planning process

Table F-3 lists the UN organizations participating in the reconstruction of Iraq.

| UN Organizations Participating in Iraq Reconstruction by Project Total, as of March 18, 2005 | |
|---|----------------------|
| Participating UN Organizations | Amount |
| United Nations Development Program | \$127,597,892 |
| United Nations Children's Fund | 64,753,604 |
| World Health Organization | 60,602,700 |
| United Nations Office for Project Services/EAD | 58,735,430 |
| United Nations Development Program/EAD | 48,789,746 |
| Food and Agriculture Organization (United Nations) | 35,594,086 |
| United Nations – HABITAT | 31,366,669 |
| United Nations Environment Program | 15,700,000 |
| United Nations Educational, Scientific and Cultural Organization (since 1945; Paris, France) | 14,757,624 |
| United Nations Office for Project Services | 14,461,539 |
| United Nations Population Fund (formerly United Nations Fund for Population Activities) | 12,603,477 |
| United Nations Industrial Development Organization | 10,950,550 |
| United Nations High Commissioner for Refugees | 7,126,200 |
| World Food Programme (United Nations) | 4,000,000 |
| United Nations Development Fund for Women | 1,904,616 |
| Economic and Social Commission for Western Asia | 1,000,000 |
| International Labour Organization | 321,000 |
| Total Approved Funding | \$510,265,133 |
| Note: Data not formally reviewed, audited, or verified. | |

Table F-3

The number of organizations and size of the projects reinforce the need for a cluster approach to coordinate activities across UN organizations. The UNDG Trust Fund has formalized general principles for prioritizing programs within a cluster and for prioritizing cluster activities for funding. A steering committee is responsible for allocating the funds, and Iraqi authorities must approve all projects before their implementation.

World Bank, International Monetary Fund, and Donor Loan Programs

The World Bank and IMF have announced 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 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 July 8, 2005, any World Bank loans to Iraq were still in the negotiation phase.

The IMF has pledged assistance to Iraq with an initial \$850 million in Emergency Post-conflict assistance and follow-up assistance loans of \$850–1,700 million. On September 29, 2004, the executive board of the IMF approved a disbursement of approximately \$436.3 million, denominated in special drawing rights (SDR)⁴. 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 the IMF leadership.

The World Bank has provided 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 the World Bank Iraq Trust Fund (WBITF). The World Bank uses WBITF resources to 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).

The IMF shares the same concerns and may not provide the full amount pledged in Madrid without a sound macroeconomic framework and government commitment to key structural reforms in place.

Another objective of the WBITF is to build *Iraqi institutional capacity*. The first project (\$3.6 million), completed on 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

The second Iraqi institutional capacity building project, funded at \$7 million, trains senior Iraqi policy-makers and technical specialists. The objective is to train Iraqis in economic reform and transition, public sector management, and management of the project cycle. The first private sector development project (\$55 million) is scheduled to begin soon. 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 issues. Working versions of these 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 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 billion to commercial creditors. The Iraqi Transitional Government continues efforts at reaching bilateral agreements.

Appendix G

Memorandum of Understanding

This appendix reproduces the Memorandum of Understanding between the Office of the Secretary of the Army and the SIGIR that outlines the Army's logistical and support responsibilities with respect to the SIGIR.

**Memorandum of Understanding
between
Office of the Secretary of the Army
and
Special Inspector General for Iraq Reconstruction (SIGIR)**

1. Purpose.

This Memorandum of Understanding outlines responsibilities regarding the assignment of administrative and logistical support responsibilities for the Special Inspector General for the Iraq Reconstruction (SIGIR) to the Department of the Army (DA). Its purpose is to identify actions, roles and responsibilities for administrative, logistics, acquisition and contracting, budget and finance, human resources, information technology, and other support of the SIGIR, in order to establish functional responsibilities for support of SIGIR by Department of the Army, as the designated support agency for SIGIR.

2. References.

- (a) Public Law 108-106 section 3001 as amended by Public Law 108-375.
- (b) Secretary of Defense memorandum, April 2, 2003, Subject: Support of the Office of Reconstruction and Humanitarian Assistance.
- (c) Deputy Secretary of Defense memorandum, May 21, 2003, Subject: Designation of the Secretary of the Army as Department of Defense Executive Agent for the Office of Reconstruction and Humanitarian Assistance.
- (d) Deputy Secretary of Defense memorandum, June 16, 2003, Subject: Authority of the Administrator of the Coalition Provisional Authority and Support Relationships.
- (e) Deputy Secretary of Defense memorandum, April 8, 2005, Subject: Special Inspector General for Iraq Reconstruction.

3. Background.

- (a) Public Law 108-106, as amended by Public Law 108-375, provides in section 3001 (h)5 that “...The Secretary of Defense shall provide the Inspector General with appropriate and adequate office space within the Department of Defense together with such equipment, office supplies, and communications facilities and services as may be necessary for the operations of such offices...”.
- (b) The Secretary of Defense issuance of April 2, 2003, [Reference (b)], outlined the DoD mission to support reconstruction and humanitarian assistance in Iraq and directed DoD components to support the Office of Reconstruction and Humanitarian Assistance (ORHA) as required. By memorandum of May 21, 2003, [reference(c)], the Deputy

Secretary of Defense designated the Secretary of the Army as the DoD Executive Agent for support of ORHA with responsibility to provide “such administrative, logistics, and contracting support as ORHA requires for humanitarian relief and reconstruction for the people of Iraq.” Previously, such ORHA support was provided by Washington Headquarters Services, a DoD field activity reporting to the Office of Secretary of Defense.

(c) By memorandum of June 16, 2003, [reference (d)] the Deputy Secretary of Defense announced that ORHA was dissolved and its functions, responsibilities, and legal obligations assumed by the Coalition Provisional Authority (CPA). In addition, the memorandum specified that the responsibilities of the Secretary of the Army with regard to providing administrative support to ORHA shall be exercised in support of the CPA.

(d) By memorandum of April 8, 2005, [reference (e)] the Deputy Secretary of Defense designated the Secretary of the Army to provide SIGIR the administrative, logistics and contracting support necessary to accomplish his mission. Such support will be provided on a non-reimbursable basis, except that support related to office space and information technology as well as unforeseen extraordinary expenses will be reimbursed by the SIGIR.

4. General Responsibilities

(a) The Secretary of the Army will ensure the completion, initiation, or continuation, as appropriate, of all requirements in Attachments 1- 8, and other requirements as deemed essential. The Secretary of the Army, as the support agency for SIGIR, will assume full responsibility for the necessary administrative support for SIGIR.

(b) In accordance with DoD Directive 5101.1, DoD Executive Agent, paragraph 4.4., “...the DoD Executive Agent’s authority takes precedence over the authority of other DoD Component official’s performing related or collateral joint or multi-component responsibilities and functions.” As the designated support agent and in accordance with the Secretary of Defense memorandum of April 2, 2003 and any subsequent memoranda from the Secretary of Defense regarding support of SIGIR, the Secretary of the Army may engage any appropriate DoD components to support SIGIR requirements.

(c) As the designated support agency for SIGIR support, the Secretary of the Army will establish policies, procedures, and infrastructure to ensure prompt and responsive functional support to SIGIR. This includes designating specific representatives to coordinate and provide assistance when requested to support SIGIR. These include but are not limited to the following functions: administration, logistics, acquisition and contracting, financial management, human resources, information technology, deployment, and security. This MOU does not affect the Inspector General’s statutory authority over budget, legal, management control (policy), auditing and investigative missions, administration, logistics, acquisition and contracting, financial management, human resources, information technology, deployment, and security decisions.

(d) The matrices at Attachments 1-8 to this MOU outline the primary actions, roles, and responsibilities for administrative, logistics, acquisition and contracting, budget and finance, human resources, information technology, security, and deployment. They were derived from the responsibilities cited in Reference (c) and from the draft MOU produced by the joint Army/WHS working groups for support to CPA.

5. Resolution of Issues. The Department of the Army, Office of the Administrative Assistant (DA, OAA) and the SIGIR Chief of Staff shall act to resolve all issues that arise concerning operational support.

6. Modification. This MOU may be amended, revised, or superseded at any time by mutual written consent of both parties. Such amendments or revisions will be in writing, recorded and published as addenda to this MOU.

7. Termination.

(a) By the written mutual consent of both parties, following a minimum of sixty (60) days prior written notice.

(b) By receipt from the Office of the Secretary of Defense or higher US Government authority, reassigning in writing the SIGIR support mission to another agency.

(c) Upon the expiration of SIGIR, based on provisions of in Public Law 108-106, as amended.

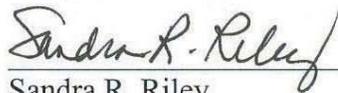
8. Effective Date. This MOU becomes effective upon signature.

6/6/05

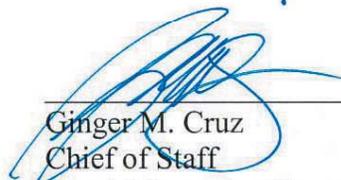
DATE

6/1/05

DATE



Sandra R. Riley
Administrative Assistant to the
Secretary of the Army



Ginger M. Cruz
Chief of Staff
Special Inspector General for Iraq
Reconstruction (SIGIR)

Transition of the Executive Agent Support of the Special Inspector General for Iraq Reconstruction (SIGIR)**Functional Area: Human Resources**

| Requirement | Responsible Organization | Actions |
|---------------------------------|--------------------------|---|
| HR Servicing - General | G-1 (CHRA) | All HR services will be consistent with the approved Integrated Definition Model/Task Listings (IDEF). |
| Recruitment | G-1 (CHRA) | Post recruitment bulletins on CPOL and OPM through the DA Global War on Terrorism link, collect resumes, provide referral lists (in accordance with the Office of Personnel Management qualification standards) and process the personnel actions of selected employees. If special recruitment efforts are required, SIGIR is the payee. (For example, notices in professional journals, etc.) |
| Processing of Personnel Actions | G-1 (CHRA) | Servicing CPOC is responsible for processing all personnel actions, not only those directly tied to recruitment, e.g. pay adjustments, out-processing. |
| Employee In-Processing | G-1 (CHRA) | Provide in-processing services consistent with services normally provided by HR. During in-processing DD Forms 93 and 2365 will be completed. |
| New Employee Orientation | G-1 (DAPE-MP-PRO) | Provide deployment validation support consistent with that existing at the CONUS Replacement Center (CRC) or Federal Deployment Center (FDC), as appropriate. Provide Theater Specific Individual Readiness Training (TSIRT) at the CRC to meet requirements as defined by the COCOM Commander. |
| EEO | OAA (EEO) | Provide EEO and Sexual Harassment Training and advisory support. Assist in resolving EEO issues. Process EEO complaints. |

| | | |
|----------------------------------|--|--|
| Employee Relations | G-1 (CHRA) | Provide employee relations services such as, Workers' Compensation, Separation/ Counseling, Grievances and Employee Assistance services. |
| Payroll Processing | OAA (HQDA RM) | Provide Customer Service Representative support in processing employee payroll requests and reconciliations. Support time and attendance reporting and processing, and process and distribute both SIGIR and employee reports. |
| Benefits/Entitlements Assistance | G-1 (CHRA – ABC-C) | Provide information about benefits and entitlements to include those allocated to emergency essential (EE) designated employees. Assist SIGIR in communicating accurate, timely information about employee benefits matters. |
| Employee Out Processing | G-1 (CHRA) | See Processing of Personnel Actions (above). (This does not include out processing of equipment, badges etc, on returning civilians.) |
| Awards Processing | G-1 (CHRA) | SIGIR will submit Request for Personnel Action (RPA) to servicing activity. CPAC will provide advice and assistance as needed. |
| Records Management | G-1 (CHRA) | Manage and maintain official personnel files at the servicing CPOC. |
| Casualty Assistance | G-1 (CHRA with assistance from PPDD, as necessary) | Assistance with death, injury, disease, MIA or captured as detailed in DOD Directive 1404.10 and AR 690-11 |
| Legal Support | OAA Chief Attorney's Office | Provide legal assistance for labor and employment law matters |

Transition of the Executive Agent Support of the Special Inspector General for Iraq Reconstruction (SIGIR)

Functional Area: Acquisition and Contracts

| Requirement | Responsible Organization | Actions |
|---|--------------------------|--|
| Acquisition and Contract Processing | OAA (DCC-W) | SIGIR-DC support provided by the Defense Contracting Command Washington (DCCW), this support includes contract solicitation, contract execution and contract administration. |
| Acquisition and Contract Processing | OAA (DCC-W) | SIGIR-Baghdad support provided by Army Project and Contracting Office (PCO). |
| SMARTPay invoice processing and processing of invoices resulting from eDarts procurements | OAA DCC-W | SIGIR-DC in coordination with Defense Contracting Command Washington (DCCW) and Defense Finance and Accounting Service (DFAS). |
| | | |

Transition of the Executive Agent Support of the Special Inspector General for Iraq Reconstruction (SIGIR)

Functional Area: Financial Management

| Requirement | Responsible Organization | Actions |
|--------------------------------------|--------------------------|---|
| Fund Control & Certification (OA-22) | OAA-RMD | Receive FADs for budget execution purposes. Certify all obligating documents except those related to travel. Record fund commitments and obligations. |
| Support Agreements | OAA-RMD | Upon receipt of sufficient information from SIGIR to initiate support agreements, issue or accept appropriate interservice and interagency support agreements for fund certification (e.g. MIPR, MOU, MOA). |
| Accounting Reports | OAA-RMD | Provide SIGIR accounting information and reports or access to DBCAS and STANFINS data. |
| Cost Transfers | OAA-RMD | Assist SIGIR in identifying transactions that require cost transfer. Prepare and process cost transfers. |
| Accounting Support | OAA-RMD | Provide accounting support for all SIGIR accounts such as managing obligations, unliquidated balances and reprogramming actions. |
| TDY | SIGIR | Process TDY transactions. |
| Local Cash Purchase Capability | SIGIR | Provide fund cites for cash availability and purchases through the Baghdad Finance and Contracting Offices IAW existing DoD FMR guidelines. |
| Budget Management | SIGIR | Establish funding priorities, take budget decisions, and monitor budget execution to effectively execute the program. |
| Civilian Pay and Entitlements | OAA RMD | Provide customer service support to employees regarding pay and benefits actions, time and attendance reporting, leave and earning reconciliation. Distribute reports and pertinent information to managers and supervisors. Liaison with DFAS-DCPS on behalf of employees and supervisors. |

Transition of the Executive Agent Support of the Special Inspector General for Iraq Reconstruction (SIGIR)

Functional Area: Security

| Requirement | Responsible Organization | Actions |
|--------------------------------|--------------------------|--|
| Personnel Security | OAA-Security | <ul style="list-style-type: none"> • Continue to process personnel security clearance requests and maintain appropriate records and updates concerning SIGIR security investigations/clearances. • Provide priority processing for personnel investigations' adjudication, when required. • Process applications for and issue Pentagon badges for SIGIR personnel. |
| Physical Security | OAA-Security | Provide Courtesy Inspections and support as needed for current/future operations. |
| COMSEC Equipment/Support | OAA-Security | Provide equipment as needed for current and future operations i.e. (STU telephones; satellite phones, COMSEC keying material) in CONUS. |
| Classified Information Storage | OAA-Security with IMCEN | Provide guidance for classified information/secure storage or classified processing (IT-related) to SIGIR (Washington headquarters office only). |
| SSO | DCS-G2 | Provide SCI Billets as needed for current and future operations. |

Transition of the Executive Agent Support of the Special Inspector General for Iraq Reconstruction (SIGIR)

Functional Area: Deployment Center Support

| Requirement | Responsible Organization | Actions |
|--|--------------------------|--|
| Federal Deployment Center (FDC) Processing Support | G1 | (1) State Dept Training (DASC) – 8 days (2) Ft. Belvoir or other designated FDC – 1 day (3) Kuwait FDC for travel/in-processing -- 3 days FDC support as needed for all non-military personnel assigned to SIGIR. |
| CONUS Replacement Center (CRC) | G1 | As needed for military personnel assigned to SIGIR. |
| Military Air (MILAIR) | G1 | As a matter of course, G-1 (through Human Resources Command CRC Reservation System) makes MILAIR reservations for those who process and deploy through a CRC to theater. MILAIR coordination for personnel redeploying through the CRC is executed by the appropriate command in theater. Those who process through the FDC must make their own transportation arrangements to and from theater. |

Transition of the Executive Agent Support of the Special Inspector General for Iraq Reconstruction (SIGIR)**Functional Area: Information Technology Support**

| Requirement | Responsible Organization | Actions |
|--------------------|--------------------------|--|
| Provide IT Support | IMCEN-OAA | IMCEN-IT Support per Service Level Agreement (SLA) |
| SIPRNET | OAA-IMCEN | Provide support and equipment as needed for both current and future operations to SIGIR, Washington. |

Transition of the Executive Agent Support of the Special Inspector General for Iraq Reconstruction (SIGIR)**Functional Area: Record and Knowledge Management**

| Requirement | Responsible Organization | Actions |
|---------------------------|--------------------------|--|
| Electronic Record Storage | OAA-RMDA | Provide interface and electronic storage for SIGIR records as required |

Transition of the Executive Agent Support of the Special Inspector General for Iraq Reconstruction (SIGIR)**Functional Area: Logistics**

| Requirement | Responsible Organization | Actions |
|-------------------------|--------------------------|--|
| Facilities | OAA-RE/F | Assist in processing facility contract requests through Washington Headquarters Services and General Services Administration (GSA). |
| Property Accountability | OAA-DOL | Assume responsibilities for Property Book Accountability for SIGIR NLT Sep 30, 2005, from DODIG and property disposition following end of mission. |
| Transportation | DODIG | Provide GSA fleet support assistance to SIGIR-DC as necessary for operational support requirements. |
| Supply Processing | DODIG | Process SIGIR-Baghdad supply requests through Army LOGPAC (KBR). |

Appendix H

SIGIR Testimony, June 21, 2005

This appendix reproduces the testimony submitted by Special Inspector General Stuart W. Bowen to the Committee on Government Reform Subcommittee on National Security, Emerging Threats, and International Relations of the U.S. House of Representatives on June 21, 2005.

SIGIR Testimony, June 21, 2005

FOR OFFICIAL USE ONLY
UNTIL RELEASED BY THE
HOUSE COMMITTEE ON GOVERNMENT REFORM

**STATEMENT OF STUART W. BOWEN, JR.
SPECIAL INSPECTOR GENERAL FOR IRAQ RECONSTRUCTION**

BEFORE THE

**UNITED STATES HOUSE OF REPRESENTATIVES
COMMITTEE ON GOVERNMENT REFORM
SUBCOMMITTEE ON NATIONAL SECURITY, EMERGING THREATS
AND INTERNATIONAL RELATIONS**

**Tuesday, June 21, 2005
Washington, DC**

Introduction

Mr. Chairman, Ranking Member Kucinich, and members of the Committee: thank you for the opportunity to address you today on important matters regarding the United States role in the reconstruction of Iraq.

This is my first appearance before any committee of the Congress since I was appointed to help oversee Iraq reconstruction in January 2004. I look forward to a productive exchange of views with you, which I hope will raise public awareness of, and congressional attention to, the progress our Nation has made in the reconstruction and rehabilitation of Iraq and the challenges we continue to face in this important endeavor.

Background of the Office of Special Inspector General for Iraq Reconstruction

The Office of the Special Inspector General for Iraq Reconstruction (SIGIR) is the successor to the Coalition Provisional Authority Office of Inspector General (CPA-IG).

Under its enabling statute, the CPA-IG was scheduled to terminate six months after the dissolution of the Coalition Provisional Authority (CPA). The CPA passed sovereignty to Iraq on June 28, 2004, and thus the CPA-IG ostensible

termination date became December 28, 2004.

Congress recognized the need to continue special oversight of the U.S. role in Iraq's Reconstruction, and thus it amended the CPA-IG enabling statute and re-designated the CPA-IG as the Office of the Special Inspector General for Iraq Reconstruction. Without enactment of this amendment, which became law on October 29, 2004, the CPA-IG would have ceased operations at the end of 2004.

The signing of The National Defense Authorization Act for FY-2005 effected several changes, including the re-designation of CPA-IG as SIGIR. It also directed that SIGIR report jointly to the Secretaries of State and Defense, and that the SIGIR audit and investigate programs and operations funded by the Iraq Relief and Reconstruction Fund – known as the “IRRF.”

During 2004, my organization completed and published 14 audit reports covering a wide range of issues from CPA's management of the Development Fund for Iraq to contracting practices. Through most of last year, I maintained an audit staff in Baghdad of about 15 auditors and an investigative team of about five criminal investigators. My staffs in Baghdad and Arlington began to decrease during the latter part of 2004 as the CPA-IG sunset approached. Most of our employees were detailed from other federal agencies, chiefly the Department of Defense, and as their assignments expired, those agencies generally did not provide extensions or replacements as they expected our oversight would soon terminate.

With the passage of the 2005 Defense Authorization Act authorizing our continued operation, SIGIR moved quickly to hire a new cadre of auditors and criminal investigators. We have successfully reenergized our organization and will soon have 45 personnel deployed to Baghdad.

I am very proud of my staff's willingness to serve in the highly hazardous environment that is Iraq today. They are a dedicated cadre of professionals; many could be auditing or investigating in much safer and more stable environments. Instead, they have volunteered to serve our country in these challenging times, bringing their expertise to bear on this substantial and significant oversight issue.

I believe that SIGIR is the point of the spear for oversight in Iraq; we are carrying out the mission that the Congress has assigned, with vigor, speed, and efficiency. In a nutshell, SIGIR is the “Taxpayers' Watchdog” for the Iraq reconstruction program.

On-Going Activities

About two weeks ago, I returned from my eighth trip to Baghdad. I am

satisfied that our organization is now operating at optimal levels, and our auditors and investigators are performing SIGIR's mission in a way that will keep Americans informed about how their tax dollars are being spent on reconstruction. SIGIR has a substantial presence in Iraq that ensures a thorough knowledge of reconstruction operations and a forward-leaning familiarity with those who are managing the reconstruction effort.

SIGIR is making a meaningful impact on the fight against fraud, waste, and abuse. To that end, I have directed my staff to be actively engaged so that our oversight profile deters wrongful or wasteful conduct before it happens. Given the fact that SIGIR is a temporary organization, I want to ensure that the effect of our oversight is "real time," which differs somewhat from the typical Inspector General's approach. My goal is to correct inefficiencies as we find them so that we can save taxpayer dollars today, rather than observe and report about such losses at a later date.

I should add that we work closely with other oversight organizations that have jurisdiction over Iraq through a SIGIR-developed initiative: the Iraq Inspectors General Council. The Council meets at least quarterly to discuss and coordinate oversight activities in Iraq, to avoid unnecessary duplication of effort, and to raise awareness of possible gaps in oversight coverage.

Our work to promote the economic and efficient use of U.S. funds provides the Congress and the Executive Branch insight into the challenges arising within the reconstruction program. To date, we have published five Quarterly Reports to Congress, the most recent on April 30, 2005, as well as 19 audit reports, covering a variety of matters important to the management of Iraq reconstruction. Our reports are easily available to the public, in English and Arabic, on our Web site: www.sigir.mil.

It is important that our oversight provide the best usable advice and immediate guidance so that those managing the reconstruction effort can make continuous improvement. As I noted, SIGIR provides what I call "real-time auditing." We see our mission as both accomplishing longer-term analysis and providing expeditious and effective recommendations on the management of Iraq's reconstruction. Our most recent four audit reports are examples of this approach. These audit reports provided management with a review of certain operating procedures, practices, and accountability measures; upon publication of the reports, most of our recommendations had already been accepted and implemented during the course of the audit.

Some have criticized our assessments for failing to account adequately for the constricting conditions that accompany working in a war zone fraught with danger and uncertainty. I fully understand the nature of those conditions as I and my

staff experience them daily in Baghdad. However, the difficulties caused by those conditions underscore the need for fastidious accountability because the danger of fraud, waste, and abuse is potentially higher.

The Development Fund for Iraq (DFI)

You have invited me to testify today specifically on the matter of the Development Fund for Iraq (DFI) and its management by the United States. The DFI is composed of Iraqi oil revenues, unencumbered Oil-for-Food monies, and repatriated Iraqi assets accumulated since May 2003 for the rebuilding of Iraq. The DFI has accumulated \$34.5 billion as of our April 30, 2005 Report. While the U.S. transferred control over the DFI to the Iraqi Interim Government on June 28, 2004, a part of the DFI has remained under U.S. control, specifically \$3 billion as of March 2005, to allow the continued management of contracts undertaken before the 2004 transfer of governance.

Our reports about the DFI, chiefly in audit reports summarized in our January 30th and April 30th reports to the Congress, are the result of work we began while meeting our mandate as the CPA Inspector General. Our current statute focuses our oversight to the programs and operations funded by the Iraq Relief and Reconstruction Fund, specifically the \$18.4 billion provided in the FY-2004 Supplemental appropriation. Our existing authority no longer extends to funds that are subject to Iraqi governance.

Of the 19 audits we have completed to date, four dealt exclusively with programs and operations funded by the DFI. One of these, published on January 30, 2005, reported on the oversight of DFI funds provided to the ministries of the Interim Iraq Government through the national budget process.

I am submitting SIGIR Audit Report No. 05-004: Oversight of Funds Provided to Iraqi Ministries through the National Budget Process, for the record of this hearing.

This audit addressed \$8.8 billion in Iraqi funds overseen by the CPA. The number attracted a lot of attention and led to some misunderstanding. To be clear: our audit report did not say that the DFI was “lost taxpayer money,” nor did we allege or imply that U.S. officials had engaged in any fraudulent practices.

Here’s what our January 30, 2005 audit report said:

- the Coalition Provisional Authority 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;
- and, consequently, there was no assurance that funds were used for the purposes mandated by [United Nations Security Council] Resolution 1483.

As noted, our DFI audit report did not address U.S. appropriated funds; this distinction does not lessen the importance of our oversight nor of our findings. Indeed, the CPA's management of Iraqi money was an important responsibility that, in my view, required more diligent accountability, pursuant to its assigned mandate, than we found. After many months of careful interviews and scrutiny of the documentation available, my auditors concluded that there were not adequate systems in place to ensure that the CPA knew what happened to the DFI funds after they were disbursed to the Iraqi ministries.

This posed a significant problem to the management of the DFI, which was assigned as a responsibility of the CPA by U.N. Security Council Resolution No. 1483.

This Resolution required that the DFI funds be used in a transparent manner to:

...meet the humanitarian needs of the Iraqi people, for the economic reconstruction and repair of Iraq's infrastructure, for the continued disarmament of Iraq, for the costs of Iraqi civilian administration, and for other purposes benefiting the people of Iraq;

While acknowledging the extraordinarily challenging threat environment that confronted the CPA, as well as a number of improvements they made to budgeting and financial management for the Iraq Interim Government, we concluded nonetheless that the CPA management of Iraq's national budget process and its oversight of Iraqi funds were burdened by incomplete reporting, inefficiencies, and poor management.

In July 2004, the management in place in Iraq initially concurred with our draft audit findings. However, the Defense Support Office – Iraq (within the Department of Defense) subsequently disagreed with our findings, as did the former Administrator of the CPA, Ambassador L. Paul Bremer. In light of these disagreements, we carefully reviewed our audit findings, delayed publication of the audit report for a number of months, and responded in detail to the issues raised by those disagreeing from our conclusions.

Those who read the audit report will see the complete record of audit findings, management comments, and our responses. Those who disagreed with our comments challenged our findings and conclusions, primarily using the existence of a difficult wartime environment as a defense. Ambassador Bremer cited the lack

of a functioning Iraqi government civil service, as well as pay systems corrupted by decades of cronyism and ad Hoc fixes. In my view, the existence of these conditions should have prompted the imposition of more accountability and controls upon the interim Iraqi government structures.

None of the arguments materially moved us from our overarching conclusion that the CPA had failed to establish and implement sufficient managerial, financial, and contractual controls to ensure DFI funds were used in a transparent manner; that there was no assurance that the subject funds were used for the purposes mandated by Resolution 1483. In our response, we addressed the core complaint in the following way:

We fully recognize that the CPA operated in a dangerous working environment under difficult conditions. However, the existing administrative conditions should have underscored the need for controls over the disbursements to the Iraqi ministries. The CPA should have established controls and provided oversight over the financial management of the DFI funds precisely because there was no functioning Iraqi government, no experience within the Ministry of Finance in managing the national budget, no budget or personnel records, and the payroll systems were corrupted by cronyism and ad hoc fixes. On an individual basis, any of these conditions should have sent strong signals to financial managers that weaknesses were widespread, posed unacceptable risks and called for forceful action. Those weaknesses should have represented goals for corrective actions, not reasons for inaction.

Three other SIGIR audit reports, one released July 28, 2004 and two released on April 30, 2005, dealt with the management of the DFI. These are submitted for the record of this hearing:

- CPA-IG Audit Report No. 04-009: Coalition Provisional Authority Comptroller Cash Management Controls over the Development Fund for Iraq
- SIGIR Audit Report No. 05-006: Control of Cash Provided to South-Central Iraq
- SIGIR Audit Report No. 05-008: Administration of Contracts Funded by the Development Fund for Iraq

Generally, these audit reports cited weaknesses of controls over DFI money. Whereas the audit report of controls over DFI funds disbursed to Iraqi ministries did not raise issues of potential fraud by U.S. personnel, the audit report of Cash Provided to South-Central Iraq did find indications of fraud; we now have criminal investigations underway that will ferret out this wrongdoing. The issues raised about shortcomings in continuing management of DFI contracts in our audit report of the administration of DFI contracts are being addressed by management.

Conclusion

SIGIR is a specialized temporary oversight organization with an unusual mission. We seek to provide prompt and effective advice and recommendations to

those managing Iraq reconstruction, with the goal of working with management to save taxpayer dollars today. The Iraq reconstruction program is rapidly moving forward.

For SIGIR to make a meaningful difference, we must continue to utilize the concept of “real time” auditing. In general practice, audits usually provide detailed and documented retrospective criticism of how money could have, or should have been saved, if more efficient measures had been mandated by management. SIGIR works to close that reporting gap by pursuing a balanced approach – that is, working with management to make changes now, while retaining our required detachment as an oversight organization. I believe that this approach maintains our reportorial integrity, while promoting our collective goal – the highest and best use of U.S. resources in the Iraq reconstruction program.

As I said, I recently returned from my eighth trip to Baghdad. I am very encouraged by the response to our efforts to promote efficiency of the current Iraq reconstruction management teams: the Project and Contracting Office (PCO), the Multi-National Security Transition Command - Iraq (MNSTC-I), and at the U.S. Agency for International Development (USAID). I commend the PCO management in particular for giving me and my staff complete access to their operations and for responding to our advice and recommendations in “real time.”

To be sure, those working to manage the reconstruction of Iraq are laboring under very difficult conditions. In light of those conditions, I have told my staff that SIGIR will not hide our potential findings until publication of an audit. Rather, we will lean forward in a transparent manner to provide management with constructive oversight about Iraq reconstruction, which I hope will help pave the way for the continuous improvement of this important endeavor.

I look forward to hearing your views on our oversight and responding to your questions.

Appendix I

SIGIR Audits Completed

This appendix contains a list of completed audits on Iraq Reconstruction activities from the SIGIR as of June 30, 2005.

| | Report Number | Audit Report Title | Date Issued |
|----|----------------------|--|--------------------|
| 1 | 04-001 | Coalition Provisional Authority Coordination of Donated Funds | June 25, 2004 |
| 2 | 04-002 | Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq | June 25, 2004 |
| 3 | 04-003 | Federal Deployment Center Forward Operations at the Kuwait Hilton | June 25, 2004 |
| 4 | 04-004 | Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority | July 28, 2004 |
| 5 | 04-005 | Award of Sector Design-Build Construction Contracts | July 23, 2004 |
| 6 | 04-006 | Corporate Governance for Contractors Performing Iraq Reconstruction Efforts | July 21, 2004 |
| 7 | 04-007 | Oil for Food Cash Controls for the Office of Project Coordination in Erbil, Iraq | July 26, 2004 |
| 8 | 04-008 | Coalition Provisional Authority Control Over Seized and Vested Assets | July 30, 2004 |
| 9 | 04-009 | Coalition Provisional Authority Comptroller Cash Management Controls Over the Development Fund for Iraq | July 28, 2004 |
| 10 | 04-011 | Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad | July 26, 2004 |
| 11 | 04-013 | Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award | July 27, 2004 |
| 12 | 05-001 | Coalition Provisional Authority Control of Appropriated Funds | Oct. 22, 2004 |
| 13 | 05-002 | Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait | Oct. 25, 2004 |
| 14 | 05-003 | Task Order 0044 of the Logistics Civilian Augmentation Program III Contract | Nov. 23, 2004 |
| 15 | 05-004 | Oversight of Funds Provided to Iraqi Ministries through the National Budget Process | Jan. 30, 2005 |
| 16 | 05-005 | Compliance with Contract No. W911S0-04-C-0003 Awarded to Aegis Defence Services Limited | Apr. 20, 2005 |
| 17 | 05-006 | Control of Cash Provided to South-Central Iraq | Apr. 30, 2005 |
| 18 | 05-007 | Administration of Iraq Relief and Reconstruction Fund Contract Files | Apr. 30, 2005 |
| 19 | 05-008 | Administration of Contracts Funded by the Development Fund for Iraq | Apr. 30, 2005 |

Appendix J

Summary of U.S. Oversight in Iraq

This appendix contains a list of completed audits, reports, and testimonies on Iraq reconstruction activities as of June 30, 2005 released by the SIGIR and the following 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 (IRRF) they cover and the types of recommendations made.

Summary of U.S. Oversight in Iraq

Public Law 108-106, as amended, requires the Special Inspector General for Iraq Reconstruction (SIGIR) to report to the Congress on the Iraq reconstruction efforts conducted by other government agencies. To increase the understanding of oversight efforts in Iraq, the SIGIR collected all completed audits from six U.S. oversight organizations. The goals of this effort were to paint an overall picture of the oversight efforts and to gain insight into the areas of concentration of audit coverage. The SIGIR's audit summary includes both SIGIR audits and audits from these organizations:

- U.S. Army Audit Agency (USAAA)
- Department of Defense Inspector General (DoD IG)
- 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)

These organizations published 83 reports on Iraq reconstruction (documented at the end of this appendix), from which the SIGIR identified 57 completed audits. The SIGIR focused on the 57 completed audits, which cover these two periods:

1. *Before June 28, 2004* (May 2003–June 28, 2004, transfer of governance authority to Iraq)
2. *After June 28, 2004* (through June 30, 2005)

Figure J-1 shows the number of audits covering each period.

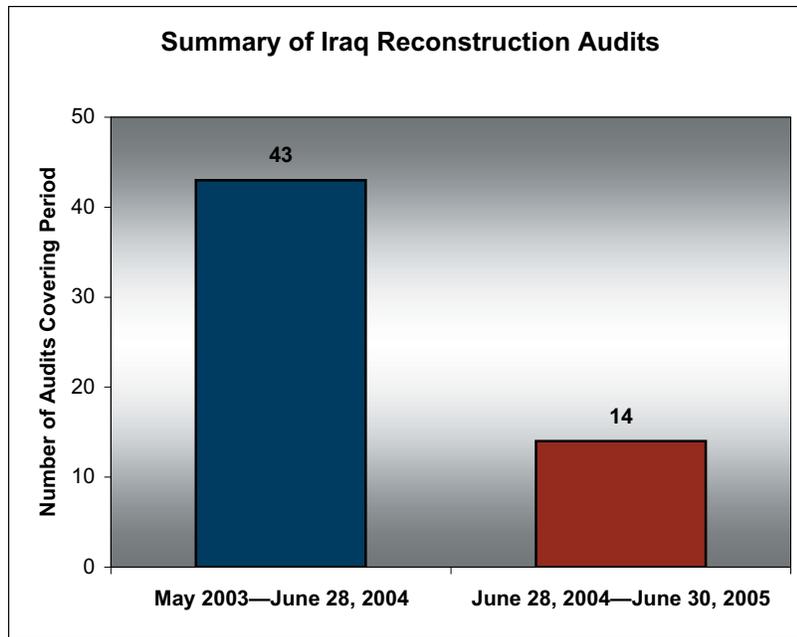


Figure J-1

Categorization of Audits According to IRRF Sector

The SIGIR classified each audit by its scope and the IRRF sector to which it relates. The SIGIR developed this alignment to understand whether the audits addressed the necessary elements of the Iraq reconstruction business environment. Using the categorization already performed under the Lessons Learned Initiative, the SIGIR divided the *scope* into these categories:

- Acquisition/Contracting, including procurement, definitization, administration, and closeout
- Financial Management, including funds management and cash management
- Logistics
- Human Resources
- Planning and Program Management
- Strategic Communications and Information Management

The SIGIR referenced the *Section 2207 Report* of the Department of State (DoS) to determine the appropriate sector categories for Iraq reconstruction efforts. The report defined these 11 *sectors*, with attached IRRF allocations, as of April 5, 2005:

- Security and Law Enforcement (\$5,036 million)
- Electric (\$4,308 million)
- Water Resources and Sanitation (\$2,157 million)
- Justice, Public Safety, and Civil Society (\$2,130 million)

- Oil Infrastructure (\$1,723 billion)
- Private Sector Development (\$860 million)
- Health Care (\$786 million)
- Transportation and Telecommunications (\$509 million)
- Education, Human Rights and Refugees, Governance (\$363 million)
- Roads, Bridges, and Construction (\$355 million)
- Administrative Expenses (\$213 million)

The SIGIR determined that an additional sector was necessary to supplement the *Section 2207 Report* sectors and created a Management Operations sector for this analysis.

The SIGIR categorized each completed audit using a single scope classification, and one or more sector classifications as appropriate. The SIGIR examined each audit and assigned the most appropriate scope, as well as all sectors to which the audit pertained. Table J-1 presents the aggregate view of the audit data.

| Distribution of Iraq Reconstruction Audits, May 2003 – June 30, 2005 | | | | | | | | | | |
|---|-----------------------------|----------------|----------------|----------|-------------------------|-----------------|-----------|-----------------|-----------------------------|---|
| | Acquisition/ Contracting | | | | Financial Management | | Logistics | Human Resources | Planning/Program Management | Strategic Communications/ Information Management |
| | Procurement | Definitization | Administration | Closeout | Funds Management | Cash Management | | | | |
| IRRF Sector | | | | | | | | | | |
| May 2003 – June 28, 2004 | | | | | | | | | | |
| Security & Law Enforcement | 2 | | | | | | | | 3 | |
| Electric | | | | | | | | | 1 | |
| Water Resources & Sanitation | | | | | | | | | 2 | |
| Justice, Public Safety, & Civil Society | 1 | | | | 1 | | | | | |
| Oil Infrastructure | 2 | | | | | | | | | |
| Private Sector Development | | | | | | | | | 3 | |
| Health Care | 1 | | | | | | | | 2 | |
| Transportation & Telecommunications | 2 | | | | | | 1 | | 1 | |
| Education, Human Rights & Refugees, Governance | 2 | | | | 2 | | | | 5 | 2 |
| Roads, Bridges, & Construction | 2 | | | | | | | | 2 | |
| Administrative Expenses | | | | | | | | | | |
| Management Operations* | 6 | 1 | 6 | | 3 | 5 | 2 | 1 | 4 | |
| <i>Subtotals</i> | <i>18</i> | <i>1</i> | <i>6</i> | <i>0</i> | <i>6</i> | <i>5</i> | <i>3</i> | <i>1</i> | <i>23</i> | <i>2</i> |
| June 28, 2004 – June 30, 2005 | | | | | | | | | | |
| Security & Law Enforcement | 2 | | 1 | | | | | | | |
| Electric | | | | | | | | | 1 | |
| Water Resources & Sanitation | | | | | | | | | 1 | |
| Justice, Public Safety, & Civil Society | | | | | | | | | | |
| Oil Infrastructure | | | | | | | | | | |
| Private Sector Development | | | | | | | | | | |
| Health Care | | | | | | | | | | |
| Transportation & Telecommunications | | | | | | | | | | |
| Education, Human Rights & Refugees, Governance | 1 | | | | | 1 | | | | |
| Roads, Bridges, & Construction | | | | | | | | | | |
| Administrative Expenses | | | | | | | | | | |
| Management Operations* | 1 | | 4 | | 1 | 2 | | 1 | 1 | |
| <i>Subtotals</i> | <i>4</i> | <i>0</i> | <i>5</i> | <i>0</i> | <i>1</i> | <i>3</i> | <i>0</i> | <i>1</i> | <i>3</i> | <i>0</i> |
| Total Audits | 22 | 1 | 11 | 0 | 7 | 8 | 3 | 2 | 26 | 2 |
| *Not a Section 2207 Report sector. | | | | | | | | | | |
| Note: A single audit could affect multiple IRRF sectors. In this case, it would be recorded in more than one row. | | | | | | | | | | |

Table J-1

The SIGIR arrayed this data by time and scope and then compared by business area the audit work performed before and after June 28, 2004. Figure J-2 presents the details of this comparison. The SIGIR observed that prior to the transfer of governance authority, the most audited business areas were Procurement and Planning/Management. After June 28, 2004, Procurement and Administration were the most audited business areas.

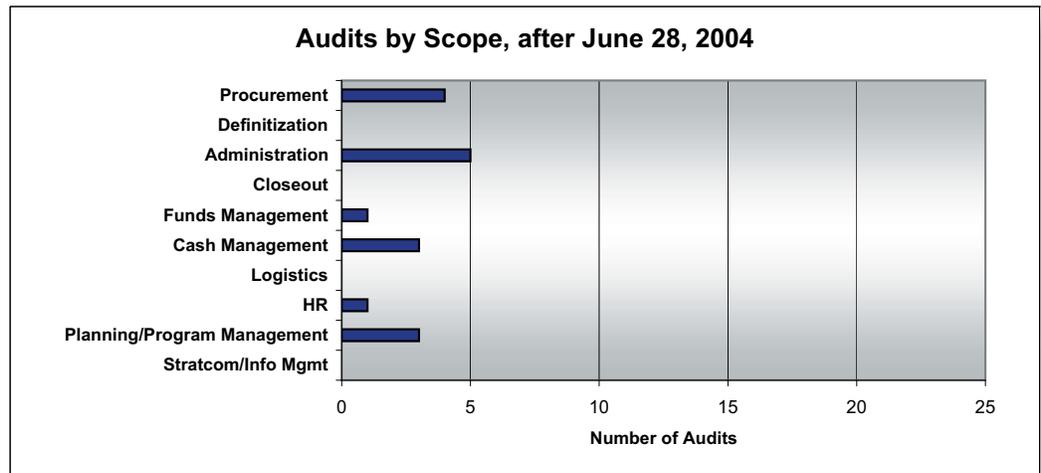
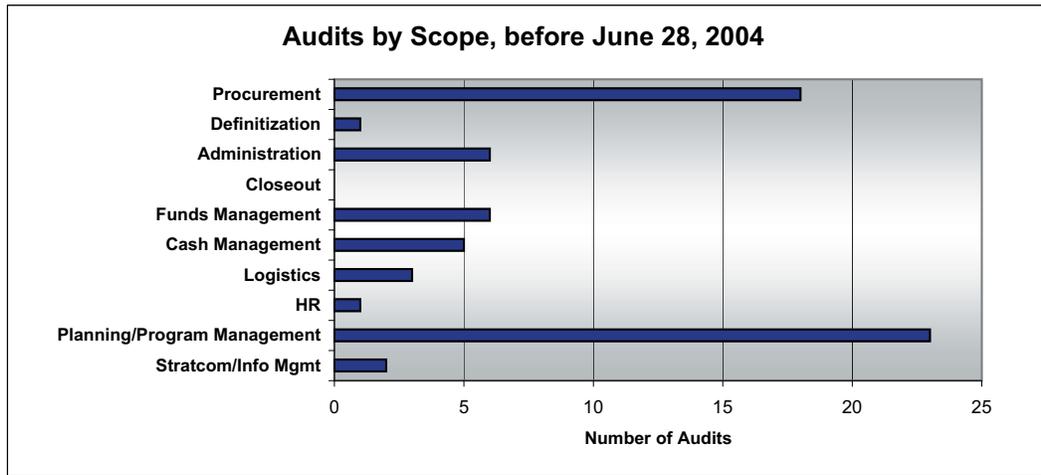


Figure J-2

The SIGIR also arrayed the data by time and sector and then compared audit work performed in each sector before and after June 28, 2004. Figure J-3 details the information that these preliminary observations are based on:

- There have been more audits of Management Operations than any other sector.
- Since May 2003, Education, Human Rights and Refugees, Governance is the second-most audited sector. After June 28, 2004, however, more audits have occurred in the Security and Law Enforcement sector.
- There have been no audits in the Administrative Expenses sector.

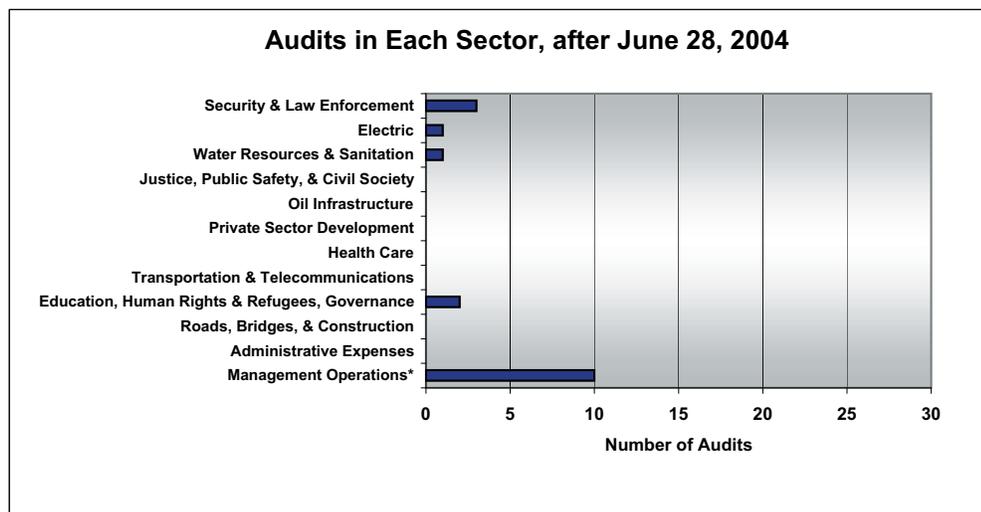
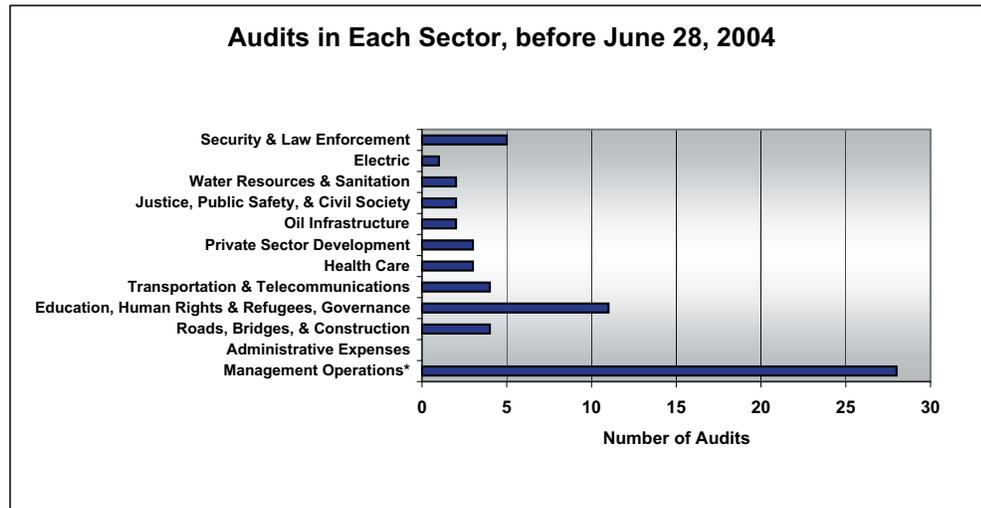


Figure J-3 *Not a Section 2207 Report sector.

Categorization of Audit Recommendations

The SIGIR also categorized audit recommendations. The SIGIR created these classifications to identify the type of recommendation being made:

- Add Staff
- Improve Contractor Oversight
- Develop New Procedures, Policies, Guidance, or Roles
- Follow Existing Procedures, Policies, or Guidance
- Improve Existing Procedures, Policies, or Guidance
- Initiate Inquiry, Reprimand
- Implement/Improve IT System

- Monitor, Cut Costs
- Verify Data
- Other

The SIGIR examined all of the audit recommendations from both periods and assigned a type to each recommendation. Table J-2 presents the results of this categorization.

| Distribution of Iraq Reconstruction Audit Recommendations, May 2003 – June 30, 2005 | | | | | | | | | | |
|--|-----------------------------|----------------|----------------|----------|-------------------------|-----------------|-----------|-----------------|---------------------------------|---|
| Audit Recommendations | Acquisition/ Contracting | | | | Financial Management | | Logistics | Human Resources | Planning/ Program Management | Strategic Communications/ Information Management |
| | Procurement | Definitization | Administration | Closeout | Funds Management | Cash Management | | | | |
| May 2003 – June 28, 2004 | | | | | | | | | | |
| Add Staff | | | | | | | | | | |
| Improve Contractor Oversight | | 1 | 2 | | | | | | | |
| Develop New Procedures, Policies, Guidance, or Roles | 4 | | 9 | | 3 | 8 | | | 7 | 1 |
| Follow Existing Procedures, Policies, or Guidance | 2 | | 5 | | | 2 | | | 1 | |
| Improve Existing Procedures, Policies, or Guidance | | | 4 | | 2 | 3 | | | | |
| Initiate Inquiry/Reprimand | 2 | | 2 | | | | | | 1 | |
| Implement/Improve IT System | | | | | | | | | | |
| Monitor/Cut Costs | | | 7 | | | | | | | |
| Verify Data | | | | | | | | | 1 | |
| Other | 1 | | 2 | | | | | | | |
| <i>Subtotals</i> | 9 | 1 | 31 | 0 | 5 | 13 | 0 | 0 | 10 | 1 |
| June 28, 2004 – June 30, 2005 | | | | | | | | | | |
| Add Staff | | | 1 | | | | | | | |
| Improve Contractor Oversight | | | | | | | | | | |
| Develop New Procedures, Policies, Guidance, or Roles | | | 6 | | | 1 | | | 1 | |
| Follow Existing Procedures, Policies, or Guidance | 2 | | 5 | | | 3 | | | | |
| Improve Existing Procedures, Policies, or Guidance | 1 | | | | | | | | | |
| Initiate Inquiry/Reprimand | 1 | | | | | 1 | | | | |
| Implement/Improve IT System | | | 4 | | | | | | | |
| Monitor/Cut Costs | | | 1 | | | | | | | |
| Verify Data | | | 3 | | | 1 | | | | |
| Other | | | 2 | | | | | | | |
| <i>Subtotals</i> | 4 | 0 | 22 | 0 | 0 | 6 | 0 | 0 | 1 | 0 |
| Total Recommendations | 13 | 1 | 53 | 0 | 5 | 19 | 0 | 0 | 11 | 1 |

Table J-2

The SIGIR arrayed audit recommendations by business area to compare audit work performed both before and after June 28, 2004. The SIGIR made these preliminary observations:

- The largest number of audit recommendations, both before and after the transfer of governance authority, has been made in Contract Administration. The next highest number has been made in Cash Management.
- No audit recommendations have been made in Human Resources and Logistics.

Figure J-4 presents the data used to make these observations.

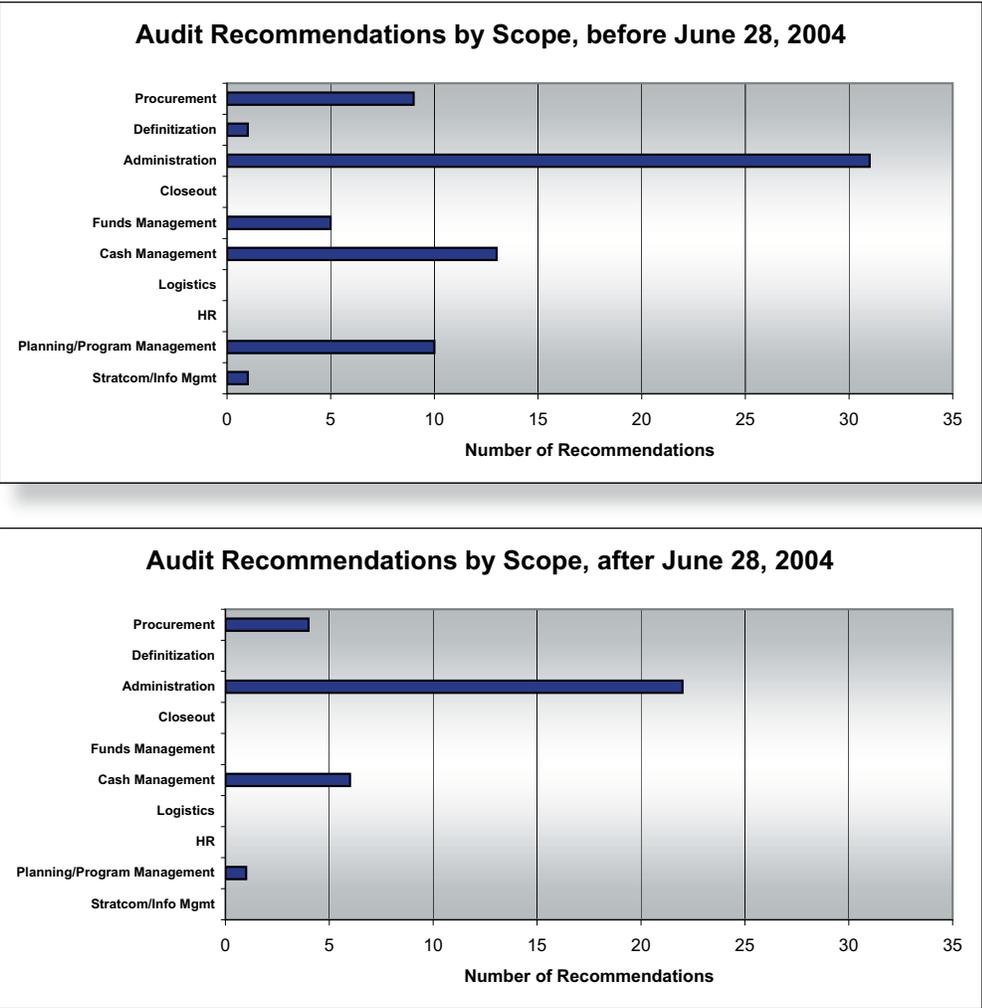


Figure J-4

The SIGIR arrayed audit recommendations by type to compare audit work performed both before and after June 28, 2004. The SIGIR observed that the number of recommendations on procedures, policy, and guidance covered 70% of the total number of recommendations.

Figure J-5 presents the data used to make these observations.

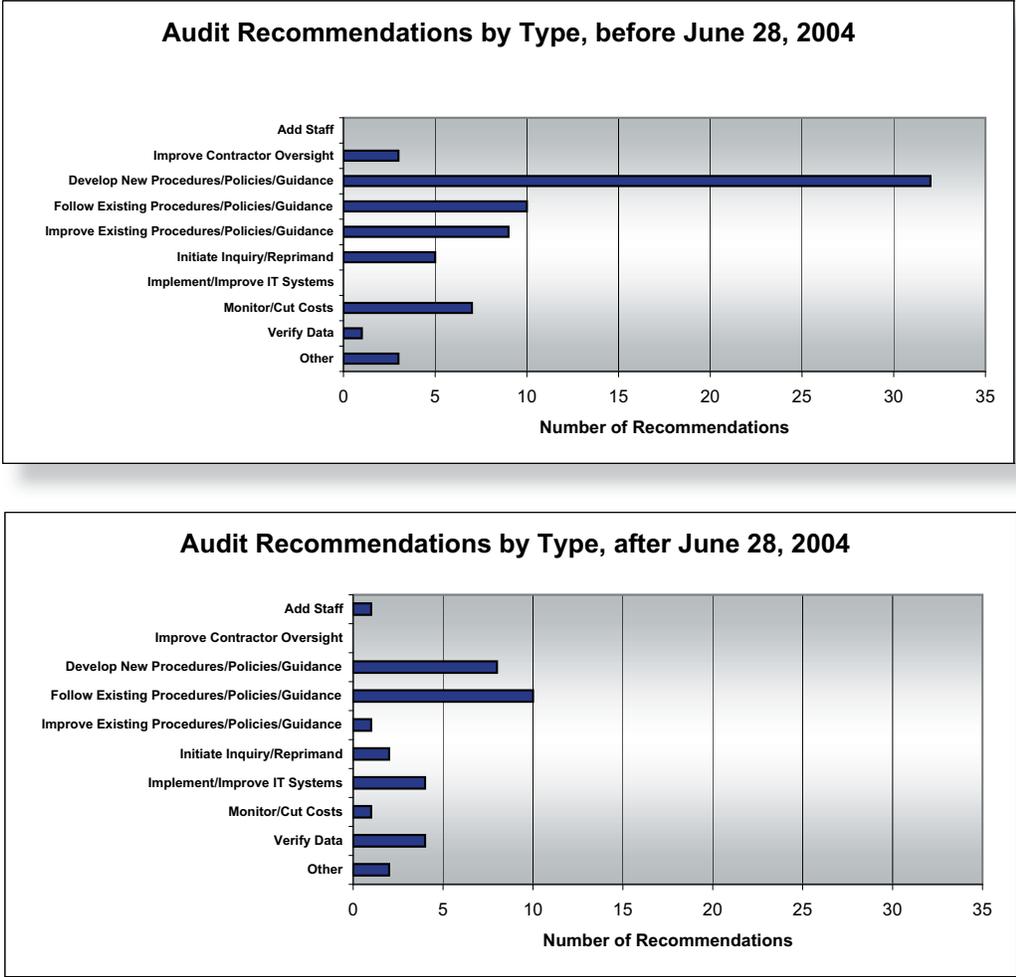


Figure J-5

Summary of U.S. Oversight Efforts in Iraq (As of June 30, 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 ORHA/CPA to perform its mission. a. Did not establish firm contract requirements. b. Misused GSA schedules. c. Awarded personal services contracts prohibited by FAR. d. Allowed out-of-scope activity. e. Did not perform or support price reasonableness determinations. f. Conducted inadequate surveillance of awarded contracts. |
| 2 DoD OIG | D-2005-045 | 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 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 DoS OIG | AUD/CG-04-41 | 1-Jul-04 | Fact Sheet on Iraqi National Congress Support Foundation | N/A | N/A |
| 5 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 |
| 6 DoS OIG | AUD/IOO-04-47 | 01-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 for 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. |
| 7 DoS OIG | AUD/IOO-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 U.S. Embassy, Baghdad including adequacy of funds advanced to cashier. | 1. No formal agreement with DoD for services currently being performed by U.S. Army. 2. No policies/procedures for Embassy Baghdad/Iraqi Support Unit Amman coordination/support. 3. No full-time IM specialist dedicated to providing support to offices in chancery. |

Summary of U.S. Oversight Efforts in Iraq (As of June 30, 2005)

| Agency | Report Number | Publication Date | Report Title | Objectives | Findings |
|--------|----------------------------|------------------|--|---|--|
| 8 | 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 | Definitization support to contract number S-AQMPD-04-D-0061 (BWSC). | <ol style="list-style-type: none"> Lack of time sheets, employee certification, and approval. Lack of written procedures for time sheets. Allocation of Indirect Costs. Costs by Contract Lin Item - ODCs. Payroll and Labor Recording. Inadequate/unreliable data. Inconsistencies between the Proposal and Accounting System. |
| 9 | DoS OIG AUD/IQO-05-24 | 28-Mar-05 | Agreed-Upon Procedures Review of Indirect Rates 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. | <ol style="list-style-type: none"> 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. 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. The DoS OIG also found that the contractor did not have a contract cost accounting system in place. |
| 10 | DoS OIG IBO/IQO-A-05-02 | 01-Oct-04 | Review of Radio Sawa Support to Transition in Post-Saddam Iraq | <ol style="list-style-type: none"> Determine if USAID funds used effectively to enhance dissemination of humanitarian information. Determine if BBG successfully launched three program components of interagency agreement: establishing stringer network, airing programs addressing humanitarian and reconstruction efforts, and conducting audience research. | <ol style="list-style-type: none"> BBG did not use funds to enhance dissemination of reports as expected and therefore, funding plan not completed. BBG partially met the principal requirements of the interagency agreement: setting up a Radio Sawa stringer network in Iraq, broadcasting humanitarian programming, and initiating audience research. BBG did not provide periodic performance reports or purchase specific equipment. |
| 11 | DoS OIG ISP-IQO-05-53 | 1-Dec-04 | Review of Off-Site Support to Embassy Baghdad | N/A | N/A |
| 12 | DoS OIG ISP-IQO-05-57 | 1-Mar-05 | Review of Staffing Embassy Baghdad | N/A | N/A |
| 13 | GAO GAO-03-1088 | 1-Sep-03 | MILITARY OPERATIONS Fiscal Year 2003 Obligations Are Substantial, but May Result in Less Obligations Than Expected | <p>To examine the adequacy of funding for the Global War on Terrorism (GWOT), we reviewed:</p> <ol style="list-style-type: none"> The President's fiscal year 2003 budget request for supplemental appropriations. Applicable laws and accompanying reports appropriating funds for GWOT. DoD reports on the obligation of funds. | <p>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.</p> |

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| 14 | GAO-03-792R | 23-Aug-04 | Rebuilding Iraq | Based on others studies. Asks questions as to the oversight of Iraq Reconstruction. | N/A |
| 15 | GAO-04-1006 | 14-Sep-04 | Foreign Regimes' Assets | <p>1. This report describes the approach the U.S. government uses to recover foreign regimes' assets.</p> <p>2. Examines the challenges the United States faces in recovering foreign regimes' assets.</p> <p>3. Examines the mechanisms the United States has used to recover Iraqi assets and their applicability to future efforts.</p> | <p>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.</p> <p>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.</p> <p>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.</p> |
| 16 | GAO-04-1031 | 1-Sep-04 | MILITARY PERSONNEL DoD Needs to Address Long-term Reserve Force Availability and Related Mobilization and Demobilization Issues | <p>This review specifically examined the extent to which:</p> <p>1. DoD's implementation of a key mobilization authority and personnel policies affect reserve force availability.</p> <p>2. The Army was able to execute its mobilization and demobilization plans efficiently.</p> <p>3. DoD can manage the health of its mobilized reserve forces.</p> | <p>1. DoD's implementation of a key mobilization authority to involuntarily call up reserve component members and personnel policies greatly affects the numbers of reserve members available to fill requirements.</p> <p>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.</p> |
| 17 | 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. |

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| 18 | 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. |
| 19 | GAO-04-559 | 1-Apr-2004 | State Dept. Issues Affecting Iraq National Congress | GAO was asked to review: 1. The history of the Department of State's funding of INCSF broadcasting activities. 2. The key issues affecting State's funding decisions. | Through their inability to work together to restart Liberty TV, State and INCSF missed a chance to reach the Iraqi people at critical times prior to and during the March 2003 war in Iraq. |
| 20 | GAO-04-562T | 24-Mar-04 | MILITARY PREPOSITIONING Observations on Army and Marine Corps Programs During Operation Iraqi Freedom and Beyond (Testimony) | This 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. 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. |
| 21 | GAO-04-579T | 18-Mar-04 | Recovering Iraq's Assets | N/A | N/A |

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| 22 | 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. | 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. |
| 23 | GAO | GAO-04-651T | 7-Apr-2004 | 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. | 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. |
| 24 | GAO | GAO-04-668 | 1-May-04 | MILITARY OPERATIONS DoD's Fiscal Year 2003 Funding and Reported Obligations in Support of the Global War on Terrorism | 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. | In fiscal year 2003, DoD reported obligations of more than \$61 billion in support of the Global War on Terrorism. 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; 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). |
| 25 | GAO | GAO-04-730T | 28-Apr-2004 | UNITED NATIONS Observations on the Management and Oversight of the Oil for Food Program | 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. | 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. |
| 26 | GAO | GAO-04-746R | 25-May-04 | Iraq Transitional Law | Review the following: 1. The time frames and Iraqi governmental structures established by the transitional law. 2. Arrangements in the law for the U.S.-led multinational force, Iraqi security forces, and militias. 3. Mechanisms in the law for resolving disputes over property and territories within Iraq. | 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 Iraq's Transitional Law ensuring its security—but many issues remain open. |

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| 27 | GAO-04-831R | 27-May-2004 | Financial Services: Post-hearing Questions Regarding Recovering Foreign Regimes' Assets (Testimony) | N/A | N/A | N/A |
| 28 | GAO-04-854 | 1-Jul-2004 | 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 has 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. | |
| 29 | GAO-04-869T | 15-Jun-04 | Contract Management (Testimony) | N/A | N/A | N/A |
| 30 | GAO-04-880T | 16-Jun-2004 | 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. | |
| 31 | 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. | |

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| 32 | 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 | <ol style="list-style-type: none"> GAO reviewed the adequacy of current funding for fiscal year 2004 war-related activities. Actions DoD is undertaking to cover anticipated shortfalls, if any. 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. | <ol style="list-style-type: none"> GAO's analysis suggests that anticipated costs will exceed the supplemental funding provided for the war by about \$12.3 billion for current FY. 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. 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. |
| 33 | GAO-04-953T | 8-Jul-2004 | UNITED NATIONS Observations on the Oil for Food Program and Areas for Further Investigation | <ol style="list-style-type: none"> GAO reports on estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions. Provides some observations on the administration of the program. Suggests areas for additional analysis and summarizes the status of several ongoing investigations. | <p>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.</p> |
| 34 | GAO-05-120 | 1-Nov-04 | DEFENSE HEALTH CARE Force Health Protection and Surveillance Policy Compliance Was Mixed, but Appears Better for Recent Deployments | <ol style="list-style-type: none"> The extent to which the services met DoD's policies for Operation Iraqi Freedom (OIF) and, where applicable, compare results with OEF/OJG. 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. | <ol style="list-style-type: none"> 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. Overall, Army and Air Force compliance for sampled service members for OIF appears much better compared to OEF and OJG. 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 OJG. 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. |
| 35 | GAO-05-125 | 1-Feb-05 | MILITARY PAY Gaps in Pay and Benefits Create Financial Hardships for Injured Army National Guard and Reserve Soldiers | <ol style="list-style-type: none"> Provide perspective on the nature of pay deficiencies in the key areas of overall environment and management controls, processes, and systems. GAO also assessed whether recent actions the Army has taken to address these problems will offer effective and lasting solutions. | <ol style="list-style-type: none"> Injured and ill Reserve component soldiers—who are entitled to extend their active duty service to receive medical treatment—have been inappropriately removed from active duty status in the automated systems that control pay and access to medical care. The Army's process for extending active duty orders for injured soldiers lacks an adequate control environment and management controls. |

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| 36 | 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 more than \$66 million, on an existing contract. | <ol style="list-style-type: none"> 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. |
| 37 | 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. | <ol style="list-style-type: none"> 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. |
| 38 | GAO-05-275 | 1-Apr-05 | DEFENSE LOGISTICS Actions Needed to Improve the Availability of Critical Items during Current and Future Operations | <ol style="list-style-type: none"> 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. | <ol style="list-style-type: none"> 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. |
| 39 | GAO-05-280R | 29-Apr-05 | Defense Base Act Insurance: Review Needed of Cost and Implementation Issues | <p>The objectives of the review were to:</p> <ol style="list-style-type: none"> 1. Identify the cost to the U.S. government of insurance coverage purchased under DBA. 2. To assess the act's implementation. | <ol style="list-style-type: none"> 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. |

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| 40 | 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 misstatements of future-year reconstitution cost requirements. 2. The model DoD used to estimate costs in the first phase of the process generated unreliable estimates. DoD has not accurately tracked and reported its equipment reconstitution cost because the services are unable to segregate equipment reconstitution from other maintenance requirements as required. |
| 41 | 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. |
| 42 | 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. |
| 43 | 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 the 2004 report and continuing review of the Oil for Food program, including the 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 and accountability. 3. A strong internal audit function provides additional oversight and accountability through independent assessments of UN activities, as demonstrated by audits of the UN Oil for Food program. |

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| 44 | GAO-05-431T | 14-Mar-05 | Challenges in Transferring Security Responsibilities | <p>1. GAO provides preliminary observations on the strategy for transferring security responsibilities to Iraqi military and police forces.</p> <p>2. The data on the status of forces.</p> <p>3. Challenges that the Multi-National Force in Iraq faces in transferring security missions to these forces.</p> | <p>1. The multinational force is taking steps to address these challenges, such as developing a system to assess unit readiness and embedding U.S. forces within Iraqi units.</p> <p>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 U.S. forces from Iraq.</p> |
| 45 | GAO-05-680R | 27-Jun-05 | Opportunities Exist to Improve Future Comprehensive Master Plans for Changing U.S. Defense Infrastructure Overseas | <p>This report discusses the extent to which:</p> <p>1. OSD has provided sufficient guidance to overseas regional commands to meet the reporting requirements contained in congressional mandates and as suggested by GAO</p> <p>2. Overseas regional commands complied with the reporting requirements and in doing so, provided information in a complete, clear, and consistent manner.</p> <p>3. Whether improvements in guidance and reporting were needed.</p> | <p>1. The scope of OSD's guidance issued to date generally exceeded the reporting requirements established by Congress for the comprehensive master plans and included most additional reporting elements previously recommended, except for residual value.</p> <p>2. The overseas regional commands generally complied with the reporting requirements defined by OSD, and by extension of Congress, but varied in the extent to which they provided complete, clear, and consistent information in their master plans.</p> |
| 46 | GAO-05-79 | 1-Jan-05 | ARMY NATIONAL GUARD Inefficient, Error-Prone Process Results in Travel Reimbursement Problems for Mobilized Soldiers | <p>GAO was asked to determine</p> <p>1. The impact of the recent increased operational tempo on the process used to reimburse Army Guard soldiers for travel expenses and the effect that travel reimbursement problems have had on soldiers and their families.</p> <p>2. The adequacy of the overall design of controls over the processes, human capital, and automated systems relied on for Army Guard travel reimbursements.</p> <p>3. Whether the Department of Defense's (DoD) current efforts to automate its travel reimbursement process will resolve the problems identified.</p> | <p>1. Mobilized Army Guard soldiers have experienced significant problems getting accurate, timely, and consistent reimbursements for out-of-pocket travel expenses.</p> <p>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.</p> <p>3. With respect to human capital, GAO found a lack of oversight and accountability and inadequate training.</p> |
| 47 | SIGIR 04-001 | 25-Jun-2004 | Coalition Provisional Authority Coordination of Donated Funds | <p>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.</p> | <p>1. No process developed for tracking or coordinating internationally funded projects with other CPA reconstruction efforts.</p> <p>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.</p> |

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| 48 | SIGIR 04-002 | 25-Jun-2004 | 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. |
| 49 | SIGIR 04-003 | 25-Jun-2004 | 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. 2. Established policy to limit the use of FDC-Forward 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. Establish defined policy identifying persons eligible to use FDC facilities. |
| 50 | SIGIR 04-004 | 28-Jul-2004 | 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 (ID/IQ) contracts. Specifically, we evaluated those policies and procedures associated with acquisition planning, source selection, use of free and open competition, and contract negotiation. | 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 (\$238.6M). 2. AFCEE has awarded \$439M in task orders supporting NIA and also awarded 3 T/Os (\$42M) unrelated to NIA support. |
| 51 | SIGIR 04-005 | 23-Jul-2004 | Award of Sector Design-Build Construction Contracts | Evaluate procedures used when awarding sector contracts. Specifically, evaluate 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. |
| 52 | SIGIR 04-006 | 21-Jul-2004 | Corporate Governance for Contractors Performing Iraq Reconstruction Efforts | Determine adequacy and effectiveness of corporate self-governance programs of contractors awarded contracts on task orders funded by the "Emergency Supplemental Appropriations Act for the Defense and Reconstruction of Iraq." | Review of five major contracts reveal that viable programs exist at each of those contractors. |

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| 53 | SIGIR 04-007 | 26-Jul-2004 | 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 areas. 2. However, CPA did not obtain, validate, review, and approve cash transfer procedures for using foreign-national couriers to transfer cash w/in Erbil. |
| 54 | SIGIR 04-008 | 30-Jul-2004 | 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, the 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. |
| 55 | SIGIR 04-009 | 28-Jul-2004 | 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. |
| 56 | SIGIR 04-011 | 26-Jul-2004 | 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 materiel 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. |

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|--------|-----------------|------------------|--|--|--|
| 57 | SIGIR 04-013 | 27-Jul-2004 | 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. | <p>1. Contract files were missing and/or incomplete.</p> <p>2. Contract officers did not always ensure that contract prices were fair and reasonable, contractors were capable of meeting delivery schedules, and payments were made in accordance with contract requirements. CPA Contracting Activity did not issue standard operating procedures or develop an effective contract review, tracking, and monitoring system.</p> <p>3. CPA not able to accurately report number of contracts actually awarded and unable to demonstrate the transparency required of the CPA when it awarded contracts using DFI funds.</p> |
| 58 | SIGIR 05-001 | 22-Oct-2004 | 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. |
| 59 | SIGIR 05-002 | 25-Oct-2004 | Accountability and Control of Material Assets of the Coalition Provisional Authority in Kuwait | Evaluate the effectiveness of policies, procedures, and property accountability measures used to account for and control materiel at CPA branch offices, headquarters, and warehouse locations. | 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 \$1.1 million was not accurately accounted for or was missing. |
| 60 | SIGIR 05-003 | 23-Nov-2004 | 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. | <p>1. The ACO did not receive sufficient or reliable cost information to effectively manage TO 0044.</p> <p>2. The lack of certified billing or cost and schedule reporting systems hampered the ACO from effectively monitoring contract costs.</p> <p>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.</p> |
| 61 | SIGIR 05-004 | 30-Jan-2005 | 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. |

Summary of U.S. Oversight Efforts in Iraq (As of June 30, 2005)

| Agency | Report Number | Publication Date | Report Title | Objectives | Findings |
|--------|-----------------|------------------|---|--|--|
| 62 | SIGIR 05-005 | 20-Apr-2005 | Compliance with Contract No. W911S0-04-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. | <p>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.</p> <p>2. Also, Aegis was not fully performing several specific responsibilities required by the contract in the areas of personal security detail qualifications, regional operations centers, and security escorts and movement control.</p> <p>3. Further, we identified deficiencies in the monitoring of the contract by the Project and Contracting Office (PCO).</p> |
| 63 | SIGIR 05-006 | 30-Apr-2005 | 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. | <p>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.</p> <p>2. South-Central Region paying agents and the DFI Account Manager cannot properly account for or support \$96.6 million in cash and receipts.</p> |
| 64 | SIGIR 05-007 | 30-Apr-2005 | 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. | <p>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.</p> <p>2. Further, the PCO CA could not produce 21 percent, or 10 of the 48 randomly selected contract files for review.</p> |
| 65 | SIGIR 05-008 | 30-Apr-2005 | 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. | <p>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.</p> <p>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.</p> <p>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.</p> |

Summary of U.S. Oversight Efforts in Iraq (As of June 30, 2005)

| Agency | | Report Number | Publication Date | Report Title | Objectives | Findings |
|--------|-------|---------------------|------------------|---|---|--|
| 66 | 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 not maintain adequate controls to ensure accountability. 2. DoD guidance regarding accountability of seized assets not followed. |
| 67 | 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 definitization 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. |
| 68 | 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 FY 04 IRRF program. 3. The PCO established controls to help definitize 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. |
| 69 | 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. |

| Summary of U.S. Oversight Efforts in Iraq (As of June 30, 2005) | | | | | | |
|---|--------------------------------|------------------|---|--|--|--|
| Agency | Report Number | Publication Date | Report Title | Objectives | Findings | |
| 70 | USAAA A-2005-0078-FFG | 2-Mar-05 | Coalition Provisional Authority Travel Procedures | <p>1. Were appropriate management controls over the travel process from order generation to voucher settlement in place and operating.</p> <p>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.</p> <p>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.</p> | <p>1. Management controls not always in place/operating.</p> <p>2. Identified three control weaknesses related to travel voucher processing.</p> <p>3. Fund control procedures not adequate to ensure complete and accurate accounting records for obligations and disbursements. Accounting records were incomplete/contained errors.</p> <p>4. Transition planned was prepared and in sufficient detail.</p> | |
| 71 | USAAA A-2005-0095-FFG | 16-Feb-05 | Vested and Seized Assets, Operation Iraqi Freedom | <p>1. Were adequate procedures and controls in place and operating to properly secure and account for vested and seized assets.</p> <p>2. Did adequate audit trails exist to support the onhand balance of the vested and seized asset accounts.</p> | <p>1. U.S. did properly secure and account for seized cash and metal bars.</p> <p>2. CPA did not maintain adequate controls over non-cash belongings.</p> <p>3. Adequate audit trails did not exist</p> | |
| 72 | USAAA A-2005-ALE-0191,000 | 26-May-05 | Commanders' Emergency Response Program (CERP) and Quick Response Fund (QRF) | <p>1. Were funds for the CERP and the QRF received, accounted for, and reported according to applicable laws and regulations.</p> <p>2. Were disbursements consistent with the intent of the charter or implementing guidance.</p> | <p>The audit team reached positive conclusions on both objectives.</p> | |
| 73 | 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 | <p>1. Did USAID comply with federal regulations in awarding the Iraq contracts.</p> <p>2. What improvements can be made to the process.</p> | <p>1. Inadequate documentation of market research relating to available/qualified contractors.</p> <p>2. Failure to obtain and document legal analysis regarding possible conflict of interest with contractors.</p> <p>3. Failure to notify and debrief non-award bidders.</p> <p>4. Failure to document mitigation of unfair competitive advantage.</p> | |
| 74 | USAID OIG A-000-04-004-P | 23-Sep-04 | Audit of USAID's Compliance with Federal Regulations in Awarding Iraqi Basic Education Phase II Contract | <p>Did USAID comply with FAR in awarding the Iraqi Basic Education Phase II Contract.</p> | <p>For the areas reviewed, we determined that USAID complied with applicable federal regulations in awarding the Iraqi Basic Education Phase II Contract.</p> | |

Summary of U.S. Oversight Efforts in Iraq (As of June 30, 2005)

| Agency | | Report Number | Publication Date | Report Title | Objectives | Findings |
|--------|--------------|----------------|------------------|---|--|---|
| 75 | 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. | <ol style="list-style-type: none"> 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 U.S. Government armoring standards. |
| 76 | 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). |
| 77 | 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. | <ol style="list-style-type: none"> 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 (JOSPs) not submitted as required. 4. Completed job orders not closed. |
| 78 | 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 comply with FAR in awarding Iraq Phase II 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 Contracts. |
| 79 | USAID OIG | E-266-04-004-P | 20-Sep-04 | Audit of USAID's Iraq's Economic Reform Program | Did USAID/Iraq's Economic Reform Program achieve intended outputs. | <ol style="list-style-type: none"> 1. Mission needs to improve record keeping procedures for documenting actions, decisions, status. 2. Mission needs to revise contractor reporting requirements. |
| 80 | 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. |
| 81 | 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. | <ol style="list-style-type: none"> 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. |

Summary of U.S. Oversight Efforts in Iraq (As of June 30, 2005)

| Agency | Report Number | Publication Date | Report Title | Objectives | Findings |
|--------------------|----------------|------------------|--|--|--|
| 82 USAID OIG | E-267-05-003-P | 29-Jun-05 | Audit of USAID/Iraq's Electrical Power Sector Activities | <p>1. Are USAID/Iraq's electrical power sector projects achieving their planned outputs.</p> <p>2. Is USAID/Iraq addressing institutional capacity-building in its projects to rebuild and rehabilitate Iraq's electrical power sector infrastructure.</p> | <p>1. USAID's electrical power sector projects were not always achieving their intended outputs.</p> <p>2. Of the 22 projects reviewed, 7 (3%) had not or were not achieving their intended outputs for reasons beyond USAID's control.</p> <p>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 the two projects.</p> <p>4. Several other projects were experiencing implementation delays or hampered by a lack of cooperation from the Iraqi Ministry of Electricity staff, deteriorating security, and other factors.</p> <p>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.</p> |
| 83 USAID OIG | E-267-05-004-P | 30-Jun-05 | Audit of USAID/IRAQ's Water and Sanitation Rehabilitation Activities | <p>1. Are USAID/Iraq's water and sanitation rehabilitation projects achieving their planned outputs.</p> <p>2. Is USAID/Iraq addressing institutional capacity-building in its projects to rebuild and rehabilitate Iraq's water and sanitation sector infrastructure.</p> | <p>1. The audit found that the water and sanitation rehabilitation projects were achieving intended outputs with some exceptions.</p> <p>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.</p> <p>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.</p> |

Appendix K

Contracts

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

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|---------------------------|--|------------|------------------|-----------------|------------------|--------------------|---|---------------|-----------|
| 267-A-00-04-004051/0 | Improved Efficiency & Accountability of Local Governance | 9/1/04 | \$40,000,000.00 | \$40,000,000.00 | Competitive | USAID | CEPPS IV-FES | Not Available | IRRF |
| 267-C-00-04-004052/0 | Economy, Finance, Agriculture & Rural Economy | 9/3/04 | \$184,637,237.00 | \$33,500,000.00 | Competitive | USAID | BearingPoint | CPFF | IRRF |
| 267-C-00-04-004171/0 | Economy, Finance, Agriculture & Rural Economy | 9/27/04 | \$87,989,873.00 | \$27,200,000.00 | Competitive | USAID | Louis Berger Group/MOLSA | CPFF | IRRF |
| 267-C-00-04-004350/0 | Economy, Finance, Agriculture & Rural Economy | 9/30/04 | \$119,073,300.00 | \$12,636,115.00 | Competitive | USAID | Louis Berger Group/PSDII | CPFF | IRRF |
| 517-C-00-04-001060/0 | Technical specialists to assist in the monitoring and management of reconstruction and rehabilitation activities in Iraq | 3/30/04 | \$41,120,016.00 | \$41,120,016.00 | Competitive | USAID | International Resources Group LTD. (IRG) | CPFF | IRRF |
| 517-C-00-04-001060/01 | Technical specialists to assist in the monitoring and management of reconstruction and rehabilitation activities in Iraq | 5/19/04 | \$7,000,000.00 | \$7,000,000.00 | Competitive | USAID | International Resources Group LTD. (IRG) | CPFF | IRRF |
| AEP-I-00-00-00024/0008/0 | Monitoring & Evaluation of Technical Assistance Portfolio | 6/25/03 | \$20,938,852.00 | \$500,000.00 | Competitive | USAID | Management Systems International | CPFF | IRRF |
| AEP-I-00-00-00024/0008/01 | Monitoring & Evaluation of Technical Assistance Portfolio | 7/18/03 | \$4,500,000.00 | \$4,500,000.00 | Not Available | USAID | Management Systems International | CPFF | IRRF |
| AEP-I-00-00-00024/0008/03 | Monitoring & Evaluation of Technical Assistance Portfolio | 4/13/04 | (\$5,822,524.00) | \$4,038,772.00 | Not Available | USAID | Management Systems International | CPFF | IRRF |
| AFF-A-00-04-00014/2/0 | Improved Efficiency & Accountability of Local Governance | 7/9/04 | \$50,000,000.00 | \$23,000,000.00 | Competitive | USAID | CEPPS II-IRI | Not Available | IRRF |
| DABV01-03-C-0001/0/0 | MMICC COMMUNICATION SYSTEMS | 7/5/03 | \$7,966,069.00 | \$7,966,069.00 | Open | CPA | Spacelink International, LLC | Not Available | IRRF |
| DABV01-03-C-0002/0/0 | SETUP, OPERATE AND MAINTAIN THE KIRKUSH MILITARY BASE | 7/9/03 | \$18,890,092.00 | \$18,890,092.00 | Open | CPA | Iraqi Contractor - 3237 | Not Available | IRRF |
| DABV01-03-C-0002/0/P00003 | SETUP, OPERATE AND MAINTAIN THE KIRKUSH MILITARY BASE | 9/7/04 | \$804,585.00 | \$804,585.00 | Open | CPA | Iraqi Contractor - 3237 | Not Available | IRRF |
| DABV01-03-C-0002/0/P00004 | SETUP, OPERATE AND MAINTAIN THE KIRKUSH MILITARY BASE | 12/15/04 | \$6,000,000.00 | \$6,000,000.00 | Open | CPA | Iraqi Contractor - 3237 | Not Available | IRRF |
| DABV01-03-C-0002/0/P00005 | SETUP, OPERATE AND MAINTAIN THE KIRKUSH MILITARY BASE | 12/15/04 | \$4,887,379.00 | \$4,887,379.00 | Open | CPA | Iraqi Contractor - 3237 | Not Available | IRRF |
| DABV01-03-C-0003/0/P0001 | Generators | 7/16/03 | \$9,000,000.00 | \$9,000,000.00 | Competitive | CPA | Iraqi Contractor - 2813 | FFP | IRRF |
| DABV01-04-C-0104/0/0 | BAGHDAD PUBLIC SERVICE ACADEMY LIFE SUPPORT | 5/15/04 | \$24,100,988.00 | \$24,100,988.00 | Open | CPA | Iraqi Contractor - 2726 | Not Available | IRRF |
| DABV01-04-M-2188/0/0 | Gas Turbine Parts (Al Qudas) | 2/10/04 | \$9,026,380.08 | \$9,026,380.08 | Competitive | CPA | GE | FFP | IRRF |
| DCA100-03-P-4397/0/0 | Baghdad Police Radios | 2/7/03 | \$15,590,577.59 | \$15,590,577.59 | Sole Source | DISA NCR | Motorola | FFP | IRRF |
| EEE-R-00-03-00016/0/03 | Theater Logistical Support | 8/1/03 | \$8,000,000.00 | \$8,000,000.00 | Competitive | USAID | Air Force Contract Augmentation Program (AFCAP) | CPAF | IRRF |
| EEE-R-00-03-00016/0/04 | Theater Logistical Support | 9/10/03 | \$75,000,000.00 | \$75,000,000.00 | Competitive | USAID | Air Force Contract Augmentation Program (AFCAP) | CPAF | IRRF |
| EGA-A-00-04-00002/2/0 | Economy, Finance, Agriculture & Rural Economy | 7/7/04 | \$12,089,702.00 | \$12,089,702.00 | Competitive | USAID | Volunteers in Economic Growth Alliance | Not Available | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|------------------------------|---|------------|------------------|------------------|------------------|--------------------|--|---------------|-----------|
| EMT-C-00-03-00007/0/0 | Support USAID in the overall planning, monitoring, management, and reporting on reconstruction activities | 2/7/03 | \$10,285,970.00 | \$7,086,094.00 | Competitive | USAID | International Resources Group LTD. (IRG) | CPFF | IRRF |
| EMT-C-00-03-00007/0/03 | Support USAID in the overall planning, monitoring, management, and reporting on reconstruction activities | 4/30/03 | \$6,508,060.00 | \$2,700,000.00 | Competitive | USAID | International Resources Group LTD. (IRG) | CPFF | IRRF |
| EMT-C-00-03-00007/0/07 | Support USAID in the overall planning, monitoring, management, and reporting on reconstruction activities | 7/14/03 | \$2,500,000.00 | \$2,500,000.00 | Competitive | USAID | International Resources Group LTD. (IRG) | CPFF | IRRF |
| EMT-C-00-03-00007/0/08 | Support USAID in the overall planning, monitoring, management, and reporting on reconstruction activities | 7/30/03 | \$6,000,000.00 | \$6,000,000.00 | Competitive | USAID | International Resources Group LTD. (IRG) | CPFF | IRRF |
| EMT-C-00-03-00007/0/10 | Support USAID in the overall planning, monitoring, management, and reporting on reconstruction activities | | (\$6,000,000.00) | (\$6,000,000.00) | Competitive | USAID | International Resources Group LTD. (IRG) | CPFF | IRRF |
| EMT-C-00-03-00007/0/12 | Support USAID in the overall planning, monitoring, management, and reporting on reconstruction activities | 12/29/03 | \$10,801,000.00 | \$10,801,000.00 | Competitive | USAID | International Resources Group LTD. (IRG) | CPFF | IRRF |
| EMT-C-00-03-00007/0/13 | Support USAID in the overall planning, monitoring, management, and reporting on reconstruction activities | 4/28/04 | \$34,924,122.00 | \$14,275,999.00 | Competitive | USAID | International Resources Group LTD. (IRG) | CPFF | IRRF |
| EPP-C-00-04-00004/2/0 | Education, Health and Social Services | 7/1/04 | \$56,491,647.00 | \$51,809,000.00 | Competitive | USAID | Creative Associates | Not Available | IRRF |
| FA8903-04-8672/0003/0002 | Construct Kirkuk IMB | 10/8/04 | \$13,199,923.00 | \$13,199,923.00 | Competitive | AFCEE | ECC INTERNATIONAL LLC | CPFF | IRRF |
| FA8903-04-8672/0016/0 | 2nd Brigade Kirkuk | 10/29/04 | \$38,241,721.00 | \$38,241,721.00 | Competitive | AFCEE | ECC INTERNATIONAL LLC | CPFF | IRRF |
| FA8903-04-8672/0017/0 | Al Kut Police Academy | 11/3/04 | \$7,515,177.00 | \$7,515,177.00 | Competitive | AFCEE | ECC INTERNATIONAL LLC | CPFF | IRRF |
| FA8903-04-8678/0073/0 | BIAP Military Airport | 10/28/04 | \$21,017,439.00 | \$21,017,439.00 | Competitive | AFCEE | TOLTEST, INC. | CPFF | IRRF |
| FA8903-04-8678/0077/0 | Mandalai Pipe Line | 11/9/04 | \$13,214,865.00 | \$13,214,865.00 | Competitive | AFCEE | TOLTEST, INC. | CPFF | IRRF |
| FA8903-04-D-8669/0006/0 | Renovate Tadjji Army Aviation Base | 4/15/04 | \$23,863,560.00 | \$23,863,560.00 | Competitive | AFCEE | AMEC Earth & Environmental, Inc. | CPFF | IRRF |
| FA8903-04-D-8669/T0006/0 | TADJJI ARMY AVIATION BASE | 4/15/04 | \$23,863,560.00 | \$23,863,560.00 | Open | DCMA | AMEC Earth & Environmental, Inc. | CPFF | IRRF |
| FA8903-04-D-8669/T0006/M0001 | RENOVATE TADJJI MILITARY BASE | 9/30/04 | \$2,299,979.00 | \$2,299,979.00 | Open | DCMA | AMEC Earth & Environmental, Inc. | CPFF | IRRF |
| FA8903-04-D-8669/T0014/0 | UPGRADE ELECTRICAL | 6/25/04 | \$6,392,139.00 | \$6,392,139.00 | Open | DCMA | AMEC Earth & Environmental, Inc. | CPFF | IRRF |
| FA8903-04-D-8669/T0027/0 | CONSTRUCT AN OPERATING SPECIAL POLICE STATION | 10/29/04 | \$43,985,787.00 | \$43,985,787.00 | Open | DCMA | AMEC Earth & Environmental, Inc. | CPFF | IRRF |
| FA8903-04-D-8669/T0028/0 | CONSTRUCT, RENOVATE AND REPAIR TADJJI ARMY DEPOT | 11/5/04 | \$35,746,440.00 | \$35,746,440.00 | Open | DCMA | AMEC Earth & Environmental, Inc. | CPFF | IRRF |
| FA8903-04-D-8671/0001/0 | An Numaniyah Phase I Part A | 1/22/04 | \$65,449,155.00 | \$65,449,155.00 | Competitive | AFCEE | Earth Tech, Inc. | Not Available | IRRF |
| FA8903-04-D-8671/T0001/0 | RENOVATE AN NUMANIYAH MILITARY BASE | 1/22/04 | \$65,449,199.00 | \$65,449,199.00 | Open | DCMA | Earth Tech, Inc. | CPFF | IRRF |
| FA8903-04-D-8671/T0001/M0002 | CONSTRUCTION | 6/7/04 | \$65,449,199.00 | \$65,449,199.00 | Not Available | DCMA | Earth Tech, Inc. | CPFF | IRRF |
| FA8903-04-D-8671/TB/D/M0002 | RENOVATE AN NUMANIYAH MILITARY BASE | | \$64,368,328.00 | \$64,368,328.00 | Not Available | DCMA | Earth Tech, Inc. | CPFF | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|------------------------------|--|------------|-----------------|-----------------|------------------|--------------------|--------------------------|------------------|-----------|
| FA8903-04-D-8672/T0003/0 | NEW BRIGADE KIRKUK MILITARY BASE | 4/15/04 | \$47,500,528.00 | \$47,500,528.00 | Open | DCMA | ECC INTERNATIONAL LLC | CPFF | IRRF |
| FA8903-04-D-8672/T0003/M0002 | NEW BRIGADE KIRKUK MILITARY BASE | 10/15/04 | \$13,199,923.00 | \$13,199,923.00 | Not Available | DCMA | ECC INTERNATIONAL LLC | CPFF | IRRF |
| FA8903-04-D-8672/T0006/0 | KIRKUSH MILITARY BASE | 4/26/04 | \$16,957,621.00 | \$16,957,621.00 | Open | DCMA | ECC INTERNATIONAL LLC | CPFF | IRRF |
| FA8903-04-D-8672/T0006/M0001 | WATER, SEWER AND POWER PLANT | 7/15/04 | \$6,155,119.00 | \$6,155,119.00 | Not Available | DCMA | ECC INTERNATIONAL LLC | CPFF | IRRF |
| FA8903-04-D-8672/T0008/0 | RENOVATE AND CONSTRUCT PERMANENT UTILITIES | 4/22/04 | \$34,385,764.00 | \$34,385,764.00 | Open | DCMA | ECC INTERNATIONAL LLC | CPFF | IRRF |
| FA8903-04-D-8672/T0008/M0001 | | 7/6/04 | \$0.00 | \$0.00 | Not Available | DCMA | ECC INTERNATIONAL LLC | CPFF | IRRF |
| FA8903-04-D-8672/T0008/M0002 | RENOVATE AND CONSTRUCT PERMANENT UTILITIES | 9/30/04 | \$4,119,999.00 | \$4,119,999.00 | Not Available | DCMA | ECC INTERNATIONAL LLC | CPFF | IRRF |
| FA8903-04-D-8672/T0011/0 | REPAIR SCHOOLS | 11/3/04 | \$29,188,920.00 | \$29,188,920.00 | Open | DCMA | ECC INTERNATIONAL LLC | CPFF | IRRF |
| FA8903-04-D-8672/T0012/0 | UTILITY UPGRADE AND RENOVATION AT KIRKUSH MILITARY TRAINING BASE | 6/28/04 | \$21,516,768.00 | \$21,516,768.00 | SMALL BUSINESS | DCMA | ECC INTERNATIONAL LLC | CPFF | IRRF |
| FA8903-04-D-8672/T0016/0 | CIVIL SITE WORK | 10/29/04 | \$38,241,721.00 | \$38,241,721.00 | Open | DCMA | ECC INTERNATIONAL LLC | CPFF | IRRF |
| FA8903-04-D-8672/T0017/0 | AL KUT REGIONAL SAFETY ACADAMEY FACILITIES | 11/3/04 | \$7,515,177.00 | \$7,515,177.00 | Open | DCMA | ECC INTERNATIONAL LLC | CPFF | IRRF |
| FA8903-04-D-8672/0003/0 | Renovate and Construct New Brigade Kirkuk Military Base | 4/15/04 | \$47,500,528.00 | \$47,500,528.00 | Competitive | AFCEE | ECC INTERNATIONAL LLC | CPFF | IRRF |
| FA8903-04-D-8672/0003/2 | Construct Kirkuk IMB | 10/8/04 | \$13,199,923.00 | \$13,199,923.00 | Competitive | AFCEE | ECC INTERNATIONAL LLC | Not Available | IRRF |
| FA8903-04-D-8672/0006/0 | Provide utilities at Kirkush Military Training Base (KMTB) | 4/26/04 | \$16,957,621.00 | \$16,957,621.00 | Competitive | AFCEE | ECC INTERNATIONAL LLC | CPFF | IRRF |
| FA8903-04-D-8672/0006/1 | KMTB Utilities, Water Line | 4/16/04 | \$6,155,119.00 | \$6,155,119.00 | Competitive | AFCEE | ECC INTERNATIONAL LLC | Not Available | IRRF |
| FA8903-04-D-8672/0008/0 | Renovate and construct permanent utilities at An Numaniyah Military Base | 4/22/04 | \$34,385,764.00 | \$34,385,764.00 | Competitive | AFCEE | ECC INTERNATIONAL LLC | CPFF | IRRF |
| FA8903-04-D-8672/0008/02 | An Numaniyah Phase I Part B | 4/22/04 | \$4,120,000.00 | \$4,120,000.00 | Competitive | AFCEE | ECC INTERNATIONAL LLC | Not Available | IRRF |
| FA8903-04-D-8672/0011/0 | Repair schools, governorate of Muthanna, Thi-Qar, Missan, & Wassit, and renovate Ministry of Environment HQ building | 5/19/04 | \$29,188,920.00 | \$29,188,920.00 | Competitive | AFCEE | ECC INTERNATIONAL LLC | CPFF | IRRF |
| FA8903-04-D-8672/0018/0 | Camp India Reconstruction | 11/4/04 | \$48,615,094.00 | \$48,615,094.00 | Competitive | AFCEE | ECC INTERNATIONAL LLC | IDIQ | IRRF |
| FA8903-04-D-8675/0001/02 | Renovate Tadjji Military Base, Renovate New Iraqi Army Baghdad Recruiting Station | 4/23/04 | \$4,782,102.00 | \$4,782,102.00 | Competitive | AFCEE | Parsons | CPFF | IRRF |
| FA8903-04-D-8675/0001/03 | Renovate Tadjji Military Base, Renovate New Iraqi Army Baghdad Recruiting Station | 5/6/04 | \$2,673,137.00 | \$2,673,137.00 | Competitive | AFCEE | Parsons | CPFF | IRRF |
| FA8903-04-D-8675/T0001/0 | RENOVATE TADJJI MILITARY BASE | 1/22/04 | \$26,336,252.00 | \$26,336,252.00 | Open | DCMA | Parsons | CPFF | IRRF |
| FA8903-04-D-8676/0008/0 | Renovate Al Kasik Army base in Iraq | 1/22/04 | \$46,749,910.00 | \$46,749,910.00 | Competitive | AFCEE | SHAW ENVIRONMENTAL, INC. | CPFF /CPAF/ IDIQ | IRRF |
| FA8903-04-D-8676/0008/2 | Al Kasik Phases I & II | 1/22/04 | \$28,691,237.00 | \$28,691,237.00 | Competitive | AFCEE | Shaw | Not Available | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|------------------------------|--|------------|-----------------|-----------------|--------------------|--------------------|-----------------------------------|---------------|-----------|
| FA8903-04-D-8676/00150 | Renovate Al-Kasik Military Base for Iraqi Armed Forces Phase III | 4/15/04 | \$19,491,301.00 | \$19,491,301.00 | Competitive | AFCEE | SHAW ENVIRONMENTAL, INC. | CPFF | IRRF |
| FA8903-04-D-8676/T0008/M0002 | REPAIR AL KASIK ARMY BASE | 4/15/04 | \$28,691,237.00 | \$28,691,237.00 | Not Available | DCMA | SHAW ENVIRONMENTAL, INC. | CPFF | IRRF |
| FA8903-04-D-8676/T00150 | NEW BRIGADE KIRKUK MILITARY BASE(PHASE III) | 4/15/04 | \$19,491,301.00 | \$19,491,301.00 | Open | DCMA | SHAW ENVIRONMENTAL, INC. | CPFF | IRRF |
| FA8903-04-D-8677/00260 | Brigade Facilities Al Rasheed | 12/16/04 | \$35,470,192.00 | \$35,470,192.00 | Competitive | AFCEE | Tetra International LLC | IDIQ | IRRF |
| FA8903-04-D-8677/T00170 | RENOVATE MINISTRY OF TRADE HEADQUARTERS BUILDINGS | 5/19/04 | \$5,546,495.00 | \$5,546,495.00 | Open | DCMA | Tetra International LLC | CPFF | IRRF |
| FA8903-04-D-8678/00450 | Rehabilitation of Karbala and Mandile Pump Stations | 5/25/04 | \$7,599,780.00 | \$7,599,780.00 | Competitive | AFCEE | TOLTEST, INC. | CPFF | IRRF |
| FA8903-04-D-8678/00850 | Military Academy Kirkush Military Training Base | 12/29/04 | \$6,230,506.00 | \$6,230,506.00 | Competitive | AFCEE | TOLTEST, INC. | IDIQ | IRRF |
| FA8903-04-D-8678/T00080 | RENOVATE AL KASIK ARMY BASE | 1/22/04 | \$46,749,910.00 | \$46,749,910.00 | Open | DCMA | SHAW ENVIRONMENTAL, INC. | CPFF | IRRF |
| FA8903-04-D-8678/T00470 | KIRKUSH MTB LOGISTICS FACILITY | 6/4/04 | \$3,976,569.00 | \$3,976,569.00 | Open | DCMA | TOLTEST, INC. | CPFF | IRRF |
| FA8903-04-D-8678/T00730 | RENOVATION OF BAGHDAD AIRPORT | 10/28/04 | \$21,017,439.00 | \$21,017,439.00 | Open | DCMA | TOLTEST, INC. | CPFF | IRRF |
| FA8903-04-D-8678/T00770 | INCREASE THE WATER FLOW AND REPLACE WATER PIPELINE | 11/9/04 | \$13,241,865.00 | \$13,241,865.00 | Open | DCMA | TOLTEST, INC. | Not Available | IRRF |
| FA8903-04-D-8680/T00020 | REPAIR SCHOOLS | 8/18/04 | \$21,409,173.00 | \$21,409,173.00 | Open | DCMA | Washington International | CPFF | IRRF |
| FA8903-04-D-8680/T00030 | REPAIR SCHOOLS | 8/17/04 | \$9,961,000.00 | \$9,961,000.00 | Open | DCMA | Washington International | CPFF | IRRF |
| FA8903-04-D-8681/00080 | Renovate Um Qasr Naval Base | 1/22/04 | \$10,279,724.00 | \$10,279,724.00 | Competitive | AFCEE | Weston | CPFF | IRRF |
| FA8903-04-D-8681/00080/02 | Renovate Um Qasr Naval Base | 4/13/04 | \$6,087,706.00 | \$784,889.00 | Competitive | AFCEE | Weston | CPFF | IRRF |
| FA8903-04-D-8681/T000240 | BRIGADE FACILITIES TALLIL MILITARY BASE | 4/15/04 | \$49,808,566.00 | \$49,808,566.00 | Open | DCMA | Weston | CPFF | IRRF |
| FA8903-04-D-8681/T0008/M0002 | RENOVATE UMM QASR NAVAL BASE | 4/2/04 | \$6,087,706.00 | \$6,087,706.00 | Not Available | DCMA | Weston | CPFF | IRRF |
| FA8903-04-D-8681/T00240 | BRIGADE FACILITIES TALLIL MILITARY BASE | 4/15/04 | \$49,808,566.00 | \$49,808,566.00 | Open | DCMA | Weston | CPFF | IRRF |
| FA8903-04-D-8681/T01260 | TALLIL UPGRADES | 9/9/04 | \$4,928,000.00 | \$4,928,000.00 | Open | DCMA | Weston | CPFF | IRRF |
| FA8903-04-D-8690/T00020 | MINISTRY OF DEFENSE HEADQUARTERS | 3/26/04 | \$19,521,325.00 | \$19,521,325.00 | Open | DCMA | LAGUNA CONSTRUCTION COMPANY, INC. | CPFF | IRRF |
| FA8903-04-D-8690/T000240 | MINISTRY OF DEFENSE HEADQUARTERS, BAGHDAD IRAQ. | 3/26/04 | \$19,521,325.00 | \$19,521,325.00 | SMALL DISADVANTAGE | DCMA | LAGUNA CONSTRUCTION COMPANY, INC. | CPFF | IRRF |
| FA8903-04-D-8690/T00050 | AR RASTAMIYAH MILITARY ACADEMY | 4/27/04 | \$36,314,427.00 | \$36,314,427.00 | Open | DCMA | LAGUNA CONSTRUCTION COMPANY, INC. | CPFF | IRRF |
| FY5866-04-C-00030/0 | BODY ARMOR | 2/7/04 | \$10,332,000.00 | \$10,332,000.00 | Open | CPA | Iraqi Contractor - 3209 | FFP | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|---------------------------------------|--|------------|--------------------|------------------|------------------|--|-------------------------------------|-----------------|-----------|
| LAG-00-99-00017-00/ T00008/02 | RESTORING THE MARSHLANDS | 9/23/03 | \$6,425,391.00 | \$6,425,391.00 | Not Available | USAID | Development Alternatives Inc. | Not Available | IRRF |
| N00140-98-D-M323/ D00810/0 | ILS, TECHNICAL ANALYSIS AND INVESTIGATIONS OF FMS | 3/4/04 | \$83,708.41 | \$83,708.41 | Not Available | FLEET AND INDUSTRIAL SUPPLY CENTER NORFOLK | INFORMATION SPECTRUM, INC. | Not Available | IRRF |
| RAN-C-00-04-0002/0/0 | Agriculture Rehabilitation | 10/15/03 | \$36,973,798.00 | \$5,000,000.00 | Competitive | USAID | Development Alternatives Inc. | CPFF | IRRF |
| RAN-C-00-04-0002/0/01 | Agriculture Rehabilitation | 3/12/04 | \$3,397,156.00 | \$3,397,156.00 | Competitive | USAID | Development Alternatives Inc. | CPFF | IRRF |
| RAN-C-00-04-0002/0/02 | Agriculture Rehabilitation | 5/17/04 | \$955,756.00 | \$955,756.00 | Competitive | USAID | Development Alternatives Inc. | CPFF | IRRF |
| SLMAQM-04-C-0030/0/0 | International police training, monitoring, support | 2/18/04 | \$1,751,076,575.00 | \$0.00 | Competitive | State Department | DynCorp International LLC | FFP - IDIQ-CPFF | IRRF |
| SLMAQM-04-C-0030/0/01 | International police training, monitoring, support, and policy | 4/6/04 | \$0.00 | \$0.00 | Competitive | State Department | DynCorp International LLC | FFP - IDIQ-CPFF | IRRF |
| SLMAQM-04-C-0030/0/02 | International police training, monitoring, support, and policy | 4/13/04 | \$811,786.00 | \$811,786.00 | Competitive | State Department | DynCorp International LLC | FFP - IDIQ-CPFF | IRRF |
| SLMAQM-04-C-0030/ SAWMPD04F0338/02 | International police training, monitoring, support, and policy | 6/24/04 | \$188,734,225.85 | \$188,734,225.85 | Competitive | State Department | DynCorp International LLC | FFP - IDIQ-CPFF | IRRF |
| SPL-C-00-04-0000/0/00 | Reconstruction - Phase II | 1/4/04 | \$1,823,317,492.00 | \$18,000,000.00 | Competitive | USAID | Bechtel | CPFF/CPIF | IRRF |
| TRN-C-00-03-00054/0/01 | Seaport Administration | 5/24/03 | \$1,918,985.00 | \$1,918,985.00 | Competitive | USAID | Stevoding Services of America (SSA) | CPFF LOE | IRRF |
| TRN-C-00-03-00054/0/02 | Seaport Administration | 5/24/03 | \$9,500,000.00 | \$9,500,000.00 | Competitive | USAID | Stevoding Services of America (SSA) | CPFF LOE | IRRF |
| W56HZV-04-B074/0001/0 | Water Tank Truck | 9/10/04 | \$4,226,482.00 | \$4,226,482.00 | Not Available | TACOM | NAV/ISTAR | IDIQ | IRRF |
| W56HZV-04-D-0181/0001/0 | Battalion Sets | 5/25/04 | \$120,125,150.07 | \$120,125,150.07 | Competitive | TACOM Warren | Anham Joint Venture | FFP/IDIQ | IRRF |
| W56HZV-04-D-0181/0001/0002 | Battalion Sets | 7/7/04 | \$1,268,798.44 | \$1,268,798.44 | Competitive | TACOM Warren | Anham Joint Venture | FFP/IDIQ | IRRF |
| W56HZV-04-D-0181/0001/0003 | Battalion Sets | 7/16/04 | \$123,555,477.60 | \$115,750,020.60 | Competitive | TACOM Warren | Anham Joint Venture | FFP/IDIQ | IRRF |
| W56HZV-04-D-0181/0004/0 | Cargo Trailer | 9/20/04 | \$10,317,894.56 | \$10,317,894.56 | Not Available | TACOM Warren | Anham Joint Venture | Not Available | IRRF |
| W56HZV-04-D-B002/0001/0 | Bus, passenger, 32 seats | 8/13/04 | \$5,728,382.00 | \$5,728,382.00 | Competitive | TACOM | NAV/ISTAR | IDIQ | IRRF |
| W56HZV-04-D-B002/ T0001/0 | BUSES | 11/23/04 | \$58,022,308.00 | \$55,022,308.00 | Open | DCMA | NAV/ISTAR | FFP | IRRF |
| W56HZV-04-D-B002/ T0001/01 | BUSES | 11/19/04 | \$5,782,382.00 | \$5,782,382.00 | Open | DCMA | NAV/ISTAR | FFP | IRRF |
| W56HZV-04-D-B010/0/0 | 45 Seat Bus | 6/18/04 | \$8,510,480.00 | \$8,510,480.00 | Competitive | TACOM Warren | James Worldwide Sales, Inc. | FFP | IRRF |
| W56HZV-04-D-B010/ T0001/0 | BUSES | 12/14/04 | \$1,364,157.00 | \$1,364,157.00 | Open | DCMA | James Worldwide Sales, Inc. | FFP | IRRF |
| W56HZV-04-D-B010/ T0001/01 | BUSES | 12/14/04 | \$8,510,480.00 | \$8,510,480.00 | Open | DCMA | James Worldwide Sales, Inc. | FFP | IRRF |
| W56HZV-04-D-B013/0/0 | | 7/14/04 | \$6,049,654.00 | \$6,049,654.00 | Competitive | PCO | Grove | FFP | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|----------------------------------|--|------------|----------------|-----------------|------------------|--------------------|---------------------------------|---------------|-----------|
| W56HZV-04-D-B014/ T0001/M0004 | INCREASE CONTRACT VALUE BY \$600 | 3/24/05 | \$600.00 | \$600.00 | Not Available | DCMA | ALTEC INDUSTRIES INC. | FFP | IRRF |
| W56HZV-04-D- B016/0001/0 | Crane Truck | 8/19/04 | \$2,077,180.00 | \$2,077,180.00 | Competitive | TACOM | Grove | IDIQ | IRRF |
| W56HZV-04-D- B019/0001/0 | Crane, Hydraulic, all terrain | 8/13/04 | \$1,054,000.00 | \$1,054,000.00 | Competitive | TACOM | Terex Corporation | IDIQ | IRRF |
| W56HZV-04-D- B020/0/0 | | 7/9/04 | \$5,775,696.00 | \$5,775,696.00 | Competitive | PCO | NAVISTAR | FFP | IRRF |
| W56HZV-04-D- B020/2/0 | | 7/9/04 | \$5,775,696.00 | \$5,775,696.00 | Competitive | PCO | NAVISTAR | IDIQ | IRRF |
| W56HZV-04-D- B022/0/0 | BOOM TRUCK | 9/20/04 | \$0.00 | \$0.00 | Open | DCMA | Terex Corporation | Not Available | IRRF |
| W56HZV-04-D-B022/ T0001/0 | BOOM TRUCK | 9/20/04 | \$586,950.00 | \$586,950.00 | Open | DCMA | Terex Corporation | Not Available | IRRF |
| W56HZV-04-D-B022/ T0002/0 | BOOM TRUCK | 9/30/04 | \$2,439,990.00 | \$2,439,990.00 | Open | DCMA | Terex Corporation | CPAIQ | IRRF |
| W56HZV-04-D- B024/0002/0 | | 8/6/04 | \$1,409,640.00 | \$1,409,640.00 | Competitive | TACOM Warren | NAVISTAR | Not Available | IRRF |
| W56HZV-04-D- B032/0002/0 | Vacuum Haul truck | 9/30/04 | \$1,083,250.00 | \$1,083,250.00 | Not Available | TACOM Warren | Certified Stainless Service Inc | Not Available | IRRF |
| W56HZV-04-D- B036/0001/0 | Trucks: 6x4 with Low Bed Trailer, 70 Ton | 8/27/04 | \$967,236.00 | \$967,236.00 | Competitive | TACOM | Terex Corporation | IDIQ | IRRF |
| W56HZV-04-D- B039/0001/0 | Recovery Truck | 10/8/04 | \$2,868,699.00 | \$0.00 | Competitive | TACOM Warren | NAVISTAR | IDIQ | IRRF |
| W56HZV-04-D-B039/ T0001/0 | RECOVERY TRUCK | 10/8/04 | \$2,868,699.00 | \$2,868,699.00 | Open | DCMA | NAVISTAR | CPAIQ | IRRF |
| W56HZV-04-D- B041/0002/0 | Firetrucks | 9/13/04 | \$684,600.00 | \$684,600.00 | Competitive | TACOM | S.C. Roman S.A. | Not Available | IRRF |
| W56HZV-04-D-B041/ T0003/0 | FIRE TRUCK WATER 16K L | 12/1/04 | \$467,800.00 | \$467,800.00 | Open | DCMA | S.C. Roman S.A. | FFP | IRRF |
| W56HZV-04-D-B042/ T0001/03 | FIRE TRUCK | 11/9/04 | \$190,300.00 | \$190,300.00 | Open | DCMA | S.C. Roman S.A. | FFP | IRRF |
| W56HZV-04-D-B042/ T0005/0 | FIRE TRUCK | 11/9/04 | \$382,900.00 | \$382,900.00 | Open | DCMA | S.C. Roman S.A. | FFP | IRRF |
| W56HZV-04-D-B044/ T0001/03 | FIRE TRUCK | 11/22/04 | \$1,099,116.99 | \$1,099,116.99 | Open | DCMA | Rosenbauer America LLC | FFP | IRRF |
| W56HZV-04-D-B044/ T0002/0 | FIRE TRUCK | 11/22/04 | \$0.00 | \$0.00 | Open | DCMA | Rosenbauer America LLC | FFP | IRRF |
| W56HZV-04-D-B044/ T0004/0 | | 12/3/04 | \$0.00 | \$0.00 | Open | DCMA | Rosenbauer America LLC | FFP | IRRF |
| W56HZV-04-D- B046/0001/0 | Firetrucks | 9/22/04 | \$732,878.00 | \$732,878.00 | Not Available | TACOM Warren | Rosenbauer America LLC | Not Available | IRRF |
| W56HZV-04-D-B049/ T0001/04 | FIRE TRUCK 6X4 | 12/11/04 | \$403,400.00 | \$403,400.00 | Open | DCMA | S.C. Roman S.A. | FFP | IRRF |
| W56HZV-04-D-B049/ T0004/0 | FIRE TRUCK 6X4 | 12/1/04 | \$413,500.00 | \$413,500.00 | Open | DCMA | S.C. Roman S.A. | FFP | IRRF |
| W56HZV-04-D-B049/ T00001/03 | Manuals. | 10/1/04 | \$409,900.00 | \$409,900.00 | Open | DCMA Germany | S.C. Roman S.A. | FFP | IRRF |
| W56HZV-04-D- B051/0/0 | FIRE TRUCK | 10/19/04 | \$2,850.00 | \$2,850.00 | Open | DCMA | Rosenbauer America LLC | Not Available | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|------------------------------|--|------------|----------------|-----------------|------------------|--------------------------|-----------------------------------|---------------|-----------|
| W56HZV-04-D-B051/0/P00001 | SHIPMENT OF FIRETRUCKS | 10/19/04 | \$474,580.00 | \$0.00 | Not Available | DCM TWIN CITIES | Rosenbauer America LLC | Not Available | IRRF |
| W56HZV-04-D-B051/T0001/0 | FIRE TRUCK | 10/19/04 | \$0.00 | \$0.00 | Open | DCMA | Rosenbauer America LLC | Not Available | IRRF |
| W56HZV-04-D-B051/T0002/0 | FIRE TRUCK | 10/19/04 | \$704,620.00 | \$704,620.00 | Open | DCMA | Rosenbauer America LLC | Not Available | IRRF |
| W56HZV-04-D-B051/T00002/0 | FIRETRUCKS | 10/19/04 | \$704,620.00 | \$704,620.00 | Not Available | DCM TWIN CITIES | Rosenbauer America LLC | Not Available | IRRF |
| W56HZV-04-D-B056/T00001/0 | Mobile Cold Storage truck, manuals | 7/12/04 | \$309,750.00 | \$309,750.00 | Open | DCMA Germany | S.C. Roman S.A. | FFP | IRRF |
| W56HZV-04-D-B056/T00001/01 | Mobile Cold Storage truck, manuals | 11/18/04 | \$0.00 | \$0.00 | Open | DCMA Germany | S.C. Roman S.A. | FFP | IRRF |
| W56HZV-04-D-B058/T00001/0 | High Lift Truck, Manuals. | 6/4/04 | \$157,571.00 | \$157,571.00 | Open | DCMA Huntsville | ALTEC INDUSTRIES INC. | FFP | IRRF |
| W56HZV-04-D-B059/T0002/M0003 | INCREASE CONTRACT VALUE BY \$600 | 3/24/05 | \$600.00 | \$600.00 | Not Available | DCMA | ALTEC INDUSTRIES INC. | FFP | IRRF |
| W56HZV-04-D-B059/T00001/0 | Aerial Platform vehicles, Manuals. | 6/4/04 | \$402,983.00 | \$402,983.00 | Open | DCMA Huntsville | ALTEC INDUSTRIES INC. | FFP | IRRF |
| W56HZV-04-D-B059/T00001/01 | Aerial Platform vehicles, Manuals. | 6/23/04 | \$0.00 | \$0.00 | Open | DCMA Huntsville | ALTEC INDUSTRIES INC. | FFP | IRRF |
| W56HZV-04-D-B060/T00001/0 | Manual Compressor, Manuals. | 6/15/04 | \$98,900.00 | \$98,900.00 | Open | DCMA Chicago | INGERSOLL-RAND COMPANY | FFP | IRRF |
| W56HZV-04-D-B060/T00001/01 | Manual Compressor. | 6/24/04 | (\$600.00) | (\$600.00) | Open | DCMA Chicago | INGERSOLL-RAND COMPANY | FFP | IRRF |
| W56HZV-04-D-B060/T00002/0 | Manual Compressor, Manuals. | 7/9/04 | \$321,200.00 | \$321,200.00 | Open | DCMA Chicago | INGERSOLL-RAND COMPANY | FFP | IRRF |
| W56HZV-04-D-B061/T00001/0 | Welding machine, Manuals. | 6/18/04 | \$194,403.04 | \$194,403.04 | Open | DCMA Dayton | H.K. Mullins and Associates, Inc. | FFP | IRRF |
| W56HZV-04-D-B061/T00001/01 | Welding machine, Manuals. | 6/24/04 | \$0.00 | \$0.00 | Open | DCMA Dayton | H.K. Mullins and Associates, Inc. | FFP | IRRF |
| W56HZV-04-D-B062/T0001/01 | TRK 6X4/TRL | 11/15/04 | \$192,366.00 | \$192,366.00 | Open | DCMA | Certified Stainless Service Inc | FFP | IRRF |
| W56HZV-04-D-B062/T0002/02 | TRK 6X4/TRL | 11/15/04 | \$0.00 | \$0.00 | Open | DCMA | Certified Stainless Service Inc | FFP | IRRF |
| W56HZV-04-D-B062/T00001/0 | Truck with hydrochloric acid tank, manuals | 7/8/04 | \$191,866.00 | \$191,866.00 | Open | DCMA Northern California | Certified Stainless Service Inc | FFP | IRRF |
| W56HZV-04-D-B063/T00001/02 | Truck with hydrochloric acid tank | 11/15/04 | \$0.00 | \$0.00 | Open | DCMA Northern California | Certified Stainless Service Inc | FFP | IRRF |
| W56HZV-04-D-B066/T00002/0 | Fuel Tank Truck | 10/4/04 | \$1,471,400.00 | \$1,471,400.00 | Open | DCMA Southern Virginia | Isometrics, Inc. | FFP | IRRF |
| W56HZV-04-D-B067/T00001/0 | Semi Fuel Tank, manuals. | 7/14/04 | \$1,375,440.00 | \$1,375,440.00 | Open | DCMA Northern California | Certified Stainless Service Inc | FFP | IRRF |
| W56HZV-04-D-B067/T00002/0 | Semi Fuel Tank, manuals. | 9/28/04 | \$171,180.00 | \$171,180.00 | Open | DCMA Northern California | Certified Stainless Service Inc | FFP | IRRF |
| W56HZV-04-D-B069/0001/0 | Fuel Tank Truck | 9/10/04 | \$523,000.00 | \$523,000.00 | Competitive | TACOM | Isometrics, Inc. | IDIQ | IRRF |
| W56HZV-04-D-B070/T00001/0 | Manuals. | 7/14/04 | \$649,860.00 | \$649,860.00 | Open | DCMA Northern California | Certified Stainless Service Inc | FFP | IRRF |
| W56HZV-04-D-B072/0001/0 | Truck, Cesspool Emlpter | 10/4/04 | \$585,600.00 | \$585,600.00 | Not Available | TACOM Warren | Isometrics, Inc. | Not Available | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|------------------------------|------------------------------------|------------|-----------------|-----------------|------------------|--------------------|---------------------------------------|---------------|-----------|
| W56HZV-04-D-B075/0001/0 | Water Tank Truck | 9/27/04 | \$6,293,357.00 | \$6,293,357.00 | Competitive | TACOM Warren | NAVISTAR | IDIQ | IRRF |
| W56HZV-04-D-B075/TO0002/0 | Water Tank Trucks, manuals. | 10/1/04 | \$3,742,392.00 | \$3,742,392.00 | Open | DCMA Atlanta | NAVISTAR | FFP | IRRF |
| W56HZV-04-D-B076/0001/0 | Water Tank Truck | 9/16/04 | \$214,448.00 | \$207,448.00 | Not Available | TACOM Warren | Certified Stainless Service Inc | Not Available | IRRF |
| W56HZV-04-D-B084/TO0001/0 | Utility Vehicles, Manuals | 6/16/04 | \$18,170.00 | \$18,170.00 | Open | DCMA New York | NORTH SHORE INTERNATIONAL INC. | FFP | IRRF |
| W56HZV-04-D-B085/TO001/M0003 | Utility Vehicles, Manuals | 10/20/04 | \$123,954.00 | \$123,954.00 | Open | DCMA | Komatsu America International Company | FFP | IRRF |
| W56HZV-04-D-B085/TO0001/0 | Utility Vehicles, Manuals | 6/10/04 | \$123,954.00 | \$123,954.00 | Open | DCMA Chicago | Komatsu America International Company | FFP | IRRF |
| W56HZV-04-D-B085/TO0001/01 | Utility Vehicles, Manuals | 6/10/04 | \$0.00 | \$0.00 | Open | DCMA Chicago | Komatsu America International Company | FFP | IRRF |
| W56HZV-04-D-B085/TO0004/0 | Utility Vehicles, Manuals | 11/12/04 | \$0.00 | \$0.00 | Open | DCMA Chicago | Komatsu America International Company | FFP | IRRF |
| W56HZV-04-D-B085/TO0004/04 | Utility Vehicles, Manuals | 11/12/04 | \$0.00 | \$0.00 | Open | DCMA Chicago | Komatsu America International Company | FFP | IRRF |
| W56HZV-04-D-B092/TO0001/0 | Agricultural Tractor, Manuals | 9/28/04 | \$186,200.00 | \$186,200.00 | Open | DCMA Israel | MIFRAM PROJECTS LTD | FFP | IRRF |
| W56HZV-04-D-B099/TO0002/0 | Cement Mixer Truck, manuals | 10/1/04 | \$1,427,535.00 | \$1,427,535.00 | Open | DCMA Stratford | Terex Corporation | FFP | IRRF |
| W56HZV-04-D-B103/TO002/0 | Fire truck mini-pumper | 2/3/05 | \$4,846,870.00 | \$4,846,870.00 | Open | DCMA | Lifeline Shelter Systems, Inc | Not Available | IRRF |
| W56HZV-04-D-B103/TO0001/0 | Bloodmobile, manuals | 10/1/04 | \$292,575.00 | \$292,575.00 | Open | DCMA Dayton | Lifeline Shelter Systems, Inc | FFP | IRRF |
| W56HZV-04-D-B103/TO0001/0 | BLOODMOBILES | 10/1/04 | \$292,575.00 | \$292,575.00 | Not Available | TACOM WARREN | Lifeline Shelter Systems, Inc | Not Available | IRRF |
| W56HZV-04-D-B104/0001/0 | Fire truck mini-pumper | 8/13/04 | \$3,723,866.00 | \$3,723,866.00 | Competitive | TACOM | Rosenbauer America LLC | IDIQ | IRRF |
| W56HZV-04-D-B104/0002/0 | Fire truck mini-pumper | 11/5/04 | \$15,063,352.00 | \$15,063,352.00 | Competitive | TACOM Warren | Rosenbauer America LLC | IDIQ | IRRF |
| W56HZV-04-D-B104/TO001/0 | FIRE TRUCK MINI PUMPER | 8/13/04 | \$401,602.00 | \$401,602.00 | Open | DCMA | Rosenbauer America LLC | IDIQ | IRRF |
| W56HZV-04-D-B104/TO001/02 | FIRE TRUCK MINI PUMPER | 11/10/04 | \$38,172,710.00 | \$38,172,710.00 | Open | DCMA | Rosenbauer America LLC | FFP | IRRF |
| W56HZV-04-D-B104/TO001/03 | FIRE TRUCK MINI PUMPER | 11/10/04 | \$3,770,588.00 | \$3,770,588.00 | Open | DCMA | Rosenbauer America LLC | FFP | IRRF |
| W56HZV-04-D-B105/0001/0 | Blood Transport Truck | 9/29/04 | \$1,379,744.00 | \$1,379,744.00 | Not Available | TACOM Warren | Lifeline Shelter Systems, Inc | IDIQ | IRRF |
| W56HZV-04-D-B105/TO001/0 | REFRIGERATED BLOOD TRANSPORT TRUCK | 9/29/04 | \$1,379,744.00 | \$1,379,744.00 | Open | DCMA | Lifeline Shelter Systems, Inc | Not Available | IRRF |
| W56HZV-04-D-B106/0001/0 | Fire Truck, Medium Rescue | 9/28/04 | \$1,948,780.00 | \$1,948,780.00 | Not Available | TACOM Warren | Rosenbauer America LLC | IDIQ | IRRF |
| W56HZV-04-D-B106/0002/0 | Fire Truck, Medium Rescue | 10/27/04 | \$8,129,580.00 | \$8,129,580.00 | Competitive | TACOM Warren | Rosenbauer America LLC | IDIQ | IRRF |
| W56HZV-04-D-B106/TO001/0 | VEHICLES | 11/18/04 | \$0.00 | \$0.00 | Open | DCMA | Rosenbauer America LLC | FFP | IRRF |
| W56HZV-04-D-B107/TO001/0 | FORKLIFTS | 1/21/05 | \$1,026,000.00 | \$1,026,000.00 | Open | DCMA | Tamara Vehicles and Equipment Co | Not Available | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|-------------------------------|-------------------------------|------------|----------------|-----------------|------------------|---------------------------|--|---------------|-----------|
| W56HZV-04-D-B108/ T0001/0 | 11-16 PASSENGER VAN | 3/29/05 | \$49,041.00 | \$49,041.00 | Open | DCMA | P & G CHEVROLET, INC. | CPA/IQ | IRRF |
| W56HZV-04-D- B110/0001/0 | FLATBED TRUCKS | 9/20/04 | \$88,250.00 | \$88,250.00 | Not Available | TACOM WARREN | S.C. Roman S.A. | Not Available | IRRF |
| W56HZV-04-D-B110/ T00001/0 | Cargo Truck, manuals | 9/20/04 | \$88,250.00 | \$88,250.00 | Open | DOMA Germany | Iraqi Contractor | FFP | IRRF |
| W56HZV-04-D- B111/0001/0 | 3 TON DUMP TRUCKS | 9/20/04 | \$109,581.73 | \$109,581.73 | Not Available | TACOM WARREN | P & G CHEVROLET, INC. | Not Available | IRRF |
| W56HZV-04-D-B111/ T00001/0 | Dump Trucks, manuals. | 9/20/04 | \$109,581.73 | \$109,581.73 | Open | DCMA Southern Virginia | P & G CHEVROLET, INC. | FFP | IRRF |
| W56HZV-04-D- B113/0001/0 | Truck, 30 Ton Trailer | 9/23/04 | \$401,308.00 | \$401,308.00 | Competitive | TACOM Warren | S.C. Roman S.A. | IDIQ | IRRF |
| W56HZV-04-D- B114/0001/0 | FLATBED TRUCKS | 9/30/04 | \$432,000.00 | \$432,000.00 | Not Available | TACOM WARREN | S.C. Roman S.A. | Not Available | IRRF |
| W56HZV-04-D-B114/ T0001/0 | TRUCKS | 9/30/04 | \$432,000.00 | \$432,000.00 | Open | DCMA | S.C. Roman S.A. | Not Available | IRRF |
| W56HZV-04-D-B114/ T0001/01 | TRK 6X4/TRL | 11/3/04 | \$440,000.00 | \$440,000.00 | Open | DCMA | S.C. Roman S.A. | FFP | IRRF |
| W56HZV-04-D-B114/ T00001/0 | Manuals. | 9/30/04 | \$432,000.00 | \$432,000.00 | Open | DCMA Germany | S.C. Roman S.A. | FFP | IRRF |
| W56HZV-04-D-B122/ T0001/0 | DISTRIBUTOR ASPHALT 100 | 10/8/04 | \$126,582.43 | \$126,582.43 | Open | DCMA | P & G CHEVROLET, INC. | Not Available | IRRF |
| W56HZV-04-D-B123/ T0001/0 | 123/121 TRK, MOBILE EQUIPMENT | 11/3/04 | \$287,920.00 | \$287,920.00 | Open | DCMA | S.C. Roman S.A. | FFP | IRRF |
| W56HZV-04-D-B123/ T0001/01 | WORKER'S COMP | 11/3/04 | \$0.00 | \$0.00 | Open | DCMA | S.C. Roman S.A. | FFP | IRRF |
| W56HZV-04-D- B124/0/0 | TANKER | 11/16/04 | \$190,050.00 | \$190,050.00 | Open | DCMA | ECON ENERGY & CONSTRUCTION INC. | IDIQ | IRRF |
| W56HZV-04-D-B124/ T0001/0 | TANKER | 11/16/04 | \$95,050.00 | \$95,050.00 | Open | DCMA | ECON ENERGY & CONSTRUCTION INC. | IDIQ | IRRF |
| W56HZV-04-D-B124/ T0001/01 | TANKER | 12/8/04 | \$95,050.00 | \$95,050.00 | Open | DCMA | ECON ENERGY & CONSTRUCTION INC. | FFP | IRRF |
| W56HZV-04-D- B125/0001/0 | Grader | 9/15/04 | \$653,880.00 | \$653,880.00 | Not Available | TACOM Warren | Volvo Construction Equipment North America Inc | IDIQ | IRRF |
| W56HZV-04-D- B125/0002/0 | Grader | 9/15/04 | \$2,701,996.00 | \$2,701,996.00 | Not Available | TACOM Warren | Volvo Construction Equipment North America Inc | IDIQ | IRRF |
| W56HZV-04-D- B125/0002/01 | Grader | 9/30/04 | (\$614,090.00) | (\$614,090.00) | Not Available | TACOM Warren | Volvo Construction Equipment North America Inc | FFP | IRRF |
| W56HZV-04-D- B125/0002/02 | Grader | 12/8/04 | \$2,270,911.00 | \$2,270,911.00 | Competitive | TACOM Warren | Volvo Construction Equipment North America Inc | FFP | IRRF |
| W56HZV-04-D-B125/ T0001/0 | CONSTRUCTION EQUIPMENT | 11/16/04 | \$270,235.00 | \$270,235.00 | Open | DCMA | Volvo Construction Equipment North America Inc | FFP | IRRF |
| W56HZV-04-D-B125/ T0001/0 | MOBILE EQUIPMENT | 9/30/04 | \$283,920.00 | \$283,920.00 | Open | DCMA | S.C. Roman S.A. | IDIQ | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|-------------------------------|--|------------|-----------------|-----------------|------------------|--------------------|--|---------------|-----------|
| W56HZV-04-D-B125/ T0001/01 | CONSTRUCTION EQUIPMENT | 11/18/04 | \$707,705.00 | \$707,705.00 | Open | DCMA | Volvo Construction Equipment North America Inc | FFP | IRRF |
| W56HZV-04-D-B125/ T0001/02 | CONSTRUCTION EQUIPMENT | 11/18/04 | \$707,705.00 | \$707,705.00 | Open | DCMA | Volvo Construction Equipment North America Inc | FFP | IRRF |
| W56HZV-04-D-B126/000 | STANDARD COMMERCIAL PRACTICE FOR SAFE DELIVERY TO UMM QSAR | 11/24/04 | \$144,045.00 | \$144,045.00 | Open | DCMA | James Worldwide Sales, Inc. | IDIQ | IRRF |
| W56HZV-04-D-B126/0001/0 | Mini Bus | 11/29/04 | \$1,270,222.00 | \$1,270,222.00 | Competitive | TACOM Warren | James Worldwide Sales, Inc. | FFP | IRRF |
| W56HZV-04-D-B132/ T0001/0 | TRUCK/MOBILE X-RAY UNIT | 3/8/05 | \$2,051,748.00 | \$2,051,748.00 | Open | DCMA | Lifeline Shelter Systems, Inc | CPAIQ | IRRF |
| W56HZV-04-D-B132/ T0002/0 | TRUCK/MOBILE X-RAY UNIT | 3/15/05 | \$7,360,680.00 | \$7,360,680.00 | Open | DCMA | Lifeline Shelter Systems, Inc | CPAIQ | IRRF |
| W56HZV-04-D-B30/ T0002/0 | FORKLIFT | 9/30/04 | \$761,850.00 | \$761,850.00 | Open | DCMA | Independent Systems Inc | Not Available | IRRF |
| W56HZV-04-D-B770/ T0001/0 | Caterpillar Forklifts, manuals | 6/29/04 | \$10,100,712.00 | \$10,100,712.00 | Open | DCMA Chicago | Caterpillar Inc | FFP | IRRF |
| W56HZV-04-D-B770/ T0001/0 | Caterpillar Forklifts, manuals | 6/18/04 | \$1,180,813.00 | \$1,180,813.00 | Open | DCMA Chicago | Caterpillar Inc | IDIQ | IRRF |
| W56HZV-04-D-B770/ T0001/0 | FORKLIFT VEHICLES | 6/18/04 | \$1,180,813.00 | \$1,180,813.00 | Not Available | TACOM WARREN | Caterpillar Inc | Not Available | IRRF |
| W56HZV-04-D-B800/ T0001/0 | Daewoo Forklifts, manuals | 7/7/04 | \$308,472.00 | \$308,472.00 | Open | DCMA Atlanta | American Material Handling | FFP | IRRF |
| W56HZV-04-D-B800/ T0001/0 | FORKLIFT VEHICLES | 7/7/04 | \$308,472.00 | \$308,472.00 | Not Available | TACOM WARREN | American Material Handling | Not Available | IRRF |
| W56HZV-04-D-B800/ T0002/0 | Daewoo Forklifts, manuals | 7/15/04 | \$1,158,129.00 | \$1,158,129.00 | Open | DCMA Atlanta | American Material Handling | FFP | IRRF |
| W56HZV-04-D-B800/ T0002/0 | FORKLIFT VEHICLES | 7/15/04 | \$1,158,129.00 | \$1,158,129.00 | Not Available | TACOM WARREN | American Material Handling | Not Available | IRRF |
| W56HZV-04-D-B820/0002/0 | Forklift, 5 ton | 10/1/04 | \$3,180,724.00 | \$3,180,724.00 | Not Available | TACOM Warren | Caterpillar Inc | Not Available | IRRF |
| W56HZV-04-D-B830/0/0 | FORKLIFTS | 9/27/04 | \$179,759.00 | \$179,750.00 | Open | DCMA | Independent Systems Inc | Not Available | IRRF |
| W56HZV-04-D-B830/0001/0 | FORKLIFT DAEWO MODEL D50C | 9/27/04 | \$254,200.00 | \$0.00 | Not Available | TACOM WARREN | Independent Systems Inc | Not Available | IRRF |
| W56HZV-04-D-B830/0002/0 | Forklift, 5 ton | 9/30/04 | \$761,850.00 | \$761,850.00 | Not Available | TACOM Warren | Independent Systems Inc | Not Available | IRRF |
| W56HZV-04-D-B830/ T0001/0 | FORKLIFTS | 9/27/04 | \$254,200.00 | \$254,200.00 | Open | DCMA | Independent Systems Inc | CPAIQ | IRRF |
| W56HZV-04-D-B830/ T0002/0 | FORKLIFTS | 9/30/04 | \$761,850.00 | \$761,850.00 | Open | DCMA | Independent Systems Inc | CPAIQ | IRRF |
| W56HZV-04-D-B830/ T0001/0 | Forklifts, manuals | 9/27/04 | \$254,200.00 | \$254,200.00 | Open | DCMA Virginia | Independent Systems Inc | FFP | IRRF |
| W56HZV-04-D-B860/0001/0 | BACKHOE SHIPMENT TO BAGHDAD AND BASRAH | 9/23/04 | \$160,699.00 | \$160,699.00 | Not Available | DCMA ATLANTA | Volvo Construction Equipment North America Inc | Not Available | IRRF |
| W56HZV-04-D-B860/ T0001/0 | CONSTRUCTION EQUIPMENT | 9/23/04 | \$160,699.00 | \$160,699.00 | Open | DCMA | Volvo Construction Equipment North America Inc | Not Available | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|--------------------------------|--|------------|-----------------|-----------------|------------------|--------------------|--|---------------|-----------|
| W56HZV-04-D-B860/ T00001/0 | BACKHOES | 9/23/04 | \$160,699.00 | \$160,699.00 | Not Available | TACOM WARREN | Volvo Construction Equipment North America Inc | Not Available | IRRF |
| W56HZV-04-D-B860/ T00001/0 | Backhoes, water tank trucks, manuals | 9/23/04 | \$160,699.00 | \$160,699.00 | Open | DCMA Atlanta | Volvo Construction Equipment North America Inc | FFP | IRRF |
| W56HZV-04-D-B870/ T00002/0 | DUMPER FITTED WITH ESSENTIAL EQUIPMENT | 6/16/04 | \$249,096.00 | \$249,096.00 | Not Available | TACOM WARREN | Terex Corporation | Not Available | IRRF |
| W56HZV-04-D-B870/ T00002/0 | Dumper, Manuals. | 7/16/04 | \$249,096.00 | \$249,096.00 | Open | DCMA Stratford | Terex Corporation | FFP | IRRF |
| W56HZV-04-D-B880/0001/0 | Hydraulic Excavator | 8/20/04 | \$1,144,000.00 | \$1,144,000.00 | Competitive | TACOM | Komatsu America International Company | IDIQ | IRRF |
| W56HZV-04-D-B880/0002/0 | | 10/1/04 | \$4,914,000.00 | \$4,914,000.00 | Not Available | TACOM Warren | Komatsu America International Company | Not Available | IRRF |
| W56HZV-04-D-B890/0002/0 | Excavator | 10/1/04 | \$1,493,965.00 | \$1,493,965.00 | Not Available | TACOM Warren | Volvo Construction Equipment North America Inc | Not Available | IRRF |
| W56HZV-04-D-B900/001 | CAT Motor Graders, Manuals | 7/28/04 | \$12,054,399.00 | \$12,054,399.00 | Not Available | DCMA Chicago | Caterpillar Inc | FFP | IRRF |
| W56HZV-04-D-B900/ T00001/02 | Caterpillar Graders, Manuals | 7/28/04 | \$106,999.00 | \$106,999.00 | Not Available | DCMA Chicago | Caterpillar Inc | FFP | IRRF |
| W56HZV-04-D-B900/ T00001/02 | CHANGE CATERPILLAR MODEL TO 140H | 7/28/04 | \$106,999.00 | \$106,999.00 | Not Available | TACOM WARREN | Caterpillar Inc | FFP | IRRF |
| W56HZV-04-D-B910/0/0 | | 7/16/04 | \$7,124,544.00 | \$7,124,544.00 | Competitive | PCO | Volvo Construction Equipment North America Inc | Not Available | IRRF |
| W56HZV-04-D-B910/ T00001/0 | Volvo model L120E cars, manuals. | 7/7/04 | \$1,834,077.00 | \$1,834,077.00 | Open | DCMA Chicago | Volvo Construction Equipment North America Inc | FFP | IRRF |
| W56HZV-04-D-B910/ T00001/0 | WHEEL LOADERS | 7/7/04 | \$1,834,077.00 | \$1,834,077.00 | Not Available | TACOM WARREN | Volvo Construction Equipment North America Inc | Not Available | IRRF |
| W56HZV-04-D-B910/ T00002/0 | Volvo model L120E cars, manuals. | 7/16/04 | \$7,124,544.00 | \$7,124,544.00 | Open | DCMA Chicago | Volvo Construction Equipment North America Inc | FFP | IRRF |
| W56HZV-04-D-B910/ T00002/0 | WHEEL LOADERS | 7/16/04 | \$7,124,544.00 | \$0.00 | Not Available | TACOM WARREN | Volvo Construction Equipment North America Inc | Not Available | IRRF |
| W56HZV-04-D-B930/2/0 | Tractor vehicle, manuals. | 7/9/04 | \$5,455,674.00 | \$5,455,674.00 | Competitive | PCO | Caterpillar Inc | IDIQ | IRRF |
| W56HZV-04-D-B940/ T00001/0 | Komatsu tractor, manuals. | 6/18/04 | \$1,700,750.00 | \$1,700,750.00 | Open | DCMA Chicago | Caterpillar Inc | FFP | IRRF |
| W56HZV-04-D-B940/ T00001/0 | | 7/1/04 | \$915,700.00 | \$915,700.00 | Open | DCMA Chicago | Komatsu America International Company | FFP | IRRF |
| W56HZV-04-D-B940/ T00001/0 | TRACTORS | 7/1/04 | \$915,700.00 | \$915,700.00 | Not Available | TACOM WARREN | Komatsu America International Company | Not Available | IRRF |
| W56HZV-04-D-B970/0/01 | CATERPILLAR PS360C | 7/29/04 | \$0.00 | \$0.00 | Open | DCMA | Caterpillar Inc | FFP | IRRF |
| W56HZV-04-D-B970/ T0001/0 | CATERPILLAR PS360C | 7/29/04 | \$318,962.00 | \$318,962.00 | Open | DCMA | Caterpillar Inc | FFP | IRRF |
| W56HZV-04-D-B970/ T0002/01 | CATERPILLAR P360C | 7/29/04 | \$1,018,728.00 | \$1,018,728.00 | Open | DCMA | Caterpillar Inc | FFP | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|-------------------------------|----------------------------------|------------|----------------|-----------------|------------------|--------------------|---------------------------------------|---------------|-----------|
| W56HZV-04-D-BO56/ TO0001/0 | TRUCK, MOBILE COLD STORAGE ORDER | 7/12/04 | \$309,750.00 | \$309,750.00 | Not Available | TACOM WARREN | S.C. Roman S.A. | Not Available | IRRF |
| W56HZV-04-D-BO58/ TO0001/0 | HIGH LIFT TRUCKS | 6/4/04 | \$157,517.00 | \$157,517.00 | Not Available | TACOM WARREN | ALTEC INDUSTRIES INC. | FFP | IRRF |
| W56HZV-04-D-BO59/ TO0001/0 | AERIAL PLATFORM VEHICLES | 6/4/04 | \$402,983.00 | \$402,983.00 | Not Available | TACOM WARREN | ALTEC INDUSTRIES INC. | FFP | IRRF |
| W56HZV-04-D-BO60/ TO0001/0 | AIR COMPRESSORS | 6/15/04 | \$98,900.00 | \$98,900.00 | Not Available | TACOM WARREN | INGERSOLL-RAND COMPANY | Not Available | IRRF |
| W56HZV-04-D-BO60/ TO0002/0 | AIR COMPRESSORS | 7/9/04 | \$321,200.00 | \$321,200.00 | Not Available | TACOM WARREN | INGERSOLL-RAND COMPANY | Not Available | IRRF |
| W56HZV-04-D-BO61/ TO0001/0 | WELDING MACH 600 AMP VEHICLE | 6/19/04 | \$194,403.04 | \$194,403.04 | Not Available | TACOM WARREN | H.K. Mullins and Associates, Inc. | FFP | IRRF |
| W56HZV-04-D-BO62/ TO0001/0 | TRUCKS | 7/9/04 | \$191,866.00 | \$191,866.00 | Not Available | TACOM WARREN | Certified Stainless Service Inc | Not Available | IRRF |
| W56HZV-04-D-BO66/0002/0 | FUEL TANKS | 10/4/04 | \$1,471,400.00 | \$1,471,400.00 | Not Available | TACOM WARREN | Isometrics, Inc. | Not Available | IRRF |
| W56HZV-04-D-BO67/0002/0 | TRUCK WITH FUEL TANK TRAILER | 9/28/04 | \$171,180.00 | \$171,180.00 | Not Available | TACOM WARREN | Certified Stainless Service Inc | Not Available | IRRF |
| W56HZV-04-D-BO67/ TO0001/0 | TRUCK WITH FUEL TANK TRAILER | 7/14/04 | \$1,375,440.00 | \$1,375,440.00 | Not Available | TACOM WARREN | Certified Stainless Service Inc | Not Available | IRRF |
| W56HZV-04-D-BO70/ TO0001/0 | FUEL TANK TRUCKS | 7/14/04 | \$649,860.00 | \$649,860.00 | Not Available | TACOM WARREN | Certified Stainless Service Inc | Not Available | IRRF |
| W56HZV-04-D-BO75/0002/0 | WATER TANK TRUCKS | 10/1/04 | \$3,742,392.00 | \$3,742,392.00 | Not Available | TACOM WARREN | NAVISTAR | Not Available | IRRF |
| W56HZV-04-D-BO84/ TO0001/0 | ALL TERRAIN UTILITY VEHICLES | 6/16/04 | \$18,170.00 | \$18,170.00 | Not Available | TACOM WARREN | NORTH SHORE INTERNATIONAL INC. | Not Available | IRRF |
| W56HZV-04-D-BO85/ TO0001/0 | UTILITY VEHICLES | 6/10/04 | \$123,954.00 | \$123,954.00 | Not Available | TACOM WARREN | Komatsu America International Company | FFP | IRRF |
| W56HZV-04-D-BO92/0001/0 | AGRICULTURAL TRACTORS | 9/28/04 | \$186,200.00 | \$186,200.00 | Not Available | TACOM WARREN | MIFRAM PROJECTS LTD | FFP | IRRF |
| W56HZV-04-D-BO99/0002/0 | CEMENT MIXER TRUCK | 10/1/04 | \$1,427,535.00 | \$1,427,535.00 | Not Available | TACOM WARREN | Terex Corporation | Not Available | IRRF |
| W56HZV-04-D-D022/0002/0 | Boom Truck | 9/30/04 | \$2,439,990.00 | \$2,439,990.00 | Not Available | TACOM Warren | Terex Corporation | Not Available | IRRF |
| W56HZV-04-D-D028/0002/0 | Side Boom Truck | 9/30/04 | \$3,311,214.00 | \$3,311,214.00 | Not Available | TACOM Warren | Caterpillar Inc | Not Available | IRRF |
| W56HZV-04-D-D790/ TO0001/0 | Caterpillar Forklifts, Manuals | 7/15/04 | \$237,051.99 | \$237,051.99 | Open | DCMA Chicago | Caterpillar Inc | FFP | IRRF |
| W56HZV-04-D-D790/ TO0001/0 | FORKLIFT VEHICLES | 7/15/04 | \$237,051.99 | \$237,051.99 | Not Available | TACOM WARREN | Caterpillar Inc | Not Available | IRRF |
| W56HZV-04-D-D820/0002/0 | Forklift, 5 ton | 10/1/04 | \$3,180,724.00 | \$3,180,724.00 | Not Available | TACOM Warren | Caterpillar Inc | Not Available | IRRF |
| W56HZV-04-P-B041/0/0 | MANUALS FOR FIRE TRUCKS | 9/20/04 | \$4,500.00 | \$4,500.00 | Open | TACOM WARREN | S.C. Roman S.A. | Not Available | IRRF |
| W56HZV-04-P-B051/0/0 | MANUALS FOR FIRETRUCKS | 10/19/04 | \$2,850.00 | \$2,850.00 | Not Available | DCM TWIN CITIES | Rosenbauer America LLC | Not Available | IRRF |
| W56HZV-04-R-S126/0/0 | BUSES | 9/20/04 | \$138,455.00 | \$138,455.00 | Open | DCMA | James Worldwide Sales, Inc. | IDIQ | IRRF |
| W56HZV-04-R-S126/ TO0001/0 | BUSES | 9/20/04 | \$1,169,602.00 | \$1,169,602.00 | Open | DCMA | James Worldwide Sales, Inc. | IDIQ | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|---------------------------|---|------------|--------------------|-------------------|------------------|--------------------------------------|---------------------------------------|---------------|-----------|
| W56HZV-05-D-B071/0001/0 | Truck, Tractor | 12/17/04 | \$1,496,887.00 | \$1,496,887.00 | Competitive | TACOM Warren | NAVISTAR | IDIQ | IRRF |
| W56HZV-05-D-B108/1/0 | VAN | 5/29/05 | \$49,041.00 | \$49,041.00 | Open | DCMA SOUTHERN VIRGINIA | P & G CHEVROLET, INC. | FFP | IRRF |
| W56HZV-05-D-B109/0/0 | TRUCKS | 10/28/04 | \$203,159.82 | \$203,159.82 | Open | DCMA | P & G CHEVROLET, INC. | IDIQ | IRRF |
| W56HZV-05-D-B109/T0001/0 | TRUCKS | 10/28/04 | \$101,151.13 | \$101,151.13 | Open | DCMA | P & G CHEVROLET, INC. | IDIQ | IRRF |
| W56HZV-05-D-B127/T00002/0 | TANK TRUCK | 12/2/04 | \$140,522.00 | \$140,522.00 | Not Available | TACOM WARREN | PARTS EXPRESS INTERNATIONAL INC. | Not Available | IRRF |
| W56HZV-05-D-B127/T00002/0 | Tank truck | 12/2/04 | \$140,522.00 | \$140,522.00 | Open | DCMA South Florida | PARTS EXPRESS INTERNATIONAL INC. | FFP | IRRF |
| W58RGZ-04-C-0332/0/0 | Surveillance aircraft, Misc | 9/28/04 | \$5,818,000.00 | \$5,818,000.00 | Competitive | US Army Aviation and Missile Command | TransAtlantic Traders, Inc | FFP | IRRF |
| W91150-05-M-9031/0/P00002 | CHANGE CONTRACTOR DETAILS | | | | Not Available | PCO | SYMBOLARTS | Not Available | IRRF |
| W91150-04-C-0002/0/0 | Electrical Power Security Services (EPSS) | 3/10/04 | \$19,000,000.00 | \$19,000,000.00 | Sole Source | ACA-NRCC | ASRG AIRFIELD AND RANGE SERVICES INC. | FFP Services | IRRF |
| W91150-04-A-0004/0029/01 | DECREASE CONTRACT AMOUNT | 10/6/04 | (\$270.00) | (\$270.00) | Not Available | PCO | Triple Canopy Inc. | Not Available | IRRF |
| W9126G-04-D-0001/0/0 | Restoration of southern oil fields | 1/16/04 | \$1,200,000,000.00 | \$500,000.00 | Competitive | USACE | Kellogg Brown Root | CPAF-IDIQ | IRRF |
| W9126G-04-D-0001/0/01 | Renovation of facilities | 2/10/04 | \$0.00 | \$0.00 | Open | USACE | Kellogg Brown Root | IDIQ CPAF | IRRF |
| W9126G-04-D-0001/0/02 | IRAQ INFRASTRUCTURE | 3/2/04 | \$0.00 | \$0.00 | Open | USACE | Kellogg Brown Root | IDIQ CPAF | IRRF |
| W9126G-04-D-0001/0/03 | IRAQ INFRASTRUCTURE | 4/20/04 | \$0.00 | \$0.00 | Open | USACE | Parsons | IDIQ CPAF | IRRF |
| W9126G-04-D-0001/0002/0 | Restoration of southern oil fields | 2/15/04 | \$14,800,000.00 | \$14,800,000.00 | Competitive | USACE | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/0005/0 | Restoration of southern oil fields | 3/4/04 | \$18,000,000.00 | \$18,000,000.00 | Competitive | USACE | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/0007/03 | Restoration of southern oil fields | 6/3/04 | (\$11,025,250.00) | (\$11,025,250.00) | Competitive | USACE | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/0008/02 | Restoration of southern oil fields | 6/8/04 | \$24,106,402.00 | \$24,106,402.00 | Competitive | USACE | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/0011/0 | Restoration of southern oil fields | 5/2/04 | \$5,000,000.00 | \$5,000,000.00 | Competitive | USACE | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/0011/01 | Restoration of southern oil fields | 6/8/04 | \$41,053,323.00 | \$41,053,323.00 | Competitive | USACE | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/0012/0 | Restoration of southern oil fields | 5/2/04 | \$5,000,000.00 | \$5,000,000.00 | Competitive | USACE | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/0012/01 | Restoration of southern oil fields | 6/8/04 | \$44,595,886.00 | \$44,595,886.00 | Competitive | USACE | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/0013/0 | Restoration of southern oil fields | 5/4/04 | \$2,000,000.00 | \$2,000,000.00 | Competitive | USACE | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/0013/01 | Restoration of southern oil fields | 6/8/04 | \$19,255,379.00 | \$19,255,379.00 | Competitive | USACE | Kellogg Brown Root | Not Available | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|----------------------------|---|------------|------------------|-----------------|------------------|--------------------|--------------------|---------------|-----------|
| W9126G-04-D-0001/0014/0 | Restoration of southern oil fields | 6/7/04 | \$6,000,000.00 | \$6,000,000.00 | Competitive | USACE | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/0015/0 | Restoration of southern oil fields | 6/7/04 | \$6,000,000.00 | \$6,000,000.00 | Competitive | USACE | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/0016/0 | Restoration of southern oil fields | 6/7/04 | \$12,000,000.00 | \$12,000,000.00 | Competitive | USACE | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/0017/0 | Restoration of southern oil fields | 6/7/04 | \$11,964,401.00 | \$11,964,401.00 | Competitive | USACE | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/0021/0 | SOC Pump Stations | 6/26/04 | \$10,627,691.00 | \$10,627,691.00 | Not Available | CPA | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/0022/0 | Misc SRC Projects | 6/28/04 | \$6,200,000.00 | \$6,200,000.00 | Not Available | CPA | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/0023/0 | Misc Parts and Equipment-OPC & MRC | 6/28/04 | \$2,875,000.00 | \$2,875,000.00 | Not Available | CPA | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/0024/0 | Pipeline Communications | 6/28/04 | \$2,500,000.00 | \$2,500,000.00 | Not Available | CPA | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/0025/0 | Returbish Loading Arms - ABOT | 6/28/04 | \$500,000.00 | \$500,000.00 | Not Available | CPA | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/0026/0 | Distribution - OPC | 7/22/04 | \$35,287,472.00 | \$35,287,472.00 | Not Available | PCO | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/0027/0 | | 7/27/04 | \$46,928,540.00 | \$46,928,540.00 | Competitive | PCO | Kellogg Brown Root | CPAF | IRRF |
| W9126G-04-D-0001/0028/0 | MRC/SRC Consolidated Chemicals | 7/22/04 | \$7,155,977.00 | \$7,155,977.00 | Not Available | PCO | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/0003/01 | IRAQ INFRASTRUCTURE | 3/2/04 | \$0.00 | \$0.00 | Open | USACE | Kellogg Brown Root | IDIQ CPAF | IRRF |
| W9126G-04-D-0001/00002/1/0 | RESTORE CRUDE OIL PUMPS IN SOUTHERN IRAQ | 6/26/04 | \$10,627,691.00 | \$10,627,691.00 | Not Available | CPA | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/00022/0 | UPGRADES TO SOUTH REFINING COMPANY'S BASRA REFINERY | 6/28/04 | \$6,200,000.00 | \$6,200,000.00 | Not Available | CPA | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/00024/0 | PIPELINE COMMUNICATIONS | 6/28/04 | \$2,500,000.00 | \$2,500,000.00 | Not Available | CPA | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0001/00025/0 | REPAIR SHIP LOADING ARMS AT AL BASRAH OIL TERMINAL | 6/28/04 | \$500,000.00 | \$500,000.00 | Not Available | CPA | Kellogg Brown Root | Not Available | IRRF |
| W9126G-04-D-0002/0/0 | Restoration of northern oil fields | 8/14/03 | \$800,000,000.00 | \$500,000.00 | Competitive | USACE | Parsons | CPAF-IDIQ | IRRF |
| W9126G-04-D-0002/0/01 | Restoration of northern oil fields | 2/10/04 | (\$500,000.00) | (\$500,000.00) | Competitive | USACE | Parsons | CPAF-IDIQ | IRRF |
| W9126G-04-D-0002/1/00 | SECURITY FOR OPERATION IN IRAQ | 6/17/04 | \$6,000,000.00 | \$6,000,000.00 | Open | CPA | Parsons | FFP | IRRF |
| W9126G-04-D-0002/1/10 | LIFE SUPPORT | 6/17/04 | \$6,585,748.00 | \$6,585,748.00 | Open | CPA | Parsons | FFP | IRRF |
| W9126G-04-D-0002/1/20 | WORKOVER OF WELLS | 7/25/04 | \$16,000,000.00 | \$16,000,000.00 | Open | PCO | Parsons | FFP | IRRF |
| W9126G-04-D-0002/1/30 | RESTORE COMPRESSIONS STATIONS IN NORTHERN IRAQ | 7/25/04 | \$8,146,270.00 | \$8,146,270.00 | Open | PCO | Parsons | FFP | IRRF |
| W9126G-04-D-0002/2/0 | Initial Mobilization | 2/15/04 | \$26,250,000.00 | \$26,250,000.00 | Competitive | USACE | Parsons | CPAF-IDIQ | IRRF |
| W9126G-04-D-0002/5/0 | Gas Oil Separation Plants | 5/5/04 | \$590,000.00 | \$590,000.00 | Competitive | USACE | Parsons | CPAF-IDIQ | IRRF |
| W9126G-04-D-0002/5/01 | Gas Oil Separation Plants | 6/8/04 | \$6,521,824.00 | \$6,521,824.00 | Competitive | USACE | Parsons | CPAF-IDIQ | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|------------------------------|---|------------|------------------|------------------|------------------|----------------------------|---|----------------|-----------|
| W9126G-04-D-0002/6/0 | NOC Pump Stations | 5/23/04 | \$3,000,000.00 | \$3,000,000.00 | Competitive | USACE | Parsons | CPAF-IDIQ | IRRF |
| W9126G-04-D-0002/6/01 | NOC Pump Stations | 6/8/04 | \$27,548,515.00 | \$27,548,515.00 | Competitive | USACE | Parsons | CPAF-IDIQ | IRRF |
| W9126G-04-D-0002/6/1 | INCREASE NTE AMOUNT | 6/8/04 | \$19,335,472.00 | \$19,335,472.00 | Not Available | CPA | Parsons | Not Available | IRRF |
| W9126G-04-D-0002/7/0 | RESTORE PUMP STATIONS IN NORTHERN IRAQ | 5/23/04 | \$2,000,000.00 | \$2,000,000.00 | Open | CPA | Parsons | Not Available | IRRF |
| W9126G-04-D-0002/7/01 | Downstream Sector Projects | 6/8/04 | \$19,335,472.00 | \$19,335,472.00 | Competitive | USACE | Parsons | CPAF-IDIQ | IRRF |
| W9126G-04-D-0002/7/1 | INCREASE NOT TO EXCEED AMOUNT | 6/8/04 | \$19,335,472.00 | \$19,335,472.00 | Not Available | CPA | Parsons | Not Available | IRRF |
| W9126G-04-D-0002/8/0 | TRANSPORTATION AND MOBILIZATION | 6/17/04 | \$3,000,000.00 | \$3,000,000.00 | Open | CPA | Parsons | FFP | IRRF |
| W9126G-04-D-0002/9/0 | CONTRACT MANAGEMENT AND ADMINISTRATION SUPPORT | 6/8/04 | \$3,000,000.00 | \$3,000,000.00 | Open | CPA | Parsons | FFP | IRRF |
| W9126G-04-D-0002/9/2 | NTE AMOUNT INCREASED | 8/3/04 | \$3,000,000.00 | \$3,000,000.00 | Not Available | PCO | Parsons | Not Available | IRRF |
| W9126G-04-D-0002/9/3 | INCREASE NTE AMOUNT | 9/15/04 | \$12,167,384.55 | \$12,167,384.55 | Not Available | PCO | Parsons | Not Available | IRRF |
| W912ER-04-D-0002/1/0 | Emergency repairs to the Haditha Dam Hydropower facility | 2/6/04 | \$12,705,000.00 | \$12,705,000.00 | Competitive | USACE | CH2M Hill/Parsons a Joint Venture | CPAF-IDIQ | IRRF |
| W912ER-04-D-0002/1/01 | Emergency repairs to the Haditha Dam Hydropower facility | 2/10/04 | (\$808,500.00) | (\$808,500.00) | Competitive | USACE | CH2M Hill/Parsons a Joint Venture | CPAF-IDIQ | IRRF |
| W912ER-04-D-0004/1/0 | Baghdad Generator Rehabilitation | 2/6/04 | \$89,996,565.00 | \$89,996,565.00 | Competitive | USACE | Fluor Intercontinental, Inc. | IDIQ | IRRF |
| W912ER-04-D-0004/1/01 | Baghdad Generator Rehabilitation | 2/10/04 | (\$6,525,205.00) | (\$6,525,205.00) | Competitive | USACE | Fluor Intercontinental, Inc. | IDIQ | IRRF |
| W912ER-04-D-0004/2/0 | Baghdad Generator Rehabilitation | 2/6/04 | \$8,685,868.00 | \$8,685,868.00 | Competitive | USACE | Fluor Intercontinental, Inc. | IDIQ | IRRF |
| W912ER-04-D-0004/2/01 | Baghdad Generator Rehabilitation | 2/10/04 | (\$631,699.00) | (\$631,699.00) | Competitive | USACE | Fluor Intercontinental, Inc. | IDIQ | IRRF |
| W912ER-04-D-0004/3/0 | Baghdad Generator Rehabilitation | 2/6/04 | \$56,281,864.00 | \$56,281,864.00 | Competitive | USACE | Fluor Intercontinental, Inc. | IDIQ | IRRF |
| W912ER-04-D-0004/3/01 | Baghdad Generator Rehabilitation | 2/6/04 | (\$4,093,226.00) | (\$4,093,226.00) | Competitive | USACE | Fluor Intercontinental, Inc. | IDIQ | IRRF |
| W912ER-04-D-0005/1/0 | Emergency assessment and rehabilitation of substation at Al Ameen and interconnections with New Baghdad and Mashtel substations | 2/27/04 | \$48,271,436.66 | \$44,541,371.10 | Competitive | USACE | Kellogg Brown Root | CPAF-IDIQ | IRRF |
| W912ER-04-D-0010/1/0 | Rehabilitation of Mosul Gas Turbine Power Plant | 2/6/04 | \$33,078,193.00 | \$33,078,193.00 | Competitive | USACE | Washington Int'l/Black and Veatch Joint Venture | CPAF-IDIQ | IRRF |
| W912ER-04-D-0010/1/01 | Rehabilitation of Mosul Gas Turbine Power Plant | 2/10/04 | (\$2,104,976.00) | (\$2,104,976.00) | Competitive | USACE | Washington Int'l/Black and Veatch Joint Venture | CPAF-IDIQ | IRRF |
| W914NS-04-C-0001/0/0 | Overall oversight to manage activities | 3/10/04 | \$63,582,357.00 | \$6,900,000.00 | Competitive | Pentagon Renovation Office | ATC Services, Inc | Cost+Award Fee | IRRF |
| W914NS-04-C-0001/0004/PO0004 | None. | 10/7/04 | \$2,255,009.00 | \$2,255,009.00 | Not Available | PCO | ATC Services, Inc | Not Available | IRRF |
| W914NS-04-C-0002/0/0 | Electrical Services Sector Program Management Office | 3/10/04 | \$114,417,069.00 | \$6,300,000.00 | Competitive | Pentagon Renovation Office | Iraq Power Alliance Joint Venture | Cost+Award Fee | IRRF |
| W914NS-04-C-0003/0/0 | Public Works and Water Sector program Management Office | 3/10/04 | \$77,623,017.00 | \$8,500,000.00 | Competitive | Pentagon Renovation Office | CH2M Hill/Parsons a Joint Venture | Cost+Award Fee | IRRF |
| W914NS-04-C-0004/0/0 | Security and Justice Sector Program Management Office | 1/6/04 | \$8,458,350.05 | \$3,100,000.00 | Competitive | Pentagon Renovation Office | Berger/URS | Cost+Award Fee | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|--------------------------|---|------------|-----------------|-----------------|------------------|----------------------------|---|----------------|-----------|
| W914NS-04-C-0005/0/0 | Buildings/Health Sector Program Management Offices | 3/10/04 | \$26,871,646.63 | \$4,000,000.00 | Competitive | Pentagon Renovation Office | Berger/URS | Cost+Award Fee | IRRF |
| W914NS-04-C-0006/0/0 | Communication/Transportation Sector Program Manage | 3/10/04 | \$21,119,248.60 | \$3,100,000.00 | Competitive | Pentagon Renovation Office | Berger/URS | Cost+Award Fee | IRRF |
| W914NS-04-C-0007/0/0 | Oil Sector Program Management Offices | 3/11/04 | \$41,955,663.00 | \$6,800,000.00 | Competitive | Pentagon Renovation Office | Foster Wheeler | Cost+Award Fee | IRRF |
| W914NS-04-C-9008/0/0 | | 7/14/04 | \$13,693,177.60 | \$13,693,177.60 | Competitive | PCO | ESS | FFP | IRRF |
| W914NS-04-C-9051/0/0 | | 10/3/04 | \$12,000,000.00 | \$12,000,000.00 | Competitive | PCO | Iraqi Contractor - 1715 | FFP | IRRF |
| W914NS-04-C-9056/0/0 | RADAR VESSEL TRAFFIC SYSTEM | 10/13/04 | \$653,891.00 | \$653,891.00 | Open | PCO | Iraqi Contractor - 3238 | Not Available | IRRF |
| W914NS-04-D-0003/1/0 | Nationwide - Restore, repair, and develop new and existing power generation, and Supervisory Control and Data Acquisition Systems to support the Iraq CPA mission | 3/11/04 | \$1,653,264.00 | \$1,653,264.00 | Competitive | USACE | FluorAMEC LLC | CPAF-IDIQ | IRRF |
| W914NS-04-D-0003/2/0 | Nationwide - Restore, repair, and develop new and existing power generation, and Supervisory Control and Data Acquisition Systems to support the Iraq CPA mission | 5/4/04 | \$400,000.00 | \$400,000.00 | Competitive | USACE | FluorAMEC LLC | CPAF-IDIQ | IRRF |
| W914NS-04-D-0004/0005/01 | Restore, rebuild, and develop transportation infrastructure projects to support the Iraq CPA mission | 6/8/04 | \$5,089,036.00 | \$5,089,036.00 | Competitive | PCO | Contract/AICI/OCI/ Archirodon Joint Venture | CPAF-IDIQ | IRRF |
| W914NS-04-D-0004/1/0 | Restore, rebuild, and develop transportation infrastructure projects to support the Iraq CPA mission | 3/23/04 | \$975,060.00 | \$975,060.00 | Competitive | USACE | Contract/AICI/OCI/ Archirodon Joint Venture | CPAF-IDIQ | IRRF |
| W914NS-04-D-0004/10/0 | Restore, rebuild, and develop transportation infrastructure projects to support the Iraq CPA mission | 6/2/04 | \$580,000.00 | \$580,000.00 | Not Available | USACE | Contract/AICI/OCI/ Archirodon Joint Venture | CPAF-IDIQ | IRRF |
| W914NS-04-D-0004/2/0 | Restore, rebuild, and develop transportation infrastructure projects to support the Iraq CPA mission | 5/5/04 | \$9,180,184.00 | \$9,180,184.00 | Not Available | USACE | Contract/AICI/OCI/ Archirodon Joint Venture | CPAF-IDIQ | IRRF |
| W914NS-04-D-0004/3/0 | Restore, rebuild, and develop transportation infrastructure projects to support the Iraq CPA mission | 5/24/04 | \$4,591,000.00 | \$4,591,000.00 | Not Available | USACE | Contract/AICI/OCI/ Archirodon Joint Venture | CPAF-IDIQ | IRRF |
| W914NS-04-D-0004/4/0 | Restore, rebuild, and develop transportation infrastructure projects to support the Iraq CPA mission | 5/26/04 | \$1,100,000.00 | \$1,100,000.00 | Not Available | USACE | Contract/AICI/OCI/ Archirodon Joint Venture | CPAF-IDIQ | IRRF |
| W914NS-04-D-0004/5/0 | Restore, rebuild, and develop transportation infrastructure projects to support the Iraq CPA mission | 5/26/04 | \$5,050,000.00 | \$5,050,000.00 | Not Available | USACE | Contract/AICI/OCI/ Archirodon Joint Venture | CPAF-IDIQ | IRRF |
| W914NS-04-D-0004/6/0 | Restore, rebuild, and develop transportation infrastructure projects to support the Iraq CPA mission | 6/2/04 | \$850,000.00 | \$850,000.00 | Not Available | USACE | Contract/AICI/OCI/ Archirodon Joint Venture | CPAF-IDIQ | IRRF |
| W914NS-04-D-0004/7/0 | Restore, rebuild, and develop transportation infrastructure projects to support the Iraq CPA mission | 6/2/04 | \$653,000.00 | \$653,000.00 | Not Available | USACE | Contract/AICI/OCI/ Archirodon Joint Venture | CPAF-IDIQ | IRRF |
| W914NS-04-D-0004/8/0 | Restore, rebuild, and develop transportation infrastructure projects to support the Iraq CPA mission | 6/2/04 | \$435,000.00 | \$435,000.00 | Not Available | USACE | Contract/AICI/OCI/ Archirodon Joint Venture | CPAF-IDIQ | IRRF |
| W914NS-04-D-0004/9/0 | Restore, rebuild, and develop transportation infrastructure projects to support the Iraq CPA mission | 6/2/04 | \$796,000.00 | \$796,000.00 | Not Available | USACE | Contract/AICI/OCI/ Archirodon Joint Venture | CPAF-IDIQ | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|--------------------------------|---|------------|------------------|------------------|------------------|--------------------|--|---------------|-----------|
| W914NS-04-D-0004/ T0002/01 | SECURITY, CLOSE PROTECTION TEAM, PROJECT MANAGEMENT TEAM | 5/26/04 | \$0.00 | \$0.00 | Open | CPA | Contract/ACI/OCI/ Archiron Joint Venture | Not Available | IRRF |
| W914NS-04-D- 0005/1/0 | Restore, rebuild, and develop Communication projects to support the Iraq CPA mission | 3/23/04 | \$2,487,603.00 | \$2,487,603.00 | Competitive | USACE | Lucent Technologies World Services Inc. | CPAF-IDIQ | IRRF |
| W914NS-04-D- 0005/2/0 | Restore, rebuild, and develop Communication projects to support the Iraq CPA mission | 5/12/04 | \$3,300,000.00 | \$3,300,000.00 | Not Available | USACE | Lucent Technologies World Services Inc. | CPAF-IDIQ | IRRF |
| W914NS-04-D- 0005/2/01 | Restore, rebuild, and develop Communication projects to support the Iraq CPA mission | 5/27/04 | (\$250,000.00) | (\$250,000.00) | Not Available | USACE | Lucent Technologies World Services Inc. | CPAF-IDIQ | IRRF |
| W914NS-04-D- 0005/3/0 | Restore, rebuild, and develop Communication projects to support the Iraq CPA mission | 5/21/04 | \$3,500,000.00 | \$3,500,000.00 | Not Available | USACE | Lucent Technologies World Services Inc. | CPAF-IDIQ | IRRF |
| W914NS-04-D- 0006/0002/07 | Building, Housing, and Health Sector Design/Build Services to restore, rebuild, and develop public projects to support the Iraq CPA mission | 10/8/04 | (\$2,661,449.00) | (\$2,661,449.00) | Competitive | USACE | Parsons | Not Available | IRRF |
| W914NS-04-D- 0006/0005/04 | Teaching Hospital | 10/4/04 | (\$8,589,036.00) | (\$8,589,036.00) | Not Available | PCO | Parsons | Not Available | IRRF |
| W914NS-04-D- 0006/0006/0 | Teaching Hospital | 3/25/04 | \$55,779,999.00 | \$55,779,999.00 | Not Available | PCO | Parsons | Not Available | IRRF |
| W914NS-04-D- 0006/0006/0001 | Teaching Hospital | 6/8/04 | \$5,981,345.00 | \$5,981,345.00 | Competitive | PCO | Parsons | IDIQ | IRRF |
| W914NS-04-D- 0006/0008/0 | Hospital Modernization | 9/20/04 | \$21,000,000.00 | \$21,000,000.00 | Not Available | PCO | Parsons | Not Available | IRRF |
| W914NS-04-D- 0006/0009/0 | Hospital Renovation | 9/21/04 | \$8,000,000.00 | \$8,000,000.00 | Not Available | PCO | Parsons | Not Available | IRRF |
| W914NS-04-D- 0006/0010/0 | Pediatric Hospitals | 9/22/04 | \$25,000,000.00 | \$25,000,000.00 | Not Available | PCO | Parsons | Not Available | IRRF |
| W914NS-04-D- 0006/1/0 | Building, Housing, and Health Sector Design/ Build Services to restore, rebuild, and develop public projects to support the Iraq CPA mission | 3/25/04 | \$4,000,000.00 | \$4,000,000.00 | Competitive | USACE | Parsons | CPAF-IDIQ | IRRF |
| W914NS-04-D- 0006/10/8 | DEFINITE TASK ORDER 0010, STATEMENT OF WORK, SUMMARIZE FUNDING | 9/22/04 | \$25,000,000.00 | \$25,000,000.00 | Competitive | PCO | Parsons | CPAF | IRRF |
| W914NS-04-D- 0006/2/0 | Building, Housing, and Health Sector Design/Build Services to restore, rebuild, and develop public projects to support the Iraq CPA mission | 5/3/04 | \$5,200,000.00 | \$5,200,000.00 | Not Available | USACE | Parsons | CPAF-IDIQ | IRRF |
| W914NS-04-D- 0006/2/1 | INCREASE AMOUNT BY MODIFYING AND ADDING CLINS | 6/8/04 | \$5,982,020.00 | \$5,982,020.00 | Not Available | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D- 0006/3/0 | Building, Housing, and Health Sector Design/Build Services to restore, rebuild, and develop public projects to support the Iraq CPA mission | 5/5/04 | \$5,500,000.00 | \$5,500,000.00 | Not Available | USACE | Parsons | CPAF-IDIQ | IRRF |
| W914NS-04-D- 0006/4/0 | Building, Housing, and Health Sector Design/Build Services to restore, rebuild, and develop public projects to support the Iraq CPA mission | 5/11/04 | \$15,000,000.00 | \$15,000,000.00 | Not Available | USACE | Parsons | CPAF-IDIQ | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|-------------------------------|---|------------|-------------------|-------------------|------------------|--------------------|---|---------------------|-----------|
| W914NS-04-D-0006/50 | CONSTRUCTION OF BUILDINGS, HOUSING, AND HEALTH SECTOR | 5/12/04 | \$5,000,000.00 | \$5,000,000.00 | Open | VERNAL, VELEZ | Parsons | CPAFTO | IRRF |
| W914NS-04-D-0006/51 | INCREASE FUNDING AND REVISE DEFINITIZATION SCHEDULE | 6/8/04 | \$5,089,036.00 | \$5,089,036.00 | Not Available | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0006/52 | NOT TO EXCEED (NTE) AMOUNT IS INCREASED | 7/5/04 | \$500,000.00 | \$500,000.00 | Not Available | VERNAL, VELEZ | Parsons | Not Available | IRRF |
| W914NS-04-D-0006/53 | NTE AMOUNT IS INCREASED | 9/30/04 | \$500,000.00 | \$500,000.00 | Not Available | DOS/PCO | Parsons | Not Available | IRRF |
| W914NS-04-D-0006/54 | REDUCE STATEMENT OF WORK | 10/4/04 | (\$8,589,036.00) | (\$8,589,036.00) | Not Available | PCO | Parsons | Not Available | IRRF |
| W914NS-04-D-0006/55 | REDUCE FUNDING | 11/3/04 | (\$384,265.00) | (\$384,265.00) | Not Available | PCO | Parsons | Not Available | IRRF |
| W914NS-04-D-0006/80 | DEFINITIZE TASK ORDER 0008 FOR MATERNITY & CHILDREN'S HOSPITAL | 9/20/04 | \$21,000,000.00 | \$21,000,000.00 | Competitive | PCO | Parsons | CPAF | IRRF |
| W914NS-04-D-0006/83 | DEFINITIZE TASK ORDER 0008 FOR MATERNITY & CHILDREN'S HOSPITAL | 1/31/05 | \$0.00 | \$0.00 | Not Available | USAID | Parsons | Not Available | IRRF |
| W914NS-04-D-0006/84 | INCLUDES STATEMENT OF WORK AND SUMMARIZES FUNDING | 1/31/05 | \$0.00 | \$0.00 | Not Available | USAID | Parsons | Not Available | IRRF |
| W914NS-04-D-0006/T0003/P00012 | REDUCE CLINS 0002 TO \$0.00 | 2/3/05 | (\$15,000,000.00) | (\$15,000,000.00) | Not Available | USACE | Parsons | Not Available | IRRF |
| W914NS-04-D-0006/T0006/04 | DESIGN AND CONSTRUCT SUBMITTALS | 9/23/04 | \$55,779,999.00 | \$55,779,999.00 | Open | PCO | Parsons | Not Available | IRRF |
| W914NS-04-D-0006/T0007/M0004 | THE PURPOSE IS TO INCREASE THE NOT TO EXCEED AMOUNT | 1/29/05 | \$8,000,000.00 | \$8,000,000.00 | Not Available | PCO | Parsons | Not Available | IRRF |
| W914NS-04-D-0006/T0008/M0005 | THE PURPOSE OF THIS MOD IS TO DECREASE THE CONTRACT VALUE | 2/4/05 | (\$10,408,993.00) | \$10,408,993.00 | Not Available | USACE | Parsons | Not Available | IRRF |
| W914NS-04-D-0006/T0009/M0003 | THE PURPOSE OF THIS MOD IS TO DEOBLIGATE MONEY FROM THE ORIGINAL \$8,000,000.00 | 1/17/05 | (\$2,927,270.00) | \$2,927,270.00 | Not Available | USACE | Parsons | Not Available | IRRF |
| W914NS-04-D-0006/T0010/M0002 | THE PURPOSE OF THIS MOD IS TO DEFINITIZE THIS TASK ORDER | 1/15/05 | \$0.00 | \$0.00 | Not Available | USACE | Parsons | Not Available | IRRF |
| W914NS-04-D-0006/T0010/M0003 | THE PURPOSE OF THIS MOD IS TO DEFINITIZE THIS TASK ORDER | 1/21/05 | \$0.00 | \$0.00 | Not Available | USACE | Parsons | Not Available | IRRF |
| W914NS-04-D-0006/T0010/M0004 | THE PURPOSE OF THIS MOD IS TO DEFINITIZE THIS TASK ORDER | 1/21/05 | \$0.00 | \$0.00 | Not Available | USACE | Parsons | Not Available | IRRF |
| W914NS-04-D-0006/T0010/M0005 | THE PURPOSE OF THIS MOD IS TO DEFINITIZE THIS TASK ORDER | 1/21/05 | \$0.00 | \$0.00 | Not Available | USACE | Parsons | Not Available | IRRF |
| W914NS-04-D-0006/T0010/M0007 | THE PURPOSE OF THIS MOD IS TO DEFINITIZE THIS TASK ORDER | 1/28/05 | \$0.00 | \$0.00 | Not Available | USACE | Parsons | Not Available | IRRF |
| W914NS-04-D-0006/T0010/M0009 | THE PURPOSE OF THIS MOD IS TO DEOBLIGATE MONEY FROM THE ORIGINAL | 2/4/05 | (\$5,776,982.00) | (\$5,776,982.00) | Not Available | USACE | Parsons | Not Available | IRRF |
| W914NS-04-D-0006/T0010/P00006 | THE PURPOSE OF THIS MOD IS TO DEFINITIZE THIS TASK ORDER | 1/27/05 | \$0.00 | \$0.00 | Not Available | USACE | Parsons | Not Available | IRRF |
| W914NS-04-D-0006/T0016/M0001 | THE PURPOSE OF THIS MOD IS TO DEOBLIGATE MONEY FROM THE ORIGINAL | 1/26/05 | (\$1,952,767.00) | (\$1,952,767.00) | Not Available | USACE | Parsons | Not Available | IRRF |
| W914NS-04-D-0007/0001/0 | Restore, rebuild, and develop national water resources projects to support the Iraq CPA mission | 3/11/04 | \$1,342,196.00 | \$1,342,196.00 | Competitive | NAVFAC | Washington Int'l/Black and Veatch Joint Venture | Cost + Award Fee TO | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|----------------------------|---|------------|-----------------|-----------------|------------------|--------------------|---------------|---------------------|-----------|
| W914NS-04-D-0008/0001/0 | Northern Region: Restore, rebuild, and develop national water, wastewater, and solid waste projects to support the Iraq CPA mission | 3/23/04 | \$1,475,531.00 | \$1,475,531.00 | Competitive | NAVFAC | FluorAMEC LLC | Cost + Award Fee TO | IRRF |
| W914NS-04-D-0008/10/0 | | 7/30/04 | \$17,549,897.00 | \$17,549,897.00 | Competitive | PCO | FluorAMEC LLC | CPFF | IRRF |
| W914NS-04-D-0008/9/0 | | 7/28/04 | \$13,609,053.00 | \$13,609,053.00 | Competitive | PCO | FluorAMEC LLC | CPAF | IRRF |
| W914NS-04-D-0008/ PW-007/0 | BALAD ROOZ WATER SUPPLY PROJECT | 4/30/04 | \$27,740,323.00 | \$27,740,323.00 | Open | CPA | FluorAMEC LLC | Not Available | IRRF |
| W914NS-04-D-0009/1/0 | CIVIL DEFENSE HQ | 3/26/04 | \$2,640,000.00 | \$2,640,000.00 | Open | CPA | Parsons | CPAF | IRRF |
| W914NS-04-D-0009/1/0 | Restore, rebuild, and develop security and justice projects to support the Iraq CPA mission | 3/26/04 | \$3,000,000.00 | \$3,000,000.00 | Competitive | USACE | Parsons | CPAF-IDIQ | IRRF |
| W914NS-04-D-0009/1/1 | INCREASE AMOUNT | 5/26/04 | \$360,000.00 | \$360,000.00 | Not Available | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/10/0 | | 5/15/04 | \$846,115.00 | \$846,115.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/11/0 | | 5/15/04 | \$1,833,250.00 | \$1,833,250.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/12/0 | | 5/15/04 | \$1,057,644.00 | \$1,057,644.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/13/0 | | 5/15/04 | \$1,057,644.00 | \$1,057,644.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/14/0 | | 5/16/04 | \$9,058,791.00 | \$9,058,791.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/15/0 | | 5/28/04 | \$10,083,334.00 | \$10,083,334.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/16/0 | | 6/6/04 | \$25,383,457.00 | \$25,383,457.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/17/0 | | 6/11/04 | \$6,916,800.00 | \$6,916,800.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/18/0 | | 6/11/04 | \$2,773,925.00 | \$2,773,925.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/19/0 | | 6/12/04 | \$2,305,600.00 | \$2,305,600.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/2/0 | | 4/24/04 | \$742,450.00 | \$742,450.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/2/3 | INCREASE OBLIGATED FUNDS | 1/25/05 | \$1,212,617.00 | \$1,212,617.00 | Not Available | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/20/0 | | 6/12/04 | \$2,305,600.00 | \$2,305,600.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/21/0 | | 6/12/04 | \$3,520,557.00 | \$3,520,557.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/22/0 | | 6/12/04 | \$2,933,812.00 | \$2,933,812.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/23/0 | | 6/13/04 | \$3,746,600.00 | \$3,746,600.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/24/0 | | 6/13/04 | \$34,584,000.00 | \$34,584,000.00 | Open | CPA | Parsons | Not Available | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|-----------------------|--|------------|-----------------|-----------------|------------------|--------------------|--------------------------|---------------|-----------|
| W914NS-04-D-0009/3/0 | | 5/1/04 | \$2,157,618.00 | \$2,157,618.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/4/0 | | 5/1/04 | \$1,762,740.00 | \$1,762,740.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/5/0 | | 5/1/04 | \$1,128,154.00 | \$1,128,154.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/6/0 | | 5/8/04 | \$28,203,841.00 | \$28,203,841.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/7/0 | | 5/11/04 | \$40,497,030.00 | \$40,497,030.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/8/0 | | 5/11/04 | \$48,818,700.00 | \$48,818,700.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0009/9/0 | | 5/15/04 | \$599,331.00 | \$599,331.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0010/1/0 | Northern Region: Restore, repair, and develop power generation, transmission, distribution and Supervisory Control and Data Acquisition Systems projects to support the Iraq CPA mission | 3/12/04 | \$2,095,954.00 | \$2,095,954.00 | Competitive | USACE | Washington International | CPAF-IDIQ | IRRF |
| W914NS-04-D-0010/2/50 | | 6/13/04 | \$2,161,500.00 | \$2,161,500.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0010/8/0 | Northern Region: Restore, repair, and develop power generation, transmission, distribution and Supervisory Control and Data Acquisition Systems projects to support the Iraq CPA mission | 7/25/04 | \$21,016,010.00 | \$21,016,010.00 | Competitive | PCO | Washington International | IDIQ | IRRF |
| W914NS-04-D-0010/9/0 | Northern Region: Restore, repair, and develop power generation, transmission, distribution and Supervisory Control and Data Acquisition Systems projects to support the Iraq CPA mission | 7/18/04 | \$39,021,180.00 | \$39,021,180.00 | Competitive | PCO | Washington International | IDIQ | IRRF |
| W914NS-04-D-0011/0/0 | BASRAH DISTRIBUTION NETWORK | 5/1/04 | \$17,168,205.00 | \$17,168,205.00 | Open | CPA | Perini Corporation | IDIQ CPATT | IRRF |
| W914NS-04-D-0011/1/0 | Southern Region: Restore, repair, and develop power generation, transmission, distribution and Supervisory Control and Data Acquisition Systems projects to support the Iraq CPA mission | 3/12/04 | \$706,485.00 | \$706,485.00 | Competitive | USACE | Perini Corporation | CPAF-IDIQ | IRRF |
| W914NS-04-D-0011/2/60 | | 6/13/04 | \$288,200.00 | \$288,200.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0012/0/1 | BASRAH DISTRIBUTION NETWORK | 5/8/04 | \$0.00 | \$0.00 | Open | CPA | Perini Corporation | IDIQ CPATT | IRRF |
| W914NS-04-D-0012/27/0 | | 6/13/04 | \$2,593,800.00 | \$2,593,800.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0013/28/0 | | 6/13/04 | \$5,720,934.00 | \$5,720,934.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0014/29/0 | | 6/13/04 | \$30,000,000.00 | \$30,000,000.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0015/30/0 | | 6/15/05 | \$288,200.00 | \$288,200.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0016/31/0 | | 6/15/04 | \$8,116,883.00 | \$8,116,883.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0017/32/0 | | 6/16/04 | \$6,087,662.00 | \$6,087,662.00 | Open | CPA | Parsons | Not Available | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|-------------------------------|---|------------|-----------------|-----------------|------------------|--------------------|-------------------------|---------------------|-----------|
| W914NS-04-D-0018/33/0 | | 6/17/04 | \$12,987,013.00 | \$12,987,013.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0019/34/0 | | 6/20/04 | \$7,305,195.00 | \$7,305,195.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0020/35/0 | | 6/20/04 | \$4,509,381.00 | \$4,509,381.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0021/36/0 | | 6/21/04 | \$36,525,974.00 | \$36,525,974.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0021/T0005/0 | BUDGET ANALYSTS, TRAVEL | 1/20/05 | \$896,931.00 | \$896,931.00 | Open | PCO | Stanley Baker Hill | Not Available | IRRF |
| W914NS-04-D-0022/0001/0 | Southern Region: Restore, rebuild, and develop national water, wastewater, and solid waste projects to support the Iraq CPA mission | 3/23/04 | \$1,528,041.00 | \$1,528,041.00 | Competitive | NAVFAC | FluorAEMEC LLC | Cost + Award Fee TO | IRRF |
| W914NS-04-D-0022/37/0 | | 6/21/04 | \$3,246,753.00 | \$3,246,753.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0023/38/0 | | 6/21/04 | \$3,246,753.00 | \$3,246,753.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0024/39/0 | | 6/23/04 | \$901,876.00 | \$901,876.00 | Open | CPA | Parsons | Not Available | IRRF |
| W914NS-04-D-0100/0001/0 | Battalion Sets | 1/31/04 | \$33,064,656.00 | \$33,064,656.00 | Competitive | CPA | Nour USA | FFP | IRRF |
| W914NS-04-D-0102/0001/0 | Base Camp Life Support | | \$3,439,668.47 | \$3,439,668.47 | Competitive | CPA | Iraqi Contractor - 2720 | FFP | IRRF |
| W914NS-04-D-0102/0002/0 | Base Camp Life Support | 3/14/04 | \$2,141,017.25 | \$2,141,017.25 | Competitive | CPA | Iraqi Contractor - 2720 | FFP | IRRF |
| W914NS-04-D-0104/0/0 | FLIGHTS | 6/16/04 | \$3,070,148.80 | \$3,070,148.80 | Open | CPA | Iraqi Contractor - 2722 | FFP | IRRF |
| W914NS-04-D-0104/0/01 | FLIGHTS | 6/16/04 | \$0.00 | \$0.00 | Open | PCO | Iraqi Contractor - 2722 | FFP | IRRF |
| W914NS04-D-0104/0028/P00002 | INCREASE MONETARY VALUE | 11/17/04 | \$30,000.00 | \$30,000.00 | Not Available | PCO | Iraqi Contractor - 2722 | Not Available | IRRF |
| W914NS-04-D-0104/0028/P00002 | None. | 11/17/04 | \$30,000.00 | \$30,000.00 | Not Available | PCO | Iraqi Contractor - 2722 | Not Available | IRRF |
| W914NS-04-D-0104/T0028/0 | PRINTER, LAPTOP, COMPUTER SUPPLIES | 10/12/04 | \$39,561.14 | \$39,561.14 | Open | PCO | Iraqi Contractor - 2722 | CPATT | IRRF |
| W914NS-04-D-0104/T0027/0 | PRINTER, LAPTOP, COMPUTER SUPPLIES | 10/12/04 | \$92,569.28 | \$92,569.28 | Open | PCO | Iraqi Contractor - 2722 | CPATT | IRRF |
| W914NS-04-D-0104/T0028/0 | PRINTER, LAPTOP, COMPUTER SUPPLIES | 10/12/04 | \$169,483.56 | \$169,483.56 | Open | PCO | Iraqi Contractor - 2722 | CPATT | IRRF |
| W914NS-04-D-0104/T0028/P00001 | PRINTER, LAPTOP, COMPUTER SUPPLIES | 11/17/04 | \$30,000.00 | \$30,000.00 | Open | PCO | Iraqi Contractor - 2722 | CPATT | IRRF |
| W914NS-04-D-0104/T0028/P00002 | COMPUTERS, AND COMPUTER SUPPLIES | 11/17/04 | \$30,000.00 | \$30,000.00 | Open | PCO | Iraqi Contractor - 2722 | Not Available | IRRF |
| W914NS-04-D-0104/T0029/0 | PRINTER, LAPTOP, COMPUTER SUPPLIES | 10/12/04 | \$376,544.41 | \$376,544.41 | Open | PCO | Iraqi Contractor - 2722 | CPATT | IRRF |
| W914NS-04-D-0104/T0030/0 | COMPUTERS, AND COMPUTER SUPPLIES | 10/12/04 | \$58,497.22 | \$58,497.22 | Open | PCO | Iraqi Contractor - 2722 | CPATT | IRRF |
| W914NS-04-D-0104/T0031/0 | COMPUTERS, AND COMPUTER SUPPLIES | 10/12/04 | \$48,275.11 | \$48,275.11 | Open | PCO | Iraqi Contractor - 2722 | CPATT | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|------------------------------|-----------------------------------|------------|-----------------|-----------------|------------------|--------------------|----------------------------------|---------------|-----------|
| W914NS-04-D-0104/T0032/0 | PHONE AND PHONE EXCESSORIES | 10/16/04 | \$42,752.06 | \$42,752.06 | Open | PCO | Iraqi Contractor - 2722 | CPATT | IRRF |
| W914NS-04-D-0105/0/0 | Green Zone Security | 5/1/04 | \$17,003,396.94 | \$17,003,396.94 | Open | DMCA Iraq | Global Risk Strategies | FFP | IRRF |
| W914NS-04-D-0117/17/0 | | 7/23/04 | \$33,986,948.00 | \$33,986,948.00 | Competitive | PCO | MAC International FZE | IDIQ | IRRF |
| W914NS-04-D-0117/17/3 | CHANGE SCHEDULE OF SUPPLIES | 5/3/05 | (\$748,086.00) | (\$748,086.00) | Not Available | JCC-I | MAC International FZE | Not Available | IRRF |
| W914NS-04-D-0121/7/0 | ARMORED VEHICLES | 5/28/05 | \$1,044,000.00 | \$1,044,000.00 | Open | JCC-I | Wamar International, Inc | FFP | IRRF |
| W914NS-04-D-0122/12/0 | ARMORED VEHICLES | 5/25/05 | \$1,040,000.00 | \$1,040,000.00 | Open | JCC-I | Iraqi Contractor - 3236 | FFP | IRRF |
| W914NS-04-D-0122/DO0012/0 | SUPPLIES OR SERVICES | 5/25/05 | \$1,040.00 | \$1,040.00 | Open | JCC-I | Iraqi Contractor - 3236 | Not Available | IRRF |
| W914NS-04-D-0123/T0011/0 | FIELD EQUIPMENT | 7/4/04 | \$23,020.00 | \$23,020.00 | Open | PCO | Iraqi Contractor - 2722 | Not Available | IRRF |
| W914NS-04-D-0125/0/0 | FIRE FIGHTING EQUIPMENT | 12/17/04 | \$2,143,071.20 | \$2,143,071.20 | Open | CPA | Fisher Scientific Company L.L.C. | Not Available | IRRF |
| W914NS-04-D-0125/0004/0 | Fire protection equipment | 11/3/04 | \$2,143,071.20 | \$2,143,071.20 | Not Available | CPA | Fisher Scientific Company L.L.C. | FFP | IRRF |
| W914NS-04-D-0125/T0003/0 | BUNKER GEAR HEAVY DUTY SUSPENDERS | 12/12/04 | \$180,468.75 | \$180,468.75 | Open | PCO | Fisher Scientific Company L.L.C. | Not Available | IRRF |
| W914NS-04-D-0128/5/0 | | 9/3/04 | \$11,169,276.00 | \$11,169,276.00 | Competitive | PCO | Bertoll SRL | FFP | IRRF |
| W914NS-04-D-0133/10/0 | FIREFIGHTER TRAINING | 5/16/05 | \$1,287,360.00 | \$1,287,360.00 | Open | JCC-I | PAE GOVERNMENT SYSTEMS INC | Not Available | IRRF |
| W914NS-04-D-0133/11/0 | FIREFIGHTER TRAINING | 5/16/05 | \$1,287,360.00 | \$1,287,360.00 | Open | JCC-I | PAE GOVERNMENT SYSTEMS INC | Not Available | IRRF |
| W914NS-04-D-0133/12/0 | FIREFIGHTER TRAINING | 5/16/05 | \$1,287,360.00 | \$1,287,360.00 | Open | JCC-I | PAE GOVERNMENT SYSTEMS INC | Not Available | IRRF |
| W914NS-04-D-0133/13/0 | FIREFIGHTER TRAINING | 5/16/05 | \$1,287,360.00 | \$1,287,360.00 | Open | JCC-I | PAE GOVERNMENT SYSTEMS INC | Not Available | IRRF |
| W914NS-04-D-0133/8/0 | FIREFIGHTER TRAINING | 5/14/05 | \$1,287,360.00 | \$1,287,360.00 | Open | JCC-I | PAE GOVERNMENT SYSTEMS INC | Not Available | IRRF |
| W914NS-04-D-0133/9/0 | FIREFIGHTER TRAINING | 5/16/05 | \$1,287,360.00 | \$1,287,360.00 | Open | JCC-I | PAE GOVERNMENT SYSTEMS INC | Not Available | IRRF |
| W914NS-04-D-0135/DO0003/0 | RESCUE EQUIPMENT | 12/13/04 | \$366,973.71 | \$366,973.71 | Not Available | PCO | TACTICAL & RESCUE GEAR, LTD. | Not Available | IRRF |
| W914NS-04-D-0135/T0003/0 | TACTICAL & RESCUE GEAR | 12/13/04 | \$366,973.71 | \$366,973.71 | Open | PCA | TACTICAL & RESCUE GEAR, LTD. | Not Available | IRRF |
| W914NS-04-D-0136/0002/0 | Rescue Gear | 12/18/04 | \$291,067.10 | \$291,067.10 | Not Available | PCO | Hagemeyer North American Inc. | FFP | IRRF |
| W914NS-04-D-0136/DO0002/0 | RESCUE SUPPLIES | 12/18/04 | \$291,067.10 | \$291,067.10 | Open | PCO | Hagemeyer North American Inc. | Not Available | IRRF |
| W914NS-04-D-0136/T0002/0 | SUPPLIES | 12/18/04 | \$291,067.10 | \$291,067.10 | Open | PCO | Hagemeyer North American Inc. | Not Available | IRRF |
| W914NS-04-D-0137/T0002/0 | TACTICAL & RESCUE GEAR | 12/13/04 | \$141,880.00 | \$141,880.00 | Open | PCA | TACTICAL & RESCUE GEAR, LTD. | Not Available | IRRF |
| W914NS-04-D-0138/T0003/M0001 | INCREASE CONTRACT VALUE BY \$100 | 1/14/05 | \$100.00 | \$100.00 | Not Available | PCO | TransAtlantic Traders, Inc | Not Available | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|-------------------------------|----------------------------------|------------|-----------------|-----------------|------------------|--------------------|---|---------------|-----------|
| W914NS-04-D-0139/0/P00001 | CHANGE PAYMENT OFFICE | 10/6/04 | \$0.00 | \$0.00 | Not Available | PCO | MA-TEX Wire and Rope Co, Inc. | Not Available | IRRF |
| W914NS-04-D-0139/0004/0 | THERMAL IMAGER & BOLT CUTTER | 12/20/04 | \$247,318.58 | \$247,318.58 | Open | PCO | MA-TEX Wire and Rope Co, Inc. | Not Available | IRRF |
| W914NS-04-D-0139/0004/0 | Thermal imager, bolt cutter | 12/20/04 | \$247,318.58 | \$247,318.58 | Not Available | PCO | MA-TEX Wire and Rope Co, Inc. | FFP | IRRF |
| W914NS-04-D-0139/T0004/0 | THERMAL IMAGER AND BOLT CUTTER | 12/20/04 | \$247,318.58 | \$247,318.58 | Open | PCO | MA-TEX Wire and Rope Co, Inc. | Not Available | IRRF |
| W914NS-04-D-0140/T0002/0 | TACTICAL & RESCUE GEAR | 12/13/04 | \$98,188.50 | \$98,188.50 | Open | PCO | TACTICAL & RESCUE GEAR, LTD. | Not Available | IRRF |
| W914NS-04-D-9006/0/0 | FLIGHTS | 10/28/04 | \$439,545.00 | \$439,545.00 | Open | PCO | TRI SERVICE PROFESSIONAL SUPPORT SERVICES | FFP | IRRF |
| W914NS-04-D-9006/0/02 | FLIGHTS | 10/25/04 | \$0.00 | \$0.00 | Open | PCO | TRI SERVICE PROFESSIONAL SUPPORT SERVICES | FFP | IRRF |
| W914NS-04-D-9006/1/0 | NO SCHEDULE ATTACHED | 9/17/04 | \$540,000.00 | \$540,000.00 | Open | PCO | TRI SERVICE PROFESSIONAL SUPPORT SERVICES | Not Available | IRRF |
| W914NS-04-D-9006/T0002/0 | VOICE AND DATA NETWORKING | 2/24/05 | \$2,004,800.00 | \$2,004,800.00 | Open | PCO | Astro Systems | CPATT | IRRF |
| W914NS-04-D-9006/T0003/0 | TELEPHONES AND SUPPLIES | 3/15/05 | \$233,151.00 | \$233,151.00 | Open | PCO | Astro Systems | CPATT | IRRF |
| W914NS-04-D-9007/0/0 | FLIGHTS | 9/24/04 | \$769,600.00 | \$769,600.00 | Open | PCO | SallyPort Global Holdings | Not Available | IRRF |
| W914NS-04-D-9007/0/0 | FLIGHTS | 10/13/04 | \$622,845.00 | \$622,845.00 | Open | PCO | SallyPort Global Holdings | FFP | IRRF |
| W914NS-04-D-9007/0/01 | FLIGHTS | 11/17/04 | \$866,400.00 | \$866,400.00 | Open | PCO | SallyPort Global Holdings | FFP | IRRF |
| W914NS-04-D-9007/0/1 | CHANGE PRICE AND ACCOUNTING INFO | 1/18/05 | \$1,200.00 | \$1,200.00 | Not Available | PCO | SallyPort Global Holdings | Not Available | IRRF |
| W914NS-04-D-9007/0/T0009 | MOVEMENT OF 500 PAX | 1/17/05 | \$420,000.00 | \$420,000.00 | Open | PCO | SallyPort Global Holdings | Not Available | IRRF |
| W914NS-04-D-9007/1/0 | ADD ADDITIONAL FLIGHT | 9/21/04 | \$102,000.00 | \$102,000.00 | Not Available | PCO | SallyPort Global Holdings | Not Available | IRRF |
| W914NS-04-D-9007/1/0 | FLIGHT TASKING ORDER | 9/17/04 | \$769,600.00 | \$769,600.00 | Open | PCO | SallyPort Global Holdings | Not Available | IRRF |
| W914NS-04-D-9008/T0008/0 | AIR TRANSPORTATION | 1/12/05 | \$419,995.00 | \$419,995.00 | Open | PCO | CSI Aviation Services, Inc. | Not Available | IRRF |
| W914NS-04-D-9008/T0008/M0001 | AIR TRANSPORTATION | 1/13/05 | \$0.00 | \$0.00 | Open | PCO | CSI Aviation Services, Inc. | Not Available | IRRF |
| W914NS-04-D-9015/0/P00001 | | 10/31/04 | (\$2,400.00) | (\$2,400.00) | Open | PCO | Thuraya Satellite Communications | Not Available | IRRF |
| W914NS-04-D-9015/T0001/P00001 | 39 UNIT SCRATCH CARDS | 10/31/04 | (\$2,400.00) | (\$2,400.00) | Not Available | PCO | Thuraya Satellite Communications | Not Available | IRRF |
| W914NS-04-F-9014/0/0 | | 9/15/04 | \$26,246,562.00 | \$26,246,562.00 | Competitive | PCO | American Science and Engineering Inc. | FFP | IRRF |
| W914NS-04-M-0113/0/0 | LPG Container Wagons | 7/12/04 | \$5,238,640.00 | \$5,238,640.00 | Competitive | PCO | MaTeKs International LLC | FFP | IRRF |
| W914NS-04-M-0114/0/01 | None. | 10/10/04 | \$42,288.00 | \$42,288.00 | Not Available | PCO | Xuan Yuan Industrial Development Co, Ltd | Not Available | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|---------------------------|--|------------|-----------------|-----------------|------------------|--------------------|--|---------------|-----------|
| W914NS-04-M-0114/0/P00001 | FIX TYPOS AND CHANGE PAYMENT METHOD | 10/1/04 | \$0.00 | \$0.00 | Not Available | PCO | Xuan Yuan Industrial Development Co, Ltd | Not Available | IRRF |
| W914NS-04-M-0116/0/0 | Railroad Equipment | 7/23/04 | \$21,180,000.00 | \$21,180,000.00 | Competitive | PCO | Orenburgsnab XXI Century | FFP | IRRF |
| W914NS-04-M-0161/0/0 | DELIVER TWIN LIFT SPREADERS TO PORT UMM QASSER | 9/4/04 | \$331,100.00 | \$331,100.00 | Open | PCO | Iraqi Contractor - 3222 | Not Available | IRRF |
| W914NS-04-M-0174/0/0 | Fire protection equipment | 9/30/04 | \$174,788.00 | \$174,788.00 | Open | PCO | W.S. Darley & Co | FFP | IRRF |
| W914NS-04-M-0176/0/0 | FIRE FIGHTING SUPPLIES | 9/30/04 | \$187,373.30 | \$187,373.30 | Open | PCO | SkyLink | Not Available | IRRF |
| W914NS-04-M-9023/0/P00001 | DECREASE UNIT PRICE AND ADD LINE ITEM | 9/24/04 | (\$17,528.00) | (\$17,528.00) | Not Available | PCO | SkyLink | Not Available | IRRF |
| W914NS-04-M-9042/0/P00001 | CANCEL ORDER IN ITS ENTIRETY | 9/19/04 | | | Not Available | PCO | Iraqi Contractor - 1588 | Not Available | IRRF |
| W914NS-04-M-9048/0/0 | Aluminum welding wires, Steel Electrodes, Welder, blow torch | 10/6/04 | \$53,342.60 | \$53,342.60 | Open | PCO | AVSCO | FFP | IRRF |
| W914NS-04-M-9080/0/P00001 | INCLUDE SERVER INSTALLATION AND LAN MAINTENANCE TO EXISTING CONTRACT | 6/4/05 | \$97,292.00 | \$97,292.00 | Not Available | JCC-1 | Iraqi Contractor - 1380 | FFP | IRRF |
| W914NS-04-M-9166/0/0 | RADIO SUPPLIES | 9/16/04 | \$27,564.46 | \$27,564.46 | Open | PCO | American International Radio | Not Available | IRRF |
| W914NS-04-M-9176/0/0 | MATTRESSES | 9/21/04 | \$4,617.00 | \$4,617.00 | Open | PCO | Iraqi Contractor - 1544 | Not Available | IRRF |
| W914NS-04-M-9178/0/0 | POWER CONNECTION AT KARBALA POLICE ACADEMY | 9/20/04 | \$9,850.00 | \$9,850.00 | Open | PCO | Iraqi Contractor - 1707 | Not Available | IRRF |
| W914NS-04-M-9192/0/0 | FLOOR FANS | 9/30/04 | \$1,200.00 | \$1,200.00 | Open | PCO | Iraqi Contractor - 1280 | Not Available | IRRF |
| W914NS-04-M-9202/0/0 | OFFICE SUPPLIES | 9/24/04 | \$13,629.75 | \$13,629.75 | Open | PCO | Iraqi Contractor - 162 | Not Available | IRRF |
| W914NS-04-M-9222/0/0 | Camp Fiji Interior Renovation | 9/28/04 | \$375,350.00 | \$375,350.00 | Open | PCO | Iraqi Contractor - 2132 | Not Available | IRRF |
| W914NS-04-M-9226/0/0 | INTERNET& COMPUTER TRAINING LABS | 10/1/04 | \$235,000.08 | \$235,000.08 | Open | PCO | ADVANCED TECHNOLOGY | FFP | IRRF |
| W914NS-04-M-9226/0/P00001 | THE PURPOSE OF THIS MOD IS TO INCORPORATE TRAINING IN THE CONTRACT | 5/26/05 | \$189,000.00 | \$189,000.00 | Not Available | JCC-1 | ADVANCED TECHNOLOGY | Not Available | IRRF |
| W914NS-05-9011/0/P00002 | UHF Radios for Iraq security forces | 11/7/04 | \$9,474,118.60 | \$9,474,118.60 | Competitive | PCO | Nour USA | FFP | IRRF |
| W914NS-05-9447/0/0 | TRUCK BATTERIES | 12/23/04 | \$7,200.00 | \$7,200.00 | Open | PCO | Iraqi Contractor - 899 | IDIQ CMATT | IRRF |
| W914NS-05-A-0001/10/0 | MIXED CARGO | 4/21/05 | \$82,250.00 | \$82,250.00 | Open | PCO | Agon Group International | FFP | IRRF |
| W914NS-05-A-0001/11/0 | AMBULANCES | 4/24/05 | \$82,250.00 | \$82,250.00 | Open | PCO | Agon Group International | FFP | IRRF |
| W914NS-05-A-0001/7/0 | MIXED CARGO | 4/12/05 | \$90,475.00 | \$90,475.00 | Open | PCO | Agon Group International | FFP | IRRF |
| W914NS-05-A-0001/8/0 | PICKUP TRUCK | 4/13/05 | \$123,375.00 | \$123,375.00 | Open | PCO | Agon Group International | FFP | IRRF |
| W914NS-05-A-0001/D0001/0 | VEHICLES | 3/4/05 | \$35,347.00 | \$35,347.00 | Open | PCO | Agon Group International | Not Available | IRRF |
| W914NS-05-A-0001/D0002/0 | NISSAN CABSTAR | 3/5/05 | \$61,857.60 | \$61,857.60 | Open | PCO | Agon Group International | Not Available | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|--------------------------|--|------------|--------------|-----------------|------------------|--------------------|--------------------------|---------------|-----------|
| W914NS-05-A-0001/D0003/0 | ARMORED HUMMWS AND KUWAIT RATE | 3/7/05 | \$78,092.00 | \$78,092.00 | Open | PCO | Agon Group International | Not Available | IRRF |
| W914NS-05-A-0001/D0004/0 | MIXED CARGO | 3/17/05 | \$110,544.00 | \$110,544.00 | Open | PCO | Agon Group International | Not Available | IRRF |
| W914NS-05-A-0001/D0005/0 | MIXED CARGO | 3/23/05 | \$221,088.00 | \$221,088.00 | Open | PCO | Agon Group International | Not Available | IRRF |
| W914NS-05-A-0001/D0007/0 | MIXED CARGO | 4/12/05 | \$90,475.00 | \$90,475.00 | Open | PCO | Agon Group International | Not Available | IRRF |
| W914NS-05-A-0001/D0008/0 | PICK-UP TRUCK | 4/13/05 | \$123,375.00 | \$123,375.00 | Open | PCO | Agon Group International | Not Available | IRRF |
| W914NS-05-A-0001/D0010/0 | MIXED CARGO AND TRUCKS | 4/21/05 | \$82,250.00 | \$82,250.00 | Open | PCO | Agon Group International | Not Available | IRRF |
| W914NS-05-A-0001/D0006/0 | SOLDIER EQUIPMENT TO TADJI | 2/23/05 | \$97,279.00 | \$97,279.00 | Open | PCO | Agon Group International | FFP | IRRF |
| W914NS-05-A-0001/D0011/0 | TRUCKS AND TRAILERS TO AL KASIK TRAINING BASE | 4/24/05 | \$82,250.00 | \$82,250.00 | Open | PCO | Agon Group International | FFP | IRRF |
| W914NS-05-A-0003/11/0 | AMBULANCES AND LEYLAND TRUCKS TRANSPORTATION | 4/19/05 | \$78,700.00 | \$78,700.00 | Open | JCC-I | Iraqi Contractor - 3233 | FFP | IRRF |
| W914NS-05-A-0003/12/0 | ADDITIONAL FUNDS FOR EXISTING BPAS | 4/27/05 | \$156,600.00 | \$156,600.00 | Open | JCC-I | Iraqi Contractor - 3233 | FFP | IRRF |
| W914NS-05-A-0003/16/0 | MOVE LEYLAND TRUCKS | 5/7/05 | \$246,500.00 | \$246,500.00 | Open | JCC-I | Iraqi Contractor - 3233 | FFP | IRRF |
| W914NS-05-A-0003/5/0 | ADDITIONAL FUNDS FOR EXISTING BPAS | 4/6/05 | \$41,000.00 | \$41,000.00 | Open | JCC-I | Iraqi Contractor - 3233 | FFP | IRRF |
| W914NS-05-A-0003/6/0 | MISCELLANEOUS SUPPLIES AND BEDDING SHIPPING | 4/8/05 | \$94,000.00 | \$94,000.00 | Open | JCC-I | Iraqi Contractor - 3233 | Not Available | IRRF |
| W914NS-05-A-0003/8/0 | NISSAN CABSTAR VEHICLE TRANSPORTATION | 4/13/05 | \$88,700.00 | \$88,700.00 | Open | JCC-I | Iraqi Contractor - 3233 | FFP | IRRF |
| W914NS-05-A-0003/D0001/0 | SECURITY AND TRANSPORTATION | 3/5/05 | \$98,100.00 | \$98,100.00 | Open | JCC-I | Iraqi Contractor - 3233 | Not Available | IRRF |
| W914NS-05-A-0003/D0002/0 | SECURITY AND TRANSPORTATION | 3/6/05 | \$26,000.00 | \$26,000.00 | Open | JCC-I | Iraqi Contractor - 3233 | Not Available | IRRF |
| W914NS-05-A-0003/D0003/0 | SECURITY AND TRANSPORTATION | 3/15/05 | \$205,500.00 | \$205,500.00 | Open | JCC-I | Iraqi Contractor - 3233 | Not Available | IRRF |
| W914NS-05-A-0003/D0004/0 | ADDITIONAL FUNDING FOR BPA | 3/30/05 | \$107,400.00 | \$107,400.00 | Open | JCC-I | Iraqi Contractor - 3233 | Not Available | IRRF |
| W914NS-05-A-0003/D0005/0 | ADDITIONAL FUNDING FOR BPA | 4/6/05 | \$41,000.00 | \$41,000.00 | Open | JCC-I | Iraqi Contractor - 3233 | Not Available | IRRF |
| W914NS-05-A-0003/D0006/0 | BEDDING, SPARE PARTS, MISC. MILITARY EQUIPMENT | 4/8/05 | \$94,000.00 | \$94,000.00 | Open | JCC-I | Iraqi Contractor - 3233 | Not Available | IRRF |
| W914NS-05-A-0003/D0008/0 | VEHICLES AND TRANSPORTATION | 4/13/05 | \$88,700.00 | \$88,700.00 | Open | JCC-I | Iraqi Contractor - 3233 | Not Available | IRRF |
| W914NS-05-A-0003/D0011/0 | AMBULANCES AND TRUCKS | 4/19/05 | \$78,700.00 | \$78,700.00 | Open | JCC-I | Iraqi Contractor - 3233 | Not Available | IRRF |
| W914NS-05-A-0003/D0013/0 | ADDITIONAL FUNDING FOR BPA | 5/1/05 | \$149,700.00 | \$149,700.00 | Open | JCC-I | Iraqi Contractor - 3233 | Not Available | IRRF |
| W914NS-05-A-0003/D0015/0 | ADDITIONAL FUNDING FOR BPA | 5/5/05 | \$107,700.00 | \$107,700.00 | Open | JCC-I | Iraqi Contractor - 3233 | Not Available | IRRF |
| W914NS-05-A-0003/D0014/0 | CARGO TO KIRKUSH MTB | 3/3/05 | \$93,000.00 | \$93,000.00 | Open | JCC-I | Iraqi Contractor - 3233 | FFP | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|-------------------------------|---|------------|----------------|-----------------|---------------------|--------------------|---------------------------------------|---------------|-----------|
| W914NS-05-A-0003/ D00016/0 | TRUCKS | 5/7/05 | \$246,500.00 | \$246,500.00 | Open | JCC-1 | Iraqi Contractor - 3233 | FFP | IRRF |
| W914NS-05-A-0004/1/0 | TOILETRIES | 4/15/05 | \$24,976.25 | \$24,976.25 | Open | JCC-1 | SOHEIL GENERAL TRADING | FFP | IRRF |
| W914NS-05-A-0004/2/0 | TOILETRY KITS | 5/9/05 | \$24,600.00 | \$24,600.00 | Open | JCC-1 | SOHEIL GENERAL TRADING | CPATT | IRRF |
| W914NS-05-A-0004/ D0001/0 | TOILETRIES KIT | 4/15/05 | \$24,976.25 | \$24,976.25 | Open | JCC-1 | SOHEIL GENERAL TRADING | Not Available | IRRF |
| W914NS-05-A-0004/ D0002/0 | TOILETRIES KIT | 5/19/05 | \$24,600.00 | \$24,600.00 | Open | JCC-1 | SOHEIL GENERAL TRADING | Not Available | IRRF |
| W914NS-05-A-0005/1/0 | TOILETRIES | 4/15/05 | \$24,968.25 | \$24,968.25 | Open | JCC-1 | Iraqi Contractor - 1888 | FFP | IRRF |
| W914NS-05-A-0005/ D0001/0 | TOILETRIES KIT | 4/15/05 | \$24,968.25 | \$24,968.25 | Open | JCC-1 | Iraqi Contractor - 1888 | Not Available | IRRF |
| W914NS-05-A-0006/0/0 | MOVE TRAILERS | 4/30/05 | \$171,940.00 | \$171,940.00 | Open | PCO | Iraqi Contractor - 3232 | FFP | IRRF |
| W914NS-05-A-0006/1/0 | ADDITIONAL FUNDS FOR EXISTING BPAS | 4/26/05 | \$70,520.00 | \$70,520.00 | Open | PCO | Iraqi Contractor - 3232 | FFP | IRRF |
| W914NS-05-A-0006/ D0002/0 | MOBILE GENERATOR | 4/28/05 | \$6,898.00 | \$6,898.00 | Open | PCO | Iraqi Contractor - 3232 | Not Available | IRRF |
| W914NS-05-A-0007/0/ P00001 | THE PURPOSE OF THIS MOD IS TO CHANGE THE ACCOUNTING DATA | 5/4/05 | \$0.00 | \$0.00 | Not Available | PCO | REEP DBA OPERATIONAL SUPPORT SERVICES | Not Available | IRRF |
| W914NS-05-A-0007/4/0 | TRANSLATED PANELS | 5/12/05 | \$24,927.50 | \$24,927.50 | Open | JCC-1 | OPERATIONAL SUPPORT SERVICES | Not Available | IRRF |
| W914NS-05-A-0007/5/0 | TRANSLATED PANELS | 5/16/05 | \$24,927.50 | \$24,927.50 | Open | JCC-1 | OPERATIONAL SUPPORT SERVICES | Not Available | IRRF |
| W914NS-05-A-0007/6/0 | TRANSLATED PANELS | 5/30/05 | \$24,927.50 | \$24,927.50 | Open | JCC-1 | OPERATIONAL SUPPORT SERVICES | Not Available | IRRF |
| W914NS-05-A-0007/7/0 | TRANSLATED PANELS | 5/30/05 | \$24,927.50 | \$24,927.50 | Open | JCC-1 | OPERATIONAL SUPPORT SERVICES | Not Available | IRRF |
| W914NS-05-A-0007/ D0003/0 | TRANSLATED PANEL | 5/9/05 | \$24,927.50 | \$24,927.50 | Open | JCC-1 | OSS/BRIAN O. REMMEY | Not Available | IRRF |
| W914NS-05-A-0007/ D0004/0 | TRANSLATED PANEL | 5/12/05 | \$24,927.50 | \$24,927.50 | Open | JCC-1 | OSS/BRIAN O. REMMEY | Not Available | IRRF |
| W914NS-05-A-0007/ D0005/0 | TRANSLATED PANEL | 5/16/05 | \$24,927.50 | \$24,927.50 | Open | JCC-1 | OSS/BRIAN O. REMMEY | Not Available | IRRF |
| W914NS-05-A-0007/ D0006/0 | TRANSLATED PANEL | 5/30/05 | \$24,927.50 | \$24,927.50 | Open | JCC-1 | OSS/BRIAN O. REMMEY | Not Available | IRRF |
| W914NS-05-A-0007/ D0007/0 | TRANSLATED PANEL | 5/30/05 | \$24,927.50 | \$24,927.50 | Open | JCC-1 | OSS/BRIAN O. REMMEY | Not Available | IRRF |
| W914NS-05-C- 0001/0/0 | Pave 39.1 kms road-Diyala | 10/16/04 | \$1,885,827.25 | \$1,885,827.25 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C- 0002/0/0 | Pave 10.2 kms road-Diyala | 10/16/04 | \$541,503.00 | \$541,503.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C- 0005/0/0 | Pave 15.35 kms road-Najaf | 11/7/04 | \$1,291,740.00 | \$1,291,740.00 | Limited competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C- 0006/0/0 | Pave 7 kms road-Najaf | 11/7/04 | \$337,697.00 | \$337,697.00 | Limited competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C- 0007/0/0 | Pave 22.25 kms road-Babil | 11/12/04 | \$1,147,547.90 | \$1,147,547.90 | Limited competition | PCO | Iraqi Contractor | FFP | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|----------------------------|--|------------|----------------|-----------------|---------------------|--------------------|------------------|---------------|-----------|
| W914NS-05-C-0008/0/0 | Pave 6.6 kms road-Babil | 11/12/04 | \$810,000.00 | \$810,000.00 | Limited competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0009/0/0 | Pave 21 kms road-Ninawa | 11/13/04 | \$1,119,476.00 | \$1,119,476.00 | Limited competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0010/0/0 | Pave 33.1kms road-Ninawa | 11/13/04 | \$2,258,275.00 | \$2,258,275.00 | Limited competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0011/0006/0 | Construction--Basrah & Thi Qar Stations | 11/30/04 | \$1,705,279.00 | \$1,705,279.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0013/0008/0 | Construction--Babil & Baghdad Stations | 11/30/04 | \$913,371.00 | \$913,371.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0014/0009/0 | Construction--Salad Al Din & Taamim Stations | 11/30/04 | \$2,210,823.00 | \$2,210,823.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0015/0010/0 | Construction--Ninewa Stations | 11/30/04 | \$1,200,000.00 | \$1,200,000.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0016/0011/0 | Construction--Baghdad Central Station | 11/30/04 | \$5,000,000.00 | \$5,000,000.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0017/0022/0 | Construction--Umm Qasr Operations Center | 11/30/04 | \$1,175,040.00 | \$1,175,040.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0018/Severai/0 | Design--Additional IRR Stations | 11/30/04 | \$59,200.00 | \$59,200.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0019/0004/0 | Design--Zuba Bridge | 11/30/04 | \$110,000.00 | \$110,000.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0020/0005/0 | Design--Sheikh Sa'ad Bridge | 11/30/04 | \$482,155.00 | \$482,155.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0021/0006/0 | Design--Basrah & Thi Qar Stations | 11/30/04 | \$86,000.00 | \$86,000.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0022/0007/0 | Design--Muthanna & Qadissiya Stations | 11/30/04 | \$66,000.00 | \$66,000.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0023/0008/0 | Design--Babil & Baghdad Stations | 11/30/04 | \$44,000.00 | \$44,000.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0024/0009/0 | Design--Salad Al Din & Taamim Stations | 11/30/04 | \$80,000.00 | \$80,000.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0025/0010/0 | Design--Ninewa Stations | 11/30/04 | \$58,000.00 | \$58,000.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0026/0/0 | Design--Baghdad Central Station | 11/13/04 | \$1,458,580.00 | \$1,458,580.00 | Full & Open | PCO | Iraqi Contractor | Not Available | IRRF |
| W914NS-05-C-0027/0/0 | Roofing/asbestos removal | 11/30/04 | \$925,190.00 | \$925,190.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0028/0015/0 | Design--Kufa Bridge | 11/30/04 | \$355,000.00 | \$355,000.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0029/0/0 | Design--Nasriyah Bridge | 11/30/04 | \$87,930.00 | \$87,930.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0030/0/0 | Pave 22.1 kms road-Tameem | 11/17/04 | \$1,398,315.00 | \$1,398,315.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0031/0/0 | Pave 21.35 kms road-Tameem | 11/19/04 | \$1,619,825.00 | \$1,619,825.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0032/0/0 | Design--Schalschiya | 11/18/04 | \$150,000.00 | \$150,000.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|--------------------------|--|------------|----------------|-----------------|---------------------|--------------------|---------------------------|---------------|-----------|
| W914NS-05-C-0033/0/0 | | 11/18/04 | \$897,000.00 | | Not Available | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0034/0/0 | Pave 20.5 kms road-Missan | 11/17/04 | \$1,802,360.00 | \$1,802,360.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0035/0/0 | Pave 15.1 kms road-Karbala | 11/22/04 | \$1,161,937.65 | \$1,161,937.65 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0036/0/0 | Pave 15 kms road-Salah Al Din | 11/27/04 | \$840,000.00 | \$840,000.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0037/0/0 | Pave 11.3 kms road-Salah Al Din | 11/28/04 | \$908,370.00 | \$908,370.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0038/0/0 | Pave 19 kms road-Basrah | 11/29/04 | \$2,451,000.00 | \$2,451,000.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0039/0/0 | Pave 7.1 kms road-Thi-Qar | 12/2/04 | \$1,312,258.00 | \$1,312,258.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0040/0/0 | Pave 50 kms road-Wassit | 11/29/04 | \$3,888,725.00 | \$3,888,725.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0041/0/0 | Pave 34 kms road-Muthama | 11/17/04 | \$2,888,266.36 | \$2,888,266.36 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0042/0/0 | Pave 8.9 kms road-Baghdad | 11/13/04 | \$910,300.00 | \$910,300.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0043/0/0 | Pave 6.5 kms road-Baghdad | 11/13/04 | \$548,280.00 | \$548,280.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-0044/0/0 | Pave 21.4 kms road-Al Qadissiya | 11/18/04 | \$2,535,250.00 | \$2,535,250.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-2000/0/0 | Caterpillar Diesel Engine Generator | 11/9/04 | \$1,785,000.00 | \$1,785,000.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-2001/0/0 | Replaced residential electric distribution network-Al Dawasa | 12/19/04 | \$3,686,663.00 | \$3,686,663.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-2002/0/0 | Replaced residential electric distribution network-Al Asri | 12/23/04 | \$3,423,413.00 | \$3,423,413.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-2003/0/0 | Supply & install electric network feeders | 1/9/05 | \$1,291,175.00 | \$1,291,175.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-2004/0/0 | Supply & install electric network | 12/31/04 | \$1,495,000.00 | \$1,495,000.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-C-9003/0/0 | COASTAL PATROL BOATS | 10/13/04 | \$709,183.00 | \$709,183.00 | Open | PCO | Overseas Support Services | Not Available | IRRF |
| W914NS-05-C-9003/0/P0002 | ADD TWO LINE ITEMS | 1/20/05 | \$85,500.00 | \$85,500.00 | Not Available | PCO | Overseas Support Services | Not Available | IRRF |
| W914NS-05-C-9005/0/0 | ADNON PALACE BASEMENT | | \$747,000.00 | \$747,000.00 | Open | PCO | Iraqi Contractor - 201 | Not Available | IRRF |
| W914NS-05-C-9008/0/0 | FORCE PROTECTION AND RENOVATION OF MCU | 10/17/04 | \$189,500.00 | \$189,500.00 | Open | PCO | Iraqi Contractor - 744 | FFP | IRRF |
| W914NS-05-C-9009/0/0 | HY ALAMIL POLICE STATION RECONSTRUCTION | 10/19/04 | \$115,570.00 | \$115,570.00 | Open | PCO | Iraqi Contractor - 2721 | FFP | IRRF |
| W914NS-05-C-9010/0/P0001 | INCREASE MONTHLY MAN DAYS AND TOTAL PRICE | | \$655,978.00 | \$655,978.00 | Not Available | PCO | SATCO | Not Available | IRRF |
| W914NS-05-C-9011/0/0 | PORTABLE RADIOS AND RADIO SUPPLIES | 10/29/04 | \$9,396,761.50 | \$9,396,761.50 | Open | PCO | Nour USA | CPATT | IRRF |
| W914NS-05-C-9011/0/P0001 | PORTABLE RADIOS | 10/30/04 | \$9,396,761.50 | \$9,396,761.50 | Open | PCO | Nour USA | Not Available | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|---------------------------|--|------------|-----------------|-----------------|------------------|--------------------|------------------------------|---------------|-----------|
| W914NS-05-C-9011/0/P00002 | | 10/29/04 | \$77,357.10 | \$77,357.10 | Open | PCO | Nour USA | Not Available | IRRF |
| W914NS-05-C-9036/2/0 | EXCERISE OPTION PERIOD FOR CONTRACT | 3/20/05 | \$723,792.00 | \$723,792.00 | Open | PCO | ESS | Not Available | IRRF |
| W914NS-05-D-0133/T0009/0 | BASIC RECRUIT/FIREFIGHTING TRAINING CLASS #9 | 5/16/05 | \$1,287,360.00 | \$1,287,360.00 | Open | JCC-I | PAE GOVERNMENT SYSTEMS INC | Not Available | IRRF |
| W914NS-05-D-0133/T0010/0 | BASIC RECRUIT/FIREFIGHTING TRAINING CLASS #10 | 5/16/05 | \$1,287,360.00 | \$1,287,360.00 | Open | JCC-I | PAE GOVERNMENT SYSTEMS INC | Not Available | IRRF |
| W914NS-05-D-0133/T0011/0 | BASIC RECRUIT/FIREFIGHTING TRAINING CLASS #11 | 5/16/05 | \$1,287,360.00 | \$1,287,360.00 | Open | JCC-I | PAE GOVERNMENT SYSTEMS INC | Not Available | IRRF |
| W914NS-05-D-0133/T0012/0 | BASIC RECRUIT/FIREFIGHTING TRAINING CLASS #12 | 5/16/05 | \$1,287,360.00 | \$1,287,360.00 | Open | JCC-I | PAE GOVERNMENT SYSTEMS INC | Not Available | IRRF |
| W914NS-05-D-0133/T0013/0 | BASIC RECRUIT/FIREFIGHTING TRAINING CLASS #12 | 5/16/05 | \$1,287,360.00 | \$1,287,360.00 | Open | JCC-I | PAE GOVERNMENT SYSTEMS INC | Not Available | IRRF |
| W914NS-05-D-9001/T0001/0 | TOOLS AND SHOP SUPPLIES | 10/13/04 | \$29,897.98 | \$29,897.98 | Open | PCO | SUPPLYCORE, INC | Not Available | IRRF |
| W914NS-05-D-9001/T0002/0 | TOOL SETS | 10/13/04 | \$9,577.62 | \$9,577.62 | Open | PCO | SUPPLYCORE, INC | IDIQ | IRRF |
| W914NS-05-D-9008/0001/0 | Radios, training and related equipment | 12/10/04 | \$11,914,731.00 | \$11,914,731.00 | Competitive | PCO | Sepura Limited | FFP | IRRF |
| W914NS-05-D-9009/0/0 | MAINTENANCE, UTILITIES AND PROTECTION | 3/22/05 | \$377,603.00 | \$377,603.00 | Open | JCC-I | Iraqi Contractor - 2692 | Not Available | IRRF |
| W914NS-05-D-9009/3/0 | MAINTENANCE AND MANAGEMENT FOR UTILITIES AND VEHICLES | 4/15/05 | \$377,603.00 | \$377,603.00 | Open | JCC-I | Iraqi Contractor - 2692 | Not Available | IRRF |
| W914NS-05-D-9009/T0003/0 | SUPPLIES | 4/15/05 | \$377,603.00 | \$377,603.00 | Open | JCC-I | Iraqi Contractor - 2692 | Not Available | IRRF |
| W914NS-05-D-9016/0001/0 | SERVICES AND EQUIPMENT FOR AL WALID | 4/1/05 | \$1,701,370.52 | \$1,701,370.52 | Not Available | PCO | Iraqi Contractor - 2692 | Not Available | IRRF |
| W914NS-05-D-9016/1/0 | UTILITY AND SANITARY SERVICES | 4/1/05 | \$1,701,370.52 | \$1,701,370.52 | Open | PCO | Iraqi Contractor - 2692 | Not Available | IRRF |
| W914NS-05-F-9001/0/0 | UPGRADE RADIOS | 10/15/04 | \$363,878.00 | \$363,878.00 | Open | PCO | American International Radio | Not Available | IRRF |
| W914NS-05-F-9003/0/0 | CARPENTER TOOL KITS | 10/22/04 | \$12,690.00 | \$12,690.00 | Open | PCO | KIPPER TOOL | Not Available | IRRF |
| W914NS-05-F-9004/0/0 | CEIA HI-PE MULTI ZONE MAGNETOMETER | 10/24/04 | \$89,992.00 | \$89,992.00 | Open | PCO | Smiths Detection | Not Available | IRRF |
| W914NS-05-F-9022/0/0 | TENTS | 12/4/04 | \$66,982.56 | \$66,982.56 | Open | PCO | Iraqi Contractor - 2708 | FFP | IRRF |
| W914NS-05-F-9024/0/0 | LIGHT KIT | 12/4/04 | \$45,954.20 | \$45,954.20 | Not Available | PCO | BEA MAURER INC | Not Available | IRRF |
| W914NS-05-F-9025/0/0 | TENTS | 12/21/04 | \$508,214.85 | \$508,214.85 | Open | PCO | Iraqi Contractor - 2708 | Not Available | IRRF |
| W914NS-05-F-9026/0/0 | Tents | 12/4/04 | \$44,475.81 | \$44,475.81 | Open | PCO | Iraqi Contractor - 2708 | FFP | IRRF |
| W914NS-05-F-9027/0/0 | Radios | 12/6/04 | \$7,295,880.00 | \$7,295,880.00 | Open | PCO | Pracom Inc. | FFP | IRRF |
| W914NS-05-F-9036/0/0 | PEERLESS HANDCUFFS | 12/22/04 | \$1,491.00 | \$1,491.00 | Open | PCO | STREICHERS INC | FFP | IRRF |
| W914NS-05-F-9046/0/0 | FIXTURES, FURNISHINGS AND EQUIPMENT | 10/5/04 | \$11,220.00 | \$11,220.00 | Open | PCO | Iraqi Contractor - 620 | Not Available | IRRF |
| W914NS-05-F-9046/0/0 | SONY TRANSCRIBER | 1/27/05 | \$760.14 | \$760.14 | Open | PCO | Caddo Office Supplies | Not Available | IRRF |
| W914NS-05-F-9052/0/0 | ENTRENCHING TOOL | 1/18/05 | \$44,116.80 | \$44,116.80 | Open | PCO | Gerber Legendary Blades | FFP | IRRF |
| W914NS-05-F-9052/0/P00001 | THE PURPOSE OF THIS MOD IS TO CHANGE THE REQ # TO W915WE#2822094 | 1/26/05 | \$0.00 | \$0.00 | Not Available | PCO | Gerber Legendary Blades | Not Available | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|----------------------------|---|------------|--------------|-----------------|------------------|--------------------|--------------------------------------|---------------|-----------|
| W914NS-05-F-9055/0/0 | PENTIUM 4 S | 1/20/05 | \$421,484.91 | \$421,484.91 | Open | PCO | Dell Inc. | FFP | IRRF |
| W914NS-05-F-9057/0/0 | BINOCULARS | 1/21/05 | \$211,063.28 | \$211,063.28 | Open | PCO | SUNSHINE PRODUCTS CORP | Not Available | IRRF |
| W914NS-05-F-9058/0/0 | PRINTER | 1/22/05 | \$54,262.00 | \$54,262.00 | Open | PCO | GTSI, INC. | FFP | IRRF |
| W914NS-05-F-9062/0/0 | DELL OPTIPLX'S AND OFFICE PRO S | 1/29/05 | \$348,475.00 | \$348,475.00 | Open | PCO | Dell Inc. | CMATT | IRRF |
| W914NS-05-F-9063/0/0 | TAXIWAY LIGHTS | 2/3/05 | \$27,142.00 | \$27,142.00 | Open | PCO | Carmanah Technologies | FFP | IRRF |
| W914NS-05-F-9064/0/0 | DELL COMPUTERS | 2/7/05 | \$15,782.90 | \$15,782.90 | Open | PCO | Dell Inc. | FFP | IRRF |
| W914NS-05-F-9072/0/0 | TOOL SETS | 4/29/05 | \$16,551.80 | \$16,551.80 | Open | PCO | DANAHER TOOL GROUP, EASCO T. | FFP | IRRF |
| W914NS-05-F-9073/0/0 | ELECTRONIC EQUIPMENT | 5/4/05 | \$556,906.20 | \$556,906.20 | Open | PCO | AGILENT TECHNOLOGIES, INC. | FFP | IRRF |
| W914NS-05-F-9075/0/0 | FORENSIC LIGHT SOURCE | 5/8/05 | \$142,546.00 | \$142,546.00 | Open | PCO | HORIBA JOBIN YVON, INC. | FFP | IRRF |
| W914NS-05-F-9076/0/1 | CORRECT PAYMENT INFORMATION | 5/14/05 | | | Not Available | JCC-I | GTSI, INC. | Not Available | IRRF |
| W914NS-05-F-9076/0/ P00001 | INCORPORATE THE CORRECT PAYING INFORMATION | 5/14/05 | \$0.00 | \$0.00 | Not Available | JCC-I | GTSI, INC. | Not Available | IRRF |
| W914NS-05-F-9079/0/0 | PHOTOGRAPHIC SUPPLIES | 5/12/05 | \$39,068.00 | \$39,068.00 | Open | PCO | DIGITAL CONNECT COMMUNICATIONS, INC. | FFP | IRRF |
| W914NS-05-F-9080/0/0 | LAW ENFORCEMENT CLOSE UP KITS | 5/23/05 | \$1,199.75 | \$1,199.75 | Open | PCO | IDENTIFICATION DATA AND IMAGING | FFP | IRRF |
| W914NS-05-F-9080/0/0 | OPTIC CABLES AND ASSEMBLY | 5/31/05 | \$842,567.00 | \$842,567.00 | Open | JCC-I | REMOTEC INC. | FFP | IRRF |
| W914NS-05-F-9081/0/0 | ASSEMBLY OF VARIOUS MACHINERY | 5/31/05 | \$842,567.00 | \$842,567.00 | Open | JCC-I | REMOTEC INC. | FFP | IRRF |
| W914NS-05-M-0135/0/0 | FIXTURES, FURNISHINGS AND EQUIPMENT | 10/28/04 | \$13,863.00 | \$13,863.00 | Open | PCO | Iraqi Contractor - 620 | Not Available | IRRF |
| W914NS-05-M-0574/0/0 | 20,000L TANKS | 1/13/05 | \$46,500.00 | \$46,500.00 | Open | PCO | Iraqi Contractor - 2462 | Not Available | IRRF |
| W914NS-05-M-1001/0/0 | INSTALL FENCE AT MX BASE, TAJI, IRAQ | 4/9/05 | \$23,010.00 | \$23,010.00 | Open | PCO | ROCK SOLID SOLUTIONS, INC. | FFP | IRRF |
| W914NS-05-M-1002/0/0 | CRANES AND TRUCKS | 4/9/05 | \$4,000.00 | \$4,000.00 | Open | PCO | Iraqi Contractor - 500 | FFP | IRRF |
| W914NS-05-M-1007/0/0 | RENOVATE MEDICAL WAREHOUSE | 4/9/05 | \$175,000.00 | \$175,000.00 | Open | PCO | Iraqi Contractor - 2705 | FFP | IRRF |
| W914NS-05-M-1010/0/0 | COMPUTERS, PHONES AND SUPPLIES | 4/9/05 | \$89,976.48 | \$89,976.48 | Open | PCO | SOHEIL GENERAL TRADING | CMATT | IRRF |
| W914NS-05-M-1017/0/0 | OFFICE ANNEX FOR AL NASIR POLICE STATION | 4/11/05 | \$19,755.00 | \$19,755.00 | Open | JCC-I | Iraqi Contractor - 142 | FFP | IRRF |
| W914NS-05-M-1026/0/0 | OPTIC MOUNT | 4/14/05 | \$29,794.63 | \$29,794.63 | Open | PCO | ULTIMAK | FFP | IRRF |
| W914NS-05-M-1027/0/0 | VEHICLE ARMOR FOR PICK-UP TRUCK | 4/13/05 | \$24,900.00 | \$24,900.00 | Open | JCC-I | Iraqi Contractor - 2756 | CPATT | IRRF |
| W914NS-05-M-1040/0/0 | PLANNING FACILITY AND SHOOT HOUSE IMPROVEMENTS | 4/13/05 | \$48,200.00 | \$48,200.00 | Open | PCO | Iraqi Contractor - 3235 | FFP | IRRF |
| W914NS-05-M-1041/0/0 | BRIDGE FENCING, STEEL PLATE AND CONCERTINA WIRE | 4/14/05 | \$54,300.00 | \$54,300.00 | Open | PCO | Iraqi Contractor - 2427 | FFP | IRRF |
| W914NS-05-M-1043/0/0 | IRAQNA SUBSCRIPTION | 4/14/05 | \$14,813.00 | \$14,813.00 | Open | PCO | Iraqi Contractor - 3215 | FFP | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|---------------------------|---|------------|--------------|-----------------|------------------|--------------------|------------------------------|---------------|-----------|
| W914NS-05-M-1048/0/0 | MOTORPOOL OVERHEAD COVER | 4/14/05 | \$38,460.00 | \$38,460.00 | Open | JCC-I | Iraqi Contractor - 2427 | FFP | IRRF |
| W914NS-05-M-1048/0/P00001 | INCREASE AMOUNT AND REPLACE SAND BAGS | 4/23/05 | \$5,000.00 | \$5,000.00 | Not Available | JCC-I | Iraqi Contractor - 2427 | Not Available | IRRF |
| W914NS-05-M-1052/0/0 | MODIFY MERCEDES TRUCK | 4/26/05 | \$22,000.00 | \$22,000.00 | Open | PCO | Iraqi Contractor - 3207 | CPATT | IRRF |
| W914NS-05-M-1054/0/0 | MAGNUM GUN SAFE | 5/20/05 | \$25,770.00 | \$25,770.00 | Open | PCO | SMITH SECURITY SAFES, INC. | Not Available | IRRF |
| W914NS-05-M-1055/0/0 | OFFICE SUPPLIES | 4/16/05 | \$210.00 | \$210.00 | Open | JCC-I | Iraqi Contractor - 500 | FFP | IRRF |
| W914NS-05-M-1061/0/0 | FURNITURE | 4/16/05 | \$4,850.00 | \$4,850.00 | Open | PCO | Iraqi Contractor - 3204 | CMATT | IRRF |
| W914NS-05-M-1073/0/0 | BODY ARMOR & SHIPPING | 4/20/05 | \$61,200.00 | \$61,200.00 | Open | JCC-I | Galls Inc. | Not Available | IRRF |
| W914NS-05-M-1076/0/0 | CAGE PALLETS, AND UTILITY CABINETS | 4/20/05 | \$42,300.00 | \$42,300.00 | Open | JCC-I | SOHEIL GENERAL TRADING | FFP | IRRF |
| W914NS-05-M-1077/0/0 | MISCELLANEOUS SUPPLIES | 4/20/05 | \$6,515.00 | \$6,515.00 | Open | JCC-I | SOHEIL GENERAL TRADING | FFP | IRRF |
| W914NS-05-M-1080/0/0 | OFFICE FURNITURE | 4/22/05 | \$127,308.00 | \$127,308.00 | Open | PCO | Iraqi Contractor - 2607 | Not Available | IRRF |
| W914NS-05-M-1081/0/0 | RENOVATION OF THE EMERGENCY IP TEAM BUILDING | 4/25/05 | \$499,933.00 | \$499,933.00 | Not Available | JCC-I | Iraqi Contractor - 609 | Not Available | IRRF |
| W914NS-05-M-1082/0/0 | AP300 RINO GPS RADIO | 4/22/05 | \$13,450.00 | \$13,450.00 | Open | PCO | Galls Inc. | FFP | IRRF |
| W914NS-05-M-1086/0/0 | IRON AND IRONING BOARDS | 4/22/05 | \$4,950.00 | \$4,950.00 | Open | PCO | Iraqi Contractor - 2688 | CMATT | IRRF |
| W914NS-05-M-1088/0/0 | DISTO PLUS | 4/22/05 | \$3,270.00 | \$3,270.00 | Open | JCC-I | DISTAGAGE.COM/GREG DETRAY | FFP | IRRF |
| W914NS-05-M-1089/0/0 | BUILD HEADQUARTERS FOR FOR MILITARY INTELLIGENCE DIVISION | 4/23/05 | \$491,948.00 | \$491,948.00 | Open | PCO | Iraqi Contractor - 2605 | FFP | IRRF |
| W914NS-05-M-1090/0/0 | PRINTING SERVICES - MI STUDENT COURSEWARE | 4/23/05 | \$12,600.00 | \$12,600.00 | Open | JCC-I | Iraqi Contractor - 863 | CMATT | IRRF |
| W914NS-05-M-1091/0/0 | EXERCISE EQUIPMENT | 4/23/05 | \$91,520.00 | \$91,520.00 | Open | PCO | Iraqi Contractor - 675 | FFP | IRRF |
| W914NS-05-M-1092/0/0 | INSTALL LAUNDRY FACILITY | 4/23/05 | \$32,000.00 | \$32,000.00 | Open | JCC-I | Iraqi Contractor - 2720 | FFP | IRRF |
| W914NS-05-M-1094/0/0 | ALTERATIONS OF VESTS W/POCKETS & POUCH | 4/23/05 | \$350.00 | \$350.00 | Open | JCC-I | Iraqi Contractor - 2746 | CMATT | IRRF |
| W914NS-05-M-1095/0/0 | MOVE AND INSTALL GUARD TOWERS | 4/24/05 | \$4,000.00 | \$4,000.00 | Open | PCO | Iraqi Contractor - 3221 | FFP | IRRF |
| W914NS-05-M-1097/0/0 | INSTALLATION OF FENCE AND GATE | 4/24/05 | \$23,275.00 | \$23,275.00 | Open | JCC-I | Iraqi Contractor - 2637 | FFP | IRRF |
| W914NS-05-M-1098/0/0 | PAINTS | 4/24/05 | \$805.00 | \$805.00 | Open | JCC-I | SOHEIL GENERAL TRADING | CMATT | IRRF |
| W914NS-05-M-1099/0/0 | PRINTER RIBBONS | 4/26/05 | \$1,600.00 | \$1,600.00 | Open | CMATT, KMTB | Iraqi Contractor - 2715 | CMATT | IRRF |
| W914NS-05-M-1101/0/0 | FURNITURE | 4/24/05 | \$8,525.00 | \$8,525.00 | Open | JCC-I | Iraqi Contractor - 1590 | FFP | IRRF |
| W914NS-05-M-1105/0/0 | FLASHLIGHTS, WEAPON FLASHLIGHT MOUNTS | 4/25/05 | \$43,810.00 | \$43,810.00 | Open | PCO | TACTICAL & RESCUE GEAR, LTD. | CPATT | IRRF |

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|----------------------|---|------------|--------------|-----------------|------------------|--------------------|--------------------------------------|---------------|-----------|
| W914NS-05-M-1106/0/0 | AUTO BODY AND PAINT WORK FOR THREE VEHICLES | 4/25/05 | \$24,800.00 | \$24,800.00 | Open | PCO | Iraqi Contractor - 3200 | FFP | IRRF |
| W914NS-05-M-1108/0/0 | GENERATOR AND CHANGE OVER SWITCH | 4/25/05 | \$40,000.00 | \$40,000.00 | Open | JCC-1 | Iraqi Contractor - 1737 | CMATT | IRRF |
| W914NS-05-M-1109/0/0 | PROJECTOR | 4/25/05 | \$11,700.00 | \$11,700.00 | Open | JCC-1 | Iraqi Contractor - 675 | CMATT | IRRF |
| W914NS-05-M-1110/0/0 | SHOWER TRAILERS | 4/25/05 | \$90,000.00 | \$90,000.00 | Open | PCO | Iraqi Contractor - 3230 | FFP | IRRF |
| W914NS-05-M-1111/0/0 | PROJECT QF1076 | 4/26/05 | \$17,400.00 | \$17,400.00 | Open | JCC-1 | Iraqi Contractor - 3082 | FFP | IRRF |
| W914NS-05-M-1112/0/0 | INSTALL A 500KVA GENERATOR | 4/26/05 | \$134,750.00 | \$134,750.00 | Open | JCC-1 | Iraqi Contractor - 3082 | FFP | IRRF |
| W914NS-05-M-1115/0/0 | INTERNET CONNECTION AND SERVICE | 4/25/05 | \$7,250.00 | \$7,250.00 | Open | PCO | Iraqi Contractor - 2173 | CMATT | IRRF |
| W914NS-05-M-1118/0/0 | T-WALL BARRIERS | 4/26/05 | \$60,000.00 | \$60,000.00 | Open | PCO | Iraqi Contractor - 2568 | FFP | IRRF |
| W914NS-05-M-1119/0/0 | TENT MOVE | 4/26/05 | \$22,500.00 | \$22,500.00 | Open | JCC-1 | Iraqi Contractor - 3221 | CMATT | IRRF |
| W914NS-05-M-1120/0/0 | NISSAN BUS | 4/26/05 | \$24,850.00 | \$24,850.00 | Open | JCC-1 | Iraqi Contractor - 3210 | CPATT | IRRF |
| W914NS-05-M-1121/0/0 | RAIL HAND GUARD FOR AK-47 | 4/26/05 | \$14,000.00 | \$14,000.00 | Open | JCC-1 | TDI-ARMS INC. | CPATT, CMATT | IRRF |
| W914NS-05-M-1123/0/0 | ULTIMAK OPTIC MOUNT FOR THE AK-47 | 5/2/05 | \$30,361.00 | \$30,361.00 | Open | PCO | ULTIMAK | CPATT & CMATT | IRRF |
| W914NS-05-M-1124/0/0 | BATTERY PACK AND AIR SAMPLER FOR BATTERIES | 4/26/05 | \$21,440.00 | \$21,440.00 | Open | PCO | LAURUS SYSTEMS INC. | FFP | IRRF |
| W914NS-05-M-1125/0/0 | HYGIENE KITS | 4/27/05 | \$5,040.00 | \$5,040.00 | Open | JCC-1 | Iraqi Contractor - 152 | FFP | IRRF |
| W914NS-05-M-1126/0/0 | FURNITURE | 4/28/05 | \$14,396.00 | \$14,396.00 | Open | PCO | Iraqi Contractor - 500 | CPATT | IRRF |
| W914NS-05-M-1127/0/0 | SUPPLIES | 5/16/05 | \$490,048.30 | \$490,048.30 | Open | PCO | Charles Kendall and Partners Limited | MOI | IRRF |
| W914NS-05-M-1128/0/0 | BEDS AND BED SUPPLIES | 5/7/05 | \$885,500.00 | \$885,500.00 | Open | PCO | Iraqi Contractor - 2372 | FFP | IRRF |
| W914NS-05-M-1129/0/0 | HELICOPTER PAD CONSTRUCTION | 4/28/05 | \$995,450.00 | \$995,450.00 | Open | PCO | Iraqi Contractor - 3082 | FFP | IRRF |
| W914NS-05-M-1130/0/0 | SIGN | 4/28/05 | \$200.00 | \$200.00 | Open | JCC-1 | Iraqi Contractor - 3206 | CPATT | IRRF |
| W914NS-05-M-1131/0/0 | PORTA JOHNS | 4/28/05 | \$4,296.00 | \$4,296.00 | Open | JCC-1 | Iraqi Contractor - 2770 | FFP | IRRF |
| W914NS-05-M-1132/0/0 | OFFICE SUPPLIES | 4/28/05 | \$113,017.32 | \$113,017.32 | Open | PCO | Iraqi Contractor - 2704 | CPATT | IRRF |
| W914NS-05-M-1134/0/0 | PHOTOGRAPHIC MATERIALS AND CAMERAS | 5/23/05 | \$534,282.48 | \$534,282.48 | Open | PCO | B and H Foto and Electronics | FFP | IRRF |
| W914NS-05-M-1135/0/0 | PRINTERS AND CARTRIDGES | 4/30/05 | \$8,050.00 | \$8,050.00 | Open | JCC-1 | Iraqi Contractor - 892 | CMATT | IRRF |
| W914NS-05-M-1136/0/0 | PRINT CARTRIDGES | 4/30/05 | \$1,200.00 | \$1,200.00 | Open | JCC-1 | Iraqi Contractor - 2424 | CPATT | IRRF |
| W914NS-05-M-1137/0/0 | METAL DETECTORS | 4/30/05 | \$9,740.40 | \$9,740.40 | Open | PCO | Iraqi Contractor - 3237 | FFP | IRRF |
| W914NS-05-M-1139/0/0 | AIR COMPRESSOR | 4/30/05 | \$275.00 | \$275.00 | Open | JCC-1 | Iraqi Contractor - 2424 | CPATT | IRRF |
| W914NS-05-M-1140/0/0 | BATTERY AND PAINT SUPPLIES | 4/30/05 | \$358.75 | \$358.75 | Open | JCC-1 | Iraqi Contractor - 3237 | CPATT | IRRF |

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|----------------------------|--|------------|--------------|-----------------|------------------|--------------------|--|---------------|-----------|
| W914NS-05-M-1141/0/0 | ARM BANDS | 4/30/05 | \$750.00 | \$750.00 | Open | JCC-I | Iraqi Contractor - 429 | FFP | IRRF |
| W914NS-05-M-1142/0/0 | PRINTER CARTRIDGES AND OTHER COMPUTER SUPPLIES | 4/30/05 | \$15,415.00 | \$15,415.00 | Open | JCC-I | Iraqi Contractor - 2720 | FFP | IRRF |
| W914NS-05-M-1143/0/0 | COUNTER | 4/30/05 | \$4,100.00 | \$4,100.00 | Open | PCO | DANISH-JORDAN COMPANY FOR CONTRACTING, GENERAL SUPPLY AND CONCRETE WORKS | CPATT | IRRF |
| W914NS-05-M-1144/0/0 | OFFICE SUPPLIES | 4/30/05 | \$12,100.00 | \$12,100.00 | Open | PCO | Iraqi Contractor - 675 | CMATT | IRRF |
| W914NS-05-M-1146/0/0 | TRANSPORTATION | 5/1/05 | \$277,500.00 | \$277,500.00 | Open | JCC-I | Iraqi Contractor - 2752 | CPATT | IRRF |
| W914NS-05-M-1147/0/0 | TRANSPORTATION | 5/1/05 | \$347,500.00 | \$347,500.00 | Open | JCC-I | Iraqi Contractor - 2752 | CPATT | IRRF |
| W914NS-05-M-1148/0/0 | TENT REPAIRS | 4/30/05 | \$4,771.00 | \$4,771.00 | Open | JCC-I | Iraqi Contractor - 2727 | CMATT | IRRF |
| W914NS-05-M-1150/0/0 | CABLES | 5/2/05 | \$23,200.00 | \$23,200.00 | Open | JCC-I | Motrola | Not Available | IRRF |
| W914NS-05-M-1151/0/0 | TOOLS | 5/2/05 | \$24,196.00 | \$24,196.00 | Open | PCO | Iraqi Contractor - 2715 | Not Available | IRRF |
| W914NS-05-M-1155/0/0 | FLASH LIGHTS | 5/2/05 | \$22,100.00 | \$22,100.00 | Open | JCC-I | Iraqi Contractor - 2570 | CMATT | IRRF |
| W914NS-05-M-1156/0/0 | OFFICE SUPPLIES/ APPLIANCES | 5/2/05 | \$43,305.00 | \$43,305.00 | Open | JCC-I | Iraqi Contractor - 3228 | FFP | IRRF |
| W914NS-05-M-1157/0/0 | PRINTING SERVICES: MOI SOLDIER HANDBOOK | 5/2/05 | \$22,000.00 | \$22,000.00 | Open | PCO | Iraqi Contractor - 863 | CPATT | IRRF |
| W914NS-05-M-1164/0/0 | GENERATOR SERVICE | 5/3/05 | \$29,400.00 | \$29,400.00 | Open | PCO | Iraqi Contractor - 784 | FFP | IRRF |
| W914NS-05-M-1164/0/P0001 | REDUCE SCOPE AND MAKE CHANGES TO WORK | 5/22/05 | (\$7,650.00) | | Not Available | JCC-I | Iraqi Contractor - 784 | Not Available | IRRF |
| W914NS-05-M-1165/0/0 | INSTALL GATE VEHICLE SEARCH | 5/4/05 | \$6,000.00 | \$6,000.00 | Open | JCC-I | Iraqi Contractor - 2568 | Not Available | IRRF |
| W914NS-05-M-1166/0/0 | PHONE SERVICE | 5/4/05 | \$12,816.17 | \$12,816.17 | Open | JCC-I | SPRINT COMMUNICATION COMPANY | FFP | IRRF |
| W914NS-05-M-1167/0/0 | YMCKK COLOR RIBBON | 5/4/05 | \$17,000.00 | \$17,000.00 | Open | JCC-I | Iraqi Contractor - 2679 | CMATT | IRRF |
| W914NS-05-M-1168/0/0 | OFFICE SUPPLIES | 5/4/05 | \$1,560.00 | \$1,560.00 | Open | JCC-I | SOHEIL GENERAL TRADING | CMATT | IRRF |
| W914NS-05-M-1169/0/0 | WOOD TEST BOOTHS | 5/4/05 | \$19,375.00 | \$19,375.00 | Open | JCC-I | Iraqi Contractor - 2568 | FFP | IRRF |
| W914NS-05-M-1171/QF-1161/0 | BODY ARMOR, COMPUTERS, SUPPLIES | 5/4/05 | \$62,220.00 | \$62,220.00 | Open | PCO | SOHEIL GENERAL TRADING | FFP | IRRF |
| W914NS-05-M-1174/0/0 | IT SERVICES | 5/5/05 | \$123,879.00 | \$123,879.00 | Open | JCC-I | EMW | FFP | IRRF |
| W914NS-05-M-1177/0/0 | DPRS DP-05 SYSTEMS | 6/5/05 | \$110,650.00 | \$110,650.00 | Open | PCO | BALISTICS RESEARCH, INC. | FFP | IRRF |
| W914NS-05-M-1179/0/0 | XRAY AND INSPECTION SYSTEM | 5/5/05 | \$142,800.00 | \$142,800.00 | Open | PCO | Golden Spectrum Engineering Co. (G.S.T.) | FFP | IRRF |

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|----------------------|--|------------|--------------|-----------------|------------------|--------------------|--------------------------|---------------|-----------|
| W914NS-05-M-1180/0/0 | PORTA JOHNS | 5/5/05 | \$15,120.00 | \$15,120.00 | Open | PCO | Iraqi Contractor - 1765 | FFP | IRRF |
| W914NS-05-M-1181/0/0 | BOTTLED WATER | 5/5/05 | \$21,000.00 | \$21,000.00 | Open | PCO | Iraqi Contractor - 2570 | CPATT | IRRF |
| W914NS-05-M-1182/0/0 | DIGITAL SCALES | 5/5/05 | \$8,343.45 | \$8,343.45 | Open | PCO | Iraqi Contractor - 3217 | FFP | IRRF |
| W914NS-05-M-1183/0/0 | SATELLITE PACKAGE | 5/7/05 | \$880.00 | \$880.00 | Open | JCC-I | Iraqi Contractor - 3208 | CPATT | IRRF |
| W914NS-05-M-1184/0/0 | OFFICE SUPPLIES | 5/5/05 | \$10,491.00 | \$10,491.00 | Open | PCO | THE PEAVEY CORPORATION | FFP | IRRF |
| W914NS-05-M-1185/0/0 | OFFICE SUPPLIES | 5/6/05 | \$1,460.00 | \$1,460.00 | Open | JCC-I | SOHEIL GENERAL TRADING | CPATT | IRRF |
| W914NS-05-M-1188/0/0 | JERSEY BARRIERS | 5/6/05 | \$3,500.00 | \$3,500.00 | Open | PCO | Iraqi Contractor - 2597 | CPATT | IRRF |
| W914NS-05-M-1189/0/0 | ARMORED MERCEDES | 5/6/05 | \$945,000.00 | \$945,000.00 | Open | PCO | Iraqi Contractor - 790 | CPATT | IRRF |
| W914NS-05-M-1192/0/0 | ENGINEERING SUPPORT SERVICES | 5/1/05 | \$36,000.00 | \$36,000.00 | Open | JCC-I | Iraqi Contractor - 2656 | FFP | IRRF |
| W914NS-05-M-1193/0/0 | INTERNET CONNECTIVITY IN NATO ANNEX B | 5/8/05 | \$11,676.00 | \$11,676.00 | Open | PCO | JTSI Inc. | FFP | IRRF |
| W914NS-05-M-1194/0/0 | FORD EXPLORER | | \$23,750.00 | \$23,750.00 | Open | PCO | Agon Group International | CPATT | IRRF |
| W914NS-05-M-1197/0/0 | FAX MACHINES | 5/8/05 | \$39,000.00 | \$39,000.00 | Open | JCC-I | SOHEIL GENERAL TRADING | FFP | IRRF |
| W914NS-05-M-1199/0/0 | FURNITURE | 5/8/05 | \$100,616.00 | \$100,616.00 | Open | PCO | SOHEIL GENERAL TRADING | CMATT | IRRF |
| W914NS-05-M-1204/0/0 | BOMB DISPOSAL | 5/14/05 | \$353,651.00 | \$353,651.00 | Open | PCO | BDL SYSTEMS LTD | CMATT | IRRF |
| W914NS-05-M-1205/0/0 | TRANSPORT AND BID FOR FURNITURE AND SUPPORT EQUIPMENT FOR BAGHDAD POLICE STATION | 5/10/05 | \$8,850.75 | \$8,850.75 | Open | PCO | SOHEIL GENERAL TRADING | CPATT | IRRF |
| W914NS-05-M-1207/0/0 | FURNITURE AND APPLIANCES | 5/11/05 | \$18,934.00 | \$18,934.00 | Open | JCC-I | SOHEIL GENERAL TRADING | CPATT | IRRF |
| W914NS-05-M-1208/0/0 | FURNITURE | 5/11/05 | \$11,735.51 | \$11,735.51 | Open | PCO | SOHEIL GENERAL TRADING | CPATT | IRRF |
| W914NS-05-M-1210/0/0 | WINDOW SHADES | 5/11/05 | \$1,500.00 | \$1,500.00 | Open | JCC-I | Iraqi Contractor - 2705 | FFP | IRRF |
| W914NS-05-M-1211/0/0 | SCRATCH CARDS AND SAT PHONES | 5/11/05 | \$70,400.00 | \$70,400.00 | Open | JCC-I | Motorola | FFP | IRRF |
| W914NS-05-M-1212/0/0 | COOLER BOXES | 5/14/05 | \$13,500.00 | \$13,500.00 | Open | JCC-I | Iraqi Contractor - 3225 | CMATT | IRRF |
| W914NS-05-M-1213/0/0 | REFRIGERATOR | 3/14/05 | \$25,000.00 | \$25,000.00 | Open | JCC-I | Iraqi Contractor - 3225 | CMATT | IRRF |
| W914NS-05-M-1214/0/0 | MATTRESS COVER | 5/11/05 | \$16,000.00 | \$16,000.00 | Open | PCO | Iraqi Contractor - 3234 | FFP | IRRF |
| W914NS-05-M-1216/0/0 | TENT'S CITY REPAIR | 5/12/05 | \$24,500.00 | \$24,500.00 | Open | JCC-I | Iraqi Contractor - 3221 | CMATT | IRRF |
| W914NS-05-M-1217/0/0 | TERMITE TREATMENT | 5/12/05 | \$5,500.00 | \$5,500.00 | Open | PCO | Iraqi Contractor - 2705 | FFP | IRRF |
| W914NS-05-M-1218/0/0 | PUMPS, CLEANING SUPPLIES, SAFETY GEAR, TOOLS | 5/12/05 | \$86,400.00 | \$86,400.00 | Open | JCC-I | Iraqi Contractor - 2597 | FFP | IRRF |

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|----------------------|--|------------|--------------|-----------------|------------------|--------------------|--------------------------------|---------------|-----------|
| W914NS-05-M-1219/0/0 | FURNITURE | 5/17/05 | \$11,700.00 | \$11,700.00 | Open | PCO | Iraqi Contractor - 1173 | CPATT | IRRF |
| W914NS-05-M-1220/0/0 | TACTICAL GOGGLES | 5/13/05 | \$25,000.00 | \$25,000.00 | Open | PCO | Iraqi Contractor - 3237 | CMATT | IRRF |
| W914NS-05-M-1221/0/0 | ENGINEERING ELECTRICAL ASSESSMENT | 5/13/05 | \$2,750.00 | \$2,750.00 | Open | PCO | Iraqi Contractor - 497 | CPATT | IRRF |
| W914NS-05-M-1223/0/0 | PRINTER SUPPLIES | 5/13/05 | \$5,317.50 | \$5,317.50 | Open | PCO | Iraqi Contractor - 3237 | CPATT | IRRF |
| W914NS-05-M-1224/0/0 | COAX CABLES | 5/13/05 | \$22,200.00 | \$22,200.00 | Open | PCO | Motorola | CPATT | IRRF |
| W914NS-05-M-1225/0/0 | JUNK CARS USED FOR RESCUE TRAINING | 5/14/05 | \$42,500.00 | \$42,500.00 | Open | PCO | Iraqi Contractor - 3224 | IRMO/MOI | IRRF |
| W914NS-05-M-1226/0/0 | PICK-UP TRUCK | 5/15/05 | \$495,000.00 | \$495,000.00 | Open | PCO | Iraqi Contractor - 1862 | Not Available | IRRF |
| W914NS-05-M-1227/0/0 | JANITORIAL SERVICES | 5/15/05 | \$5,500.00 | \$5,500.00 | Open | JCC-I | Iraqi Contractor - 2705 | FFP | IRRF |
| W914NS-05-M-1228/0/0 | NISSAN PICK-UPS | 5/14/05 | \$498,000.00 | \$498,000.00 | Open | JCC-I | Iraqi Contractor - 798 | FFP | IRRF |
| W914NS-05-M-1231/0/0 | TACTICAL TEMPLATES | 5/15/05 | \$1,550.36 | \$1,550.36 | Open | PCO | STARCRAFT | Not Available | IRRF |
| W914NS-05-M-1232/0/0 | DIESEL FUEL AND BENZENE | 5/16/05 | \$49,500.00 | \$49,500.00 | Open | JCC-I | Iraqi Contractor - 2462 | FFP | IRRF |
| W914NS-05-M-1233/0/0 | DIESEL & BENZENE FUEL | 4/30/05 | \$24,750.00 | \$24,750.00 | Open | JCC-I | Iraqi Contractor - 2462 | FFP | IRRF |
| W914NS-05-M-1234/0/0 | DELIVER AND SET UP 40' SHIPPING CONTAINERS | 5/15/05 | \$9,000.00 | \$9,000.00 | Open | PCO | Iraqi Contractor - 3231 | CPATT | IRRF |
| W914NS-05-M-1235/0/0 | PICK UP TRUCKS | 6/1/05 | \$598,600.00 | \$598,600.00 | Open | JCC-I | Iraqi Contractor - 3211 | Not Available | IRRF |
| W914NS-05-M-1236/0/0 | SATELLITE SOLUTION FOR COMMUNICATION | 5/16/05 | \$900,167.50 | \$900,167.50 | Open | PCO | PROTECTIVE COMMUNICATIONS INC. | CMATT | IRRF |
| W914NS-05-M-1237/0/0 | GUARD TOWER IMPROVEMENT | 5/16/05 | \$20,000.00 | \$20,000.00 | Open | SVCO | Iraqi Contractor - 3203 | FFP | IRRF |
| W914NS-05-M-1238/0/0 | FURNITURE | 5/16/05 | \$13,430.00 | \$13,430.00 | Open | PCO | Iraqi Contractor - 2173 | CMATT | IRRF |
| W914NS-05-M-1239/0/0 | WAREHOUSE SHADES | 5/16/05 | \$20,290.00 | \$20,290.00 | Open | JCC-I | Iraqi Contractor - 2738 | CMATT | IRRF |
| W914NS-05-M-1240/0/0 | PATCHES | 5/16/05 | \$7,000.00 | \$7,000.00 | Open | JCC-I | Iraqi Contractor - 3214 | CMATT | IRRF |
| W914NS-05-M-1241/0/0 | CONSTRUCTION | 5/16/05 | \$6,200.00 | \$6,200.00 | Open | PCO | Iraqi Contractor - 3220 | CMATT | IRRF |
| W914NS-05-M-1242/0/0 | SUPPLIES | 5/16/05 | \$5,408.00 | \$5,408.00 | Open | JCC-I | Iraqi Contractor - 500 | FFP | IRRF |
| W914NS-05-M-1243/0/0 | SPEAKERS AND SPEAKER SUPPLIES | 5/16/05 | \$7,020.00 | \$7,020.00 | Open | PCO | Iraqi Contractor - 2715 | CMATT | IRRF |
| W914NS-05-M-1244/0/0 | SUPPLIES: BUNK BEDS, PILLOWS, WALL LOCKERS, MATTRESSES | 5/16/05 | \$27,000.00 | \$27,000.00 | Open | PCO | Iraqi Contractor - 2678 | CMATT | IRRF |
| W914NS-05-M-1245/0/0 | CARPETS, CEILING, CONFERENCE TABLE AND OFFICE CHAIRS | 5/16/05 | \$24,895.00 | \$24,895.00 | Open | PCO | SOHEIL GENERAL TRADING | CPATT | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|----------------------|--|------------|----------------|-----------------|------------------|--------------------|---------------------------------------|---------------|-----------|
| W914NS-05-M-1246/0/0 | PROVIDE ALL EQUIPMENT AND PERSONNEL TO CLEAN 6 MILES OF SEWAGE | 5/13/05 | \$15,000.00 | \$15,000.00 | Open | PCO | Iraqi Contractor - 2715 | CMATT | IRRF |
| W914NS-05-M-1247/0/0 | TRAILER | 5/16/05 | \$24,000.00 | \$24,000.00 | Open | JCC-I | Iraqi Contractor - 3216 | FFP | IRRF |
| W914NS-05-M-1248/0/0 | COMPUTERS | 5/17/05 | \$3,048,000.00 | \$3,048,000.00 | Open | JCC-I | SOHEIL GENERAL TRADING | Not Available | IRRF |
| W914NS-05-M-1250/0/0 | TOOLS | 5/16/05 | \$3,280.00 | \$3,280.00 | Open | JCC-I | SOHEIL GENERAL TRADING | Not Available | IRRF |
| W914NS-05-M-1251/0/0 | TRUCKS | 5/16/05 | \$415,000.00 | \$415,000.00 | Open | PCO | Iraqi Contractor - 1862 | Not Available | IRRF |
| W914NS-05-M-1252/0/0 | CIVIL WORKS | 5/24/05 | \$994,950.00 | \$994,950.00 | Open | JCC-I | Iraqi Contractor - 3082 | FFP | IRRF |
| W914NS-05-M-1253/0/0 | DELIVER AND INSTALL FIBER OPTICS | 5/19/05 | \$139,986.80 | \$139,986.80 | Open | JCC-I | SEGOVIA | FFP | IRRF |
| W914NS-05-M-1254/0/0 | CARS | 5/19/05 | \$1,447,850.00 | \$1,447,850.00 | Open | JCC-I | Wamar International, Inc | Not Available | IRRF |
| W914NS-05-M-1255/0/0 | CONSTRUCT T-WALL AT SULEIHK BAGHDAD | 5/18/05 | \$189,500.00 | \$189,500.00 | Open | JCC-I | Iraqi Contractor - 3082 | FFP | IRRF |
| W914NS-05-M-1256/0/0 | FURNITURE | 5/23/05 | \$123,250.00 | \$123,250.00 | Open | PCO | Iraqi Contractor - 2597 | CMATT | IRRF |
| W914NS-05-M-1257/0/0 | FURNITURE AND OFFICE SUPPLIES | 5/25/05 | \$20,000.00 | \$20,000.00 | Open | PCO | Iraqi Contractor - 760 | CMATT | IRRF |
| W914NS-05-M-1266/0/0 | GMC PICK UP TRUCKS | 5/15/05 | \$495,000.00 | \$495,000.00 | Open | PCO | Iraqi Contractor - 1862 | Not Available | IRRF |
| W914NS-05-M-1273/0/0 | BARRIERS | 5/17/05 | \$200,000.00 | \$200,000.00 | Open | JCC-I | Iraqi Contractor - 3223 | Not Available | IRRF |
| W914NS-05-M-1281/0/0 | CEMENT, SAND, GRAVEL, WATER TANK | 5/18/05 | \$5,100.00 | \$5,100.00 | Open | JCC-I | Iraqi Contractor - 2705 | Not Available | IRRF |
| W914NS-05-M-1282/0/0 | SUPPLIES | 5/24/05 | \$13,585.00 | \$13,585.00 | Open | PCO | Iraqi Contractor - 2723 | CMATT | IRRF |
| W914NS-05-M-1283/0/0 | SUPPLIES | 5/18/05 | \$15,465.00 | \$15,465.00 | Open | PCO | Iraqi Contractor - 2720 | CMATT | IRRF |
| W914NS-05-M-1284/0/0 | METAL WALL LOCKERS | 5/18/04 | \$5,500.00 | \$5,500.00 | Open | JCC-I | Iraqi Contractor - 500 | Not Available | IRRF |
| W914NS-05-M-1285/0/0 | WEAPON SUPPLIES | 5/19/05 | \$2,990,996.00 | \$2,990,996.00 | Open | JCC-I | TEXTRON | Not Available | IRRF |
| W914NS-05-M-1286/0/0 | SUPPLIES AND FURNITURE | 5/19/05 | \$5,500.00 | \$5,500.00 | Open | JCC-I | Agon Group International | MOD | IRRF |
| W914NS-05-M-1287/0/0 | EMERGENCY MEDICAL SUPPLY ROLL | 5/27/05 | \$1,423.60 | \$1,423.60 | Open | PCO | Blackhawk Products Group | CMATT | IRRF |
| W914NS-05-M-1288/0/0 | CULTURAL AWARENESS SESSIONS | 5/18/05 | \$120,600.00 | \$120,600.00 | Open | PCO | REEP DBA OPERATIONAL SUPPORT SERVICES | CMATT | IRRF |
| W914NS-05-M-1289/0/0 | CAMERAS | 5/18/05 | \$70,816.80 | \$70,816.80 | Open | PCO | Iraqi Contractor - 2622 | CMATT | IRRF |
| W914NS-05-M-1292/0/0 | RENOVATION OF 300 M BERN | 5/19/05 | \$14,000.00 | \$14,000.00 | Open | JCC-I | Iraqi Contractor - 3213 | FFP | IRRF |
| W914NS-05-M-1293/0/0 | TENTS, COVERING, FLOORING, ELECTRICITY, AND FIXTURES | 5/22/05 | \$112,700.00 | \$112,700.00 | Open | JCC-I | Iraqi Contractor - 1508 | CMATT | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|----------------------|--|------------|--------------|-----------------|------------------|--------------------|-------------------------|---------------|-----------|
| W914NS-05-M-1295/0/0 | SOIL BARRIER AND SEWAGE SYSTEM | 5/19/05 | \$497,400.00 | \$497,400.00 | Open | PCO | Iraqi Contractor - 3082 | FFP | IRRF |
| W914NS-05-M-1297/0/0 | T-WALLS FOR AL-AMEEN PUBLIC ORDER BATTALION SITE | 5/19/05 | \$113,500.00 | \$113,500.00 | Open | PCO | Iraqi Contractor - 3082 | FFP | IRRF |
| W914NS-05-M-1298/0/0 | REHABILITATION OF AL-SAIDIA PUBLIC ORDER BATTALION | 5/19/05 | \$996,170.00 | \$996,170.00 | Open | PCO | Iraqi Contractor - 3082 | FFP | IRRF |
| W914NS-05-M-1299/0/0 | CONSTRUCT T-WALLS | 4/20/05 | \$173,500.00 | \$173,500.00 | Open | PCO | Iraqi Contractor - 3082 | FFP | IRRF |
| W914NS-05-M-1300/0/0 | PROVIDE MEALS AND WATER | 5/19/05 | \$97,875.00 | \$97,875.00 | Open | JCC-I | Iraqi Contractor - 3231 | Not Available | IRRF |
| W914NS-05-M-1301/0/0 | MATERIALS AND SERVICES AT CAMP SOLIDARITY | 5/19/05 | \$63,700.00 | \$63,700.00 | Open | JCC-I | Iraqi Contractor - 1765 | Not Available | IRRF |
| W914NS-05-M-1302/0/0 | TENTS, GENERATORS, AND FURNISHINGS | 5/20/05 | \$396,380.00 | \$396,380.00 | Open | JCC-I | Iraqi Contractor - 2770 | CPATT | IRRF |
| W914NS-05-M-1303/0/0 | OFFICE FURNITURE | 5/20/05 | \$153,580.00 | \$153,580.00 | Open | JCC-I | Iraqi Contractor - 2740 | CMATT | IRRF |
| W914NS-05-M-1305/0/0 | FURNITURE | 5/20/05 | \$5,840.00 | \$5,840.00 | Open | JCC-I | Iraqi Contractor - 3231 | CPATT | IRRF |
| W914NS-05-M-1307/0/0 | FURNITURE | 5/20/05 | \$2,450.00 | \$2,450.00 | Open | JCC-I | Iraqi Contractor - 2583 | Not Available | IRRF |
| W914NS-05-M-1308/0/0 | GENERATORS | 5/20/05 | \$484,300.00 | \$484,300.00 | Open | PCO | Iraqi Contractor - 2621 | FFP | IRRF |
| W914NS-05-M-1311/0/0 | INSTALL FORCE PROTECTION FENCE | 5/21/05 | \$152,000.00 | \$152,000.00 | Open | PCO | Iraqi Contractor - 1592 | FFP | IRRF |
| W914NS-05-M-1312/0/0 | SOFTWARE AND SOFTWARE TRAINING | 5/24/05 | \$179,548.00 | \$179,548.00 | Open | JCC-I | ACO ELECTRONICS LTD | FFP | IRRF |
| W914NS-05-M-1313/0/0 | COMPUTERS, PRINTERS AND SUPPLIES | 5/21/05 | \$51,618.00 | \$51,618.00 | Open | PCO | Iraqi Contractor - 2602 | Not Available | IRRF |
| W914NS-05-M-1314/0/0 | CONSTRUCT T-WALLS | 5/21/05 | \$128,000.00 | \$128,000.00 | Open | JCC-I | Iraqi Contractor - 3082 | FFP | IRRF |
| W914NS-05-M-1315/0/0 | T-WALL AND JERSEY BARRIERS | 5/21/05 | \$118,500.00 | \$118,500.00 | Open | JCC-I | Iraqi Contractor - 3082 | FFP | IRRF |
| W914NS-05-M-1316/0/0 | COLD BOTTLED WATER DELIVERY | 5/24/05 | \$528,813.00 | \$528,813.00 | Open | JCC-I | Iraqi Contractor - 2727 | CPATT | IRRF |
| W914NS-05-M-1318/0/0 | CONSTRUCT TRAINING RANGE | 5/23/05 | \$40,000.00 | \$40,000.00 | Open | PCO | Iraqi Contractor - 2771 | FFP | IRRF |
| W914NS-05-M-1319/0/0 | BUNK BEDS AND BED SUPPLIES | 5/23/05 | \$314,075.00 | \$314,075.00 | Open | JCC-I | Iraqi Contractor - 2709 | FFP | IRRF |
| W914NS-05-M-1320/0/0 | COMMANDO SITE 3 FORCE PROTECTION | 5/24/05 | \$997,221.00 | \$997,221.00 | Open | PCO | Iraqi Contractor - 3082 | FFP | IRRF |
| W914NS-05-M-1321/0/0 | JANITOR SUPPLIES | 5/24/05 | \$22,281.00 | \$22,281.00 | Open | JCC-I | Iraqi Contractor - 163 | FFP | IRRF |
| W914NS-05-M-1323/0/0 | AL-DORA POB RENOVATION | 5/24/05 | \$748,130.00 | \$748,130.00 | Open | JCC-I | Iraqi Contractor - 3082 | FFP | IRRF |
| W914NS-05-M-1324/0/0 | SUPPLY T-WALLS AND CONSTRUCT TOWERS | 5/24/05 | \$710,800.00 | \$710,800.00 | Open | PCO | Iraqi Contractor - 3082 | FFP | IRRF |
| W914NS-05-M-1325/0/0 | VEHICLE ENGINEERING SUPPORT | 5/24/05 | \$9,600.00 | \$9,600.00 | Open | JCC-I | Iraqi Contractor - 899 | Not Available | IRRF |
| W914NS-05-M-1327/0/0 | BRASSARDS | 5/25/05 | \$2,700.00 | \$2,700.00 | Open | JCC-I | Iraqi Contractor - 2704 | CMATT | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|----------------------|---|------------|--------------|-----------------|---------------------|--------------------|-------------------------|---------------|-----------|
| W914NS-05-M-1328/0/0 | MOTOROLA 360 VEHICLE ANTENNAS | 6/4/04 | \$19,800.00 | \$19,800.00 | Open | JCC-I | Nour USA | FFP | IRRF |
| W914NS-05-M-1332/0/0 | BEDS, SHEETS, SAFES | 5/29/05 | \$41,060.00 | \$41,060.00 | Open | PCO | Iraqi Contractor - 2652 | CPATT | IRRF |
| W914NS-05-M-1334/0/0 | REPAIR & RENOVATE THE 5TH IA BRIGADE HEADQUARTERS | 5/30/05 | \$78,170.00 | \$78,170.00 | Open | JCC-I | Iraqi Contractor - 2724 | FFP | IRRF |
| W914NS-05-M-1336/0/0 | INSTALL BATTERY CHARGERS FOR FORKLIFTS | 5/29/05 | \$1,000.00 | \$1,000.00 | Open | JCC-I | Iraqi Contractor - 2705 | CMATT | IRRF |
| W914NS-05-M-1337/0/0 | PRINTING SUPPLIES | 5/29/05 | \$15,415.00 | \$15,415.00 | Open | JCC-I | Iraqi Contractor - 2720 | CMATT | IRRF |
| W914NS-05-M-1338/0/0 | IRAQI HUMAN RIGHTS HANDBOOK | 5/31/05 | \$33,500.00 | \$33,500.00 | Open | JCC-I | Iraqi Contractor - 2677 | CMATT | IRRF |
| W914NS-05-M-1339/0/0 | CONSTRUCT VEHICLE LOADING AND UNLOADING RAMPS | 5/29/05 | \$130,000.00 | \$130,000.00 | Open | JCC-I | Iraqi Contractor - 2610 | FFP | IRRF |
| W914NS-05-M-1340/0/0 | INSTALL UHF REPEATER | 5/30/05 | \$20,000.00 | \$20,000.00 | Open | JCC-I | Motorola | FFP | IRRF |
| W914NS-05-M-1341/0/0 | CONSTRUCT LATRINE AND SHOWER FACILITIES | 6/2/05 | \$54,780.00 | \$54,780.00 | Open | JCC-I | Iraqi Contractor - 2773 | FFP | IRRF |
| W914NS-05-M-1342/0/0 | GENERATORS | 5/30/05 | \$15,700.00 | \$15,700.00 | Open | JCC-I | C.D.S. CONSULTANTS | FFP | IRRF |
| W914NS-05-M-1345/0/0 | SLEEP TENTS | 6/1/05 | \$112,000.00 | \$112,000.00 | Open | JCC-I | Iraqi Contractor - 2724 | CMATT | IRRF |
| W914NS-05-M-1346/0/0 | CHEVY EXPRESS 2005 CARGO VAN | 6/1/05 | \$145,500.00 | \$145,500.00 | Open | JCC-I | MAC International FZE | FFP | IRRF |
| W914NS-05-M-1351/0/0 | LEASE 3 DIESEL GENERATOR LIGHT TOWERS WITH LAMPS | 6/2/05 | \$8,748.00 | \$8,748.00 | Open | JCC-I | AMECO | CPATT | IRRF |
| W914NS-05-M-1353/0/0 | INTERNATIONAL HOUSING PROJECT | 6/2/05 | \$24,850.00 | \$24,850.00 | Open | JCC-I | Iraqi Contractor - 116 | CPATT | IRRF |
| W914NS-05-M-1355/0/0 | RANGE SIGNS, AND INSPECTIONS | 6/5/05 | \$8,900.00 | \$8,900.00 | Open | JCC-I | Iraqi Contractor - 2736 | FFP | IRRF |
| W914NS-05-M-1357/0/0 | SUPPLIES: BUNK BEDS, PILLOWS, WALL LOCKERS, MATTRESSES | 6/5/05 | \$579,635.00 | \$579,635.00 | Open | PCO | AEY Inc. | MOI | IRRF |
| W914NS-05-M-2000/0/0 | Residential power distribution system for Doura Q & Salam 410 | 11/1/04 | \$307,000.00 | \$307,000.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-M-2001/0/0 | Install and test new 33kv Yarmouk to Ma'ameen 1st CAV | 11/1/04 | \$199,500.00 | \$199,500.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-M-2002/0/0 | Supply, install and test 1 new 11kv UGF cable Al Jehad 1st Cav | 11/1/04 | \$299,750.00 | \$299,750.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-M-2003/0/0 | 33kV underground feeder cable from the Yosifiya 132/33/11KV Substation to the Al Awairaj 33/11KV Substation | 11/17/04 | \$212,500.00 | \$212,500.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-M-2004/0/0 | Supply, install and test a 33kv UGF Cable Al Washash to New Washash 1st CAV | 11/6/04 | \$295,000.00 | \$295,000.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-M-2005/0/0 | Replace two 11kv UGF Cables from the Abu-Disher Substation, Baghdad | 11/27/04 | \$182,000.00 | \$182,000.00 | Not Available | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-M-2006/0/0 | 33kv underground cable between Talaea Substation and Khalood Substation | 12/6/04 | \$616,340.00 | \$616,340.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-M-2007/0/0 | 33kv underground cable between Talaea Substation and Khalood Substation | 12/4/04 | \$474,490.00 | \$474,490.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-M-2008/0/0 | 33kv underground cable between Kaleeg substation to Riyadh substation | 12/11/04 | \$196,140.00 | \$196,140.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |

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|-----------------------------|--|------------|-----------------|-----------------|---------------------|--------------------|----------------------------------|---------------|-----------|
| W914NS-05-M-2009/0/0 | 33kv underground cable from Opera power station to Sadoon power station | 12/5/04 | \$522,340.00 | \$522,340.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-M-2010/0/0 | Supply, install and test a 11kv /400Volt residential network in Aldura 820 | 12/5/04 | \$895,500.00 | \$895,500.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-M-2011/0/0 | Supply, install, commission and test two residential networks in Malhalla 835 in Karakhi | 12/8/04 | \$235,000.00 | \$235,000.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-M-2012/0/0 | GBAGN-002/Supply & Install ten new 11kv undergroundfeeder cable in Ninewa | 12/8/04 | \$896,000.00 | \$896,000.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-M-2013/0/0 | Supply, install and test a 11kv/400Volt residential network in Aldura 829 | 12/13/04 | \$536,000.00 | \$536,000.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-M-2014/0/0 | Supply and install three new 11kv/400Volt residential distribution networks in Babalon | 12/26/04 | \$496,781.00 | \$496,781.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-M-2015/0/0 | Residential electrical service network to the Al-Asuhada residential area in the Kerbala | 12/31/04 | \$93,500.00 | \$93,500.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-M-2016/0/0 | Residential electrical service network to the Al-Askary residential area in the Kerbala | 12/31/04 | \$333,843.00 | \$333,843.00 | Full & Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-M-2017/0/0 | GBAGC-368/Rashdiya substation to Hamed Shihab 33/11KV substation Rusafa Gov. of Baghdad | 12/31/04 | \$595,000.00 | \$595,000.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-M-2381/0/0 | Residential power distribution system for Mahalla 212 | 10/7/04 | \$1,282,480.00 | \$1,282,480.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-M-2382/0/0 | Residential power distribution system for Mahalla 218 | 10/7/04 | \$1,452,550.00 | \$1,452,550.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-M-2383/0/0 | Electrical Power cables & Components | 10/9/04 | \$4,440,624.00 | \$4,440,624.00 | Limited Competition | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-M-9008/0000/0 | OFFICE SUPPLIES | 12/10/04 | \$11,914,731.00 | \$11,914,731.00 | Open | PCO | Sapura Limited | Not Available | IRRF |
| W914NS-05-M-9022/0/0 | TENTS | 12/4/04 | \$66,982.56 | \$66,982.56 | Open | PCO | Iraqi Contractor - 2708 | Not Available | IRRF |
| W914NS-05-M-9025/0/0 | TENTS | 12/21/04 | \$508,214.85 | \$508,214.85 | Open | PCO | Iraqi Contractor - 2708 | Not Available | IRRF |
| W914NS-05-M-9026/0/0 | Washers and dryers | 10/17/04 | \$20,834.84 | \$20,834.84 | Open | PCO | SUPPLYCORE, INC | FFP | IRRF |
| W914NS-05-M-9031/0/P00001 | ADD DAPPING TO EACH BADGE | 10/7/04 | \$7,875.00 | \$7,875.00 | Not Available | PCO | Saudi Naval Support Company Ltd. | Not Available | IRRF |
| W914NS-05-M-9031/0/P00002 | CHANGE THE VENDORS ADDRESS ON THE CONTRACT | 1/12/05 | \$0.00 | \$0.00 | Not Available | PCO | SYMBOLARTS | Not Available | IRRF |
| W914NS-05-M-9031/T0001/0 | Badges | 10/7/04 | \$291,375.00 | \$291,375.00 | Open | PCO | Saudi Naval Support Company Ltd. | Not Available | IRRF |
| W914NS-05-M-9031-P00001/0/1 | GAS CANS | 10/2/04 | \$34,200.00 | \$34,200.00 | Open | PCO | Saudi Naval Support Company Ltd. | FFP | IRRF |
| W914NS-05-M-9032/0/P00001 | | 11/12/04 | \$1,560.00 | \$1,560.00 | Not Available | PCO | Iraqi Contractor - 1919 | Not Available | IRRF |
| W914NS-05-M-9033/0/0 | OFFICE SUPPLIES | 10/3/04 | \$12,104.00 | \$12,104.00 | Open | PCO | Iraqi Contractor - 162 | FFP | IRRF |
| W914NS-05-M-9033/0/01 | OFFICE SUPPLIES | 12/30/04 | \$10,265.50 | \$10,265.50 | Not Available | PCO | Iraqi Contractor - 162 | FFP | IRRF |

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|---------------------------|---|------------|--------------|-----------------|------------------|--------------------|-------------------------------|---------------|-----------|
| W914NS-05-M-9034/0/0 | N-VISION OPTICS | 10/3/04 | \$84,600.00 | \$84,600.00 | Not Available | PCO | Triple Nickel Tactical Supply | Not Available | IRRF |
| W914NS-05-M-9035/0/0 | OFFICE SUPPLIES | 10/3/04 | \$12,367.00 | \$12,367.00 | Open | PCO | Iraqi Contractor - 162 | FFP | IRRF |
| W914NS-05-M-9036/0/0 | OFFICE SUPPLIES | 10/3/04 | \$8,447.00 | \$8,447.00 | Open | PCO | Iraqi Contractor - 162 | FFP | IRRF |
| W914NS-05-M-9037/0/0 | Repair Belat Al Shuadada Police Station | 10/3/04 | \$136,240.00 | \$136,240.00 | Not Available | PCO | Iraqi Contractor - 2157 | Not Available | IRRF |
| W914NS-05-M-9038/0/0 | Office Supplies | 10/3/04 | \$12,839.75 | \$12,839.75 | Open | PCO | Iraqi Contractor - 162 | FFP | IRRF |
| W914NS-05-M-9039/0/0 | FIXTURES, FURNISHINGS, EQUIPMENT FOR AL ZUHOUR PATROL STATION | 10/4/04 | \$10,949.00 | \$10,949.00 | Not Available | PCO | Iraqi Contractor - 162 | Not Available | IRRF |
| W914NS-05-M-9040/0/0 | FIXTURES, FURNISHINGS, EQUIPMENT FOR AL TAJI POLICE STATION | 10/4/04 | \$11,044.00 | \$11,044.00 | Not Available | PCO | Iraqi Contractor - 162 | Not Available | IRRF |
| W914NS-05-M-9041/0/0 | HANDHELD TERMINALS, SIM, AND SCRATCH CARDS | 10/4/04 | \$45,915.00 | \$45,915.00 | Not Available | PCO | Motorola | Not Available | IRRF |
| W914NS-05-M-9041/0/P0001 | CHANGE ACCOUNTING AND APPROPRIATION DATA | 3/28/05 | \$0.00 | \$0.00 | Not Available | JCC-I | Motorola | Not Available | IRRF |
| W914NS-05-M-9042/0/0 | 160 UNIT SEARCH CARDS AND SPARE BATTERIES | 10/4/04 | \$16,760.00 | \$16,760.00 | Open | PCO | Motorola | Not Available | IRRF |
| W914NS-05-M-9043/0/0 | SANITARY BUILDING | 10/5/04 | \$28,883.00 | \$28,883.00 | Open | PCO | Iraqi Contractor - 2615 | FFP | IRRF |
| W914NS-05-M-9046/0/0 | Office Supplies | 10/5/04 | \$11,220.00 | \$11,220.00 | Open | PCO | Iraqi Contractor - 162 | FFP | IRRF |
| W914NS-05-M-9048/0/0 | WELDING EQUIPMENT | 10/6/04 | \$53,342.60 | \$53,342.60 | Open | PCO | AVSCO | Not Available | IRRF |
| W914NS-05-M-9053/0/0 | MEDICAL EQUIPMENT | 10/8/04 | \$160,620.59 | \$160,620.59 | Open | PCO | DFS Logistics, LLC | Not Available | IRRF |
| W914NS-05-M-9054/0/0 | OFFICE SUPPLIES AND FURNITURE | 10/11/04 | \$7,960.00 | \$7,960.00 | Open | PCO | Iraqi Contractor - 152 | Not Available | IRRF |
| W914NS-05-M-9055/0/0 | UPGRADE ARMOR | 10/16/04 | \$629,100.00 | \$629,100.00 | Open | PCO | Iraqi Contractor - 2638 | Not Available | IRRF |
| W914NS-05-M-9061/0/0 | OFFICE SUPPLIES | 10/11/04 | \$77,030.00 | \$77,030.00 | Open | PCO | Iraqi Contractor - 2691 | FFP | IRRF |
| W914NS-05-M-9061/0/M0002 | SUPPLIES | 10/3/04 | \$87,830.00 | \$87,830.00 | Open | PCO | Iraqi Contractor - 2718 | Not Available | IRRF |
| W914NS-05-M-9061/0/P00002 | | 10/31/04 | \$10,800.00 | \$10,800.00 | Open | PCO | Iraqi Contractor - 2718 | Not Available | IRRF |
| W914NS-05-M-9063/0/0 | | 10/11/04 | \$69,000.00 | \$69,000.00 | Open | PCO | Iraqi Contractor - 2625 | FFP | IRRF |
| W914NS-05-M-9066/0/0 | REPAIR AND REPLACE HEATING A/C AND ELECTRICAL | 10/12/04 | \$9,710.00 | \$9,710.00 | Open | PCO | Iraqi Contractor - 2613 | FFP | IRRF |
| W914NS-05-M-9067/0/0 | KARADAH-MARYAM POLICE STATION REFURBISHMENT | 10/12/04 | \$254,680.00 | \$254,680.00 | Open | PCO | Global Link Distribution LLC | FFP | IRRF |
| W914NS-05-M-9069/0/0 | | 10/13/04 | \$131,380.50 | \$131,380.50 | Open | PCO | Iraqi Contractor - 2603 | Not Available | IRRF |
| W914NS-05-M-9070/0/0 | COMPUTERS, AND COMPUTER SUPPLIES | 10/13/04 | \$13,020.00 | \$13,020.00 | Open | PCO | Iraqi Contractor - 743 | Not Available | IRRF |
| W914NS-05-M-9071/0/0 | | 10/13/04 | \$26,019.00 | \$26,019.00 | Open | PCO | Iraqi Contractor - 2603 | FFP | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|-----------------------|---------------------------------------|------------|----------------|-----------------|------------------|--------------------|--------------------------------|---------------|-----------|
| W914NS-05-M-9074/0/0 | TWALLS, JERSEY BARRIERS | 10/13/04 | \$23,760.00 | \$23,760.00 | Open | PCO | Iraqi Contractor - 620 | Not Available | IRRF |
| W914NS-05-M-9080/0/0 | | 10/15/04 | \$90,631.00 | \$90,631.00 | Open | PCO | Iraqi Contractor - 2721 | Not Available | IRRF |
| W914NS-05-M-9082/0/0 | OFFICE SUPPLIES | 10/16/04 | \$17,920.00 | \$17,920.00 | Open | PCO | Iraqi Contractor - 1588 | Not Available | IRRF |
| W914NS-05-M-9083/0/0 | FUEL TRUCK, GASOLINE | 10/16/04 | \$4,620.00 | \$4,620.00 | Open | PCO | Iraqi Contractor - 812 | Not Available | IRRF |
| W914NS-05-M-9084/0/0 | MINI MAG LIGHTS | 10/16/04 | \$11,460.00 | \$11,460.00 | Open | PCO | Iraqi Contractor - 152 | FFP | IRRF |
| W914NS-05-M-9085/0/0 | COMPUTER SUPPLIES | 10/16/04 | \$42,000.00 | \$42,000.00 | Open | PCO | Iraqi Contractor - 2644 | Not Available | IRRF |
| W914NS-05-M-9087/0/0 | FIELD EQUIPMENT | 10/19/04 | \$430,641.25 | \$430,641.25 | Open | PCO | Iraqi Contractor - 2592 | Not Available | IRRF |
| W914NS-05-M-9088/0/0 | GPS AND GPS SOFTWARE | 10/18/04 | \$17,225.00 | \$17,225.00 | Open | PCO | HighCom Security Inc. | FFP | IRRF |
| W914NS-05-M-9090/0/0 | BOOTS, PANTS, SHORT SLEEVE SHIRTS | 10/19/04 | \$259,200.00 | \$259,200.00 | Open | PCO | Naman & Basil Consulting Group | CPATT | IRRF |
| W914NS-05-M-9092/0/0 | MOTOROLA EQUIPMENT | 10/19/04 | \$187,575.00 | \$187,575.00 | Open | PCO | Motorola | CPATT | IRRF |
| W914NS-05-M-9094/0/0 | GAS CANS, HEAVY DUTY | 10/19/04 | \$7,290.00 | \$7,290.00 | Open | PCO | Iraqi Contractor - 1919 | CPATT | IRRF |
| W914NS-05-M-9100/0/0 | COMPUTERS, AND COMPUTER SUPPLIES | 10/20/04 | \$21,000.00 | \$21,000.00 | Open | PCO | Iraqi Contractor - 1588 | Not Available | IRRF |
| W914NS-05-M-9102/0/0 | MOBILE PHONE, LAPTOPS | 10/20/04 | \$10,340.00 | \$10,340.00 | Open | PCO | Iraqi Contractor - 1246 | Not Available | IRRF |
| W914NS-05-M-9103/0/0 | OFFICE SUPPLIES | 10/20/04 | \$4,099.50 | \$4,099.50 | Open | PCO | Iraqi Contractor - 1246 | Not Available | IRRF |
| W914NS-05-M-9104/0/0 | CONSTRUCT FENCE WRAZOR WIRE, RENOVATE | 10/21/04 | \$138,900.00 | \$138,900.00 | Open | PCO | Iraqi Contractor - 2297 | FFP | IRRF |
| W914NS-05-M-9108/0/0 | FIXTURES, FURNISHINGS AND EQUIPMENT | 10/28/04 | \$117,540.00 | \$117,540.00 | Open | PCO | Iraqi Contractor - 162 | Not Available | IRRF |
| W914NS-05-M-9110/0/0 | SUPPLIES: CARD ID, FILM, CLEANING KIT | 10/22/04 | \$14,308.00 | \$14,308.00 | Open | PCO | ALPHA CARD SYSTEMS | Not Available | IRRF |
| W914NS-05-M-9119/0/01 | OFFICE SUPPLIES | 12/30/04 | \$9,820.00 | \$9,820.00 | Not Available | PCO | Iraqi Contractor - 162 | FFP | IRRF |
| W914NS-05-M-9132/0/0 | FIXTURES, FURNISHINGS AND EQUIPMENT | 10/28/04 | \$14,140.00 | \$14,140.00 | Open | PCO | Iraqi Contractor - 620 | Not Available | IRRF |
| W914NS-05-M-9134/0/0 | LINEN SETS | 10/28/04 | \$13,786.50 | \$13,786.50 | Open | PCO | SOHEIL GENERAL TRADING | Not Available | IRRF |
| W914NS-05-M-9135/0/0 | FIXTURES, FURNISHINGS AND EQUIPMENT | 10/28/04 | \$13,863.00 | \$13,863.00 | Open | PCO | Iraqi Contractor - 620 | Not Available | IRRF |
| W914NS-05-M-9136/0/0 | BATTALION SETS | 10/28/04 | \$290,789.70 | \$290,789.70 | Open | PCO | SOHEIL GENERAL TRADING | Not Available | IRRF |
| W914NS-05-M-9139/0/0 | MOBILE AND PORTABLE RAIOS | 10/30/04 | \$4,918,640.00 | \$4,918,640.00 | Open | PCO | Motorola | CPATT | IRRF |
| W914NS-05-M-9142/0/0 | OFFICE SUPPLIES | 10/29/04 | \$6,153.00 | \$6,153.00 | Open | PCO | Iraqi Contractor - 1246 | Not Available | IRRF |
| W914NS-05-M-9143/0/0 | FIXTURES, FURNISHINGS AND EQUIPMENT | 10/29/04 | \$13,597.50 | \$13,597.50 | Open | PCO | Iraqi Contractor - 620 | Not Available | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|-------------------------|---|------------|----------------|-----------------|------------------|--------------------|---------------------------------|---------------|-----------|
| W914NS-05-M-9145/0/0 | MECHANICS TOOL KIT | 10/30/04 | \$872.00 | \$872.00 | Open | PCO | KIPPER TOOL | Not Available | IRRF |
| W914NS-05-M-9147/0/0 | PCO PERIMETER | 10/30/04 | \$105,300.00 | \$105,300.00 | Open | PCO | Iraqi Contractor - 2540 | Not Available | IRRF |
| W914NS-05-M-9148/0/0 | OFFICE SUPPLIES | 11/2/04 | \$13,238.50 | \$13,238.50 | Open | PCO | Iraqi Contractor - 620 | Not Available | IRRF |
| W914NS-05-M-9149/0/0 | OFFICE SUPPLIES | 11/2/04 | \$13,867.75 | \$13,867.75 | Open | PCO | Iraqi Contractor - 620 | Not Available | IRRF |
| W914NS-05-M-9150/0/0 | FURNITURE | 11/2/04 | \$14,400.00 | \$14,400.00 | Open | PCO | Iraqi Contractor - 620 | Not Available | IRRF |
| W914NS-05-M-9151/0/0 | FURNITURE | 11/2/04 | \$14,500.00 | \$14,500.00 | Open | PCO | Iraqi Contractor - 620 | Not Available | IRRF |
| W914NS-05-M-9152/0/0 | OFFICE SUPPLIES | 11/2/04 | \$23,517.12 | \$23,517.12 | Open | PCO | Iraqi Contractor - 3237 | Not Available | IRRF |
| W914NS-05-M-9153/0/0 | BEDS AND TABLES | 11/2/04 | \$185,000.00 | \$185,000.00 | Open | PCO | Iraqi Contractor - 2663 | Not Available | IRRF |
| W914NS-05-M-9154/0/0 | REMOTE SPEAKER | 11/2/04 | \$2,480.00 | \$2,480.00 | Open | PCO | Iraqi Contractor - 1027 | Not Available | IRRF |
| W914NS-05-M-9166/0/0 | Installation | 9/16/04 | \$27,564.46 | \$27,564.46 | Open | PCO | American International Radio | FFP | IRRF |
| W914NS-05-M-9168/0/0 | PARKING LOT SECURITY FENCE | 9/29/04 | \$16,200.00 | \$16,200.00 | Open | PCO | Iraqi Contractor - 2629 | Not Available | IRRF |
| W914NS-05-M-9171/0/0 | CAREVENT MRI | 11/3/04 | \$188,381.92 | \$188,381.92 | Open | PCO | O-TWO MEDICAL TECHNOLOGIES INC. | FFP | IRRF |
| W914NS-05-M-9175/0/0 | BASE STATION CONVERSION KITS | 11/5/04 | \$299,736.00 | \$299,736.00 | Open | PCO | Iraqi Contractor - 2710 | Not Available | IRRF |
| W914NS-05-M-9178/0/0 | Augment Equipment | 11/10/04 | \$3,176,480.57 | \$3,176,480.57 | Open | PCO | Iraqi Contractor - 2722 | Not Available | IRRF |
| W914NS-05-M-9179/0001/0 | | 11/18/04 | \$1,610.00 | \$1,610.00 | Not Available | PCO | JTSI Inc. | Not Available | IRRF |
| W914NS-05-M-9183/0/0 | River Patrol Station | 11/8/04 | \$85,000.00 | \$85,000.00 | Open | PCO | Iraqi Contractor - 2665 | Not Available | IRRF |
| W914NS-05-M-9185/0/0 | CONSTRUCTION AN AL-MUHADAM POLICE STATION | 11/8/04 | \$42,712.00 | \$42,712.00 | Open | PCO | Iraqi Contractor - 580 | FFP | IRRF |
| W914NS-05-M-9186/0/0 | CONSTRUCTION AT AL SHULLA POLICE STATION | 11/8/04 | \$285,630.00 | \$285,630.00 | Open | PCO | Iraqi Contractor - 1748 | FFP | IRRF |
| W914NS-05-M-9187/0/0 | | 11/10/04 | \$246,881.00 | \$246,881.00 | Open | PCO | Iraqi Contractor - 2643 | FFP | IRRF |
| W914NS-05-M-9188/0/0 | CONSTRUCTION OF AL MAHMOUDYA POLICE STATION | 11/13/04 | \$874,520.00 | \$874,520.00 | Open | PCO | Iraqi Contractor - 2643 | FFP | IRRF |
| W914NS-05-M-9189/0/0 | THUURAYA SAT PHONE W/CHIP | 11/7/04 | \$14,650.00 | \$14,650.00 | Open | PCO | Motorola | Not Available | IRRF |
| W914NS-05-M-9190/0/0 | GAS AND WATER CANS | 11/7/04 | \$5,008.18 | \$5,008.18 | Open | PCO | Iraqi Contractor - 1919 | FFP | IRRF |
| W914NS-05-M-9192/0/0 | MOBILE KITCHEN | 11/7/04 | \$68,900.00 | \$68,900.00 | Open | PCO | Iraqi Contractor - 1102 | FFP | IRRF |
| W914NS-05-M-9195/0/0 | Paint 2 front doors for 351 Land Cruisers. | 11/8/04 | \$86,953.25 | \$86,953.25 | Open | PCO | Iraqi Contractor - 3237 | FFP | IRRF |
| W914NS-05-M-9196/0/0 | DELIVERY AND SETUP CONNEXES | 11/8/04 | \$10,000.00 | \$10,000.00 | Open | PCO | Iraqi Contractor - 620 | Not Available | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|-----------------------------|--|------------|----------------|-----------------|------------------|--------------------|------------------------------|---------------|-----------|
| W914NS-05-M-9209/0/0 | TV AND DIGITAL CAMERAS | 11/24/04 | \$4,460.00 | \$4,460.00 | Open | PCO | Iraqi Contractor - 2129 | Not Available | IRRF |
| W914NS-05-M-9210/0/0 | ELECTRICAL WORK AT UMM QASR | 11/13/04 | \$4,500.00 | \$4,500.00 | Open | PCO | Iraqi Contractor - 2025 | IDIQ CPATT | IRRF |
| W914NS-05-M-9212/0/0 | INSTALL PERIMETER SECURITY FENCE AT UMM QASR | 11/13/04 | \$30,000.00 | \$30,000.00 | Open | PCO | Iraqi Contractor - 2025 | IDIQ CPATT | IRRF |
| W914NS-05-M-9213/0/0 | INSTALL BARRIERS AT ROAD ENTRANCE FOR POLICE COLLEGE | 11/13/04 | \$1,750.00 | \$1,750.00 | Open | PCO | Iraqi Contractor - 2568 | IDIQ CPATT | IRRF |
| W914NS-05-M-9214/0/0 | INSTALL CHAIN-LINK FENCE FOR POLICE COLLEGE ENTRANCE | 11/13/04 | \$8,140.00 | \$8,140.00 | Open | PCO | Iraqi Contractor - 2568 | IDIQ CPATT | IRRF |
| W914NS-05-M-9215/0/0 | RENOVATION FOR LIVING BARRACKS AND CONSTRUCT SANITARY BUILDING | 11/17/04 | \$229,020.00 | \$229,020.00 | Open | PCO | Iraqi Contractor - 1665 | FFP | IRRF |
| W914NS-05-M-9220/0/0 | CONSTRUCTION OF AL MADEAN POLICE STATION | 11/14/04 | \$995,371.00 | \$995,371.00 | Open | PCO | Iraqi Contractor - 2631 | FFP | IRRF |
| W914NS-05-M-9225/0/0 | DESIGN AND REPLACE FENCING AT ICE HOUSE GATE | 11/14/04 | \$14,460.00 | \$14,460.00 | Open | PCO | Iraqi Contractor - 2629 | FFP | IRRF |
| W914NS-05-M-9226/0/0 | PERIMETER AND INTERIOR CONSTRUCTION FOR JSR DIYALA IP STATION | 11/14/04 | \$235,000.00 | \$235,000.00 | Open | PCO | Global Link Distribution LLC | FFP | IRRF |
| W914NS-05-M-9228/0/0 | RENOVATION OF ALSADR PATROL HQ | 11/17/04 | \$203,934.00 | \$203,934.00 | Open | PCO | Iraqi Contractor - 2157 | FFP | IRRF |
| W914NS-05-M-9229/0/0 | COMPUTER DESKS AND CHAIRS | 11/15/04 | \$2,890.00 | \$2,890.00 | Open | PCO | Iraqi Contractor - 2166 | Not Available | IRRF |
| W914NS-05-M-9230/0/0 | CONCRETE FENCE | 11/15/04 | \$46,800.00 | \$46,800.00 | Open | PCO | Iraqi Contractor - 1758 | Not Available | IRRF |
| W914NS-05-M-9233/0/0 | WATER SUPPLY TO PONTOONS | 11/17/04 | \$9,450.00 | \$9,450.00 | Open | PCO | Iraqi Contractor - 187 | Not Available | IRRF |
| W914NS-05-M-9235/0/0 | RENOVATION OF AL HURRYA POLICE STATION | 11/17/04 | \$398,000.00 | \$398,000.00 | Open | PCO | METRO STAR GENERAL TRADING | FFP | IRRF |
| W914NS-05-M-9236/0/0 | RENOVATION OF BAGHDAD TRAFFIC POLICE | 11/17/04 | \$163,365.00 | \$163,365.00 | Open | PCO | Iraqi Contractor - 2157 | FFP | IRRF |
| W914NS-05-M-9236/0/0-P00001 | THE PURPOSE OF THIS MOD IS TO CANCEL CONTRACT W914NS-05-M-9236 | 2/2/05 | (\$163,365.00) | (\$163,365.00) | Not Available | PCO | Iraqi Contractor - 2157 | Not Available | IRRF |
| W914NS-05-M-9237/0/0 | RENOVATION OF AL KHADAMIYAH TAJI PATROL STATION | 11/18/04 | \$620,000.00 | \$620,000.00 | Open | PCO | Global Link Distribution LLC | FFP | IRRF |
| W914NS-05-M-9241/0/0 | APARTMENT FURNITURE KIT | 11/30/04 | \$101,888.38 | \$101,888.38 | Open | PCO | Iraqi Contractor - 3237 | CPATT | IRRF |
| W914NS-05-M-9245/0/0 | MICROSOFT OFFICE PROFESSIONAL 2003 | 11/22/04 | \$3,232.25 | \$3,232.25 | Open | PCO | ADVANCED TECHNOLOGY | FFP | IRRF |
| W914NS-05-M-9264/0/0 | RENOVATION OF ING HQ | 11/22/04 | \$173,130.00 | \$173,130.00 | Open | PCO | Iraqi Contractor - 1737 | FFP | IRRF |
| W914NS-05-M-9265/0/0 | RENOVATION FOR ING TRAINING CENTER @ FOB NORMANDY | 11/22/04 | \$485,335.00 | \$485,335.00 | Open | PCO | Iraqi Contractor - 76 | FFP | IRRF |
| W914NS-05-M-9267/0/0 | SOCKS AND TOWELS | 1/24/05 | \$500,000.00 | \$500,000.00 | Open | PCO | Iraqi Contractor - 1257 | FFP | IRRF |
| W914NS-05-M-9277/0/0 | CONSTRUCTION OF SHOOT HOUSE IN AN NUMANIYAH IAF BASE | 11/25/04 | \$14,450.00 | \$14,450.00 | Open | PCO | Iraqi Contractor - 3229 | FFP | IRRF |
| W914NS-05-M-9280/0/0 | CONSTRUCT TWO ROOM FACILITY BAGHDAD POLICE COLLEGE GATE | 11/27/04 | \$9,585.00 | \$9,585.00 | Open | PCO | Iraqi Contractor - 2569 | FFP | IRRF |
| W914NS-05-M-9283/0/0 | REFURBISHMENT AND CONSTRUCTION FOR FOB1, SAFWAN | 12/4/04 | \$210,000.00 | \$210,000.00 | Open | PCO | Iraqi Contractor - 288 | FFP | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|----------------------------------|---|------------|----------------|-----------------|------------------|--------------------|------------------------------|---------------|-----------|
| W914NS-05-M-9284/0/0 | REFURBISHMENT FOR FOB 2, AL FAW | 11/28/04 | \$190,000.00 | \$190,000.00 | Open | PCO | Iraqi Contractor - 2649 | FFP | IRRF |
| W914NS-05-M-9285/0/0 | REFURBISHMENT AND CONSTRUCTION FOR FOB2, AL KUMAH | 11/28/04 | \$160,000.00 | \$160,000.00 | Open | PCO | Iraqi Contractor - 2161 | FFP | IRRF |
| W914NS-05-M-9286/0/0 | REFURBISHMENT FOR 603 BN, AS SAMAWAH | 11/28/04 | \$203,000.00 | \$203,000.00 | Open | PCO | Iraqi Contractor - 2521 | FFP | IRRF |
| W914NS-05-M-9287/0/0 | EOD BUNKER WEEKLY CAMP STEVEN REFURBISHMENT | 11/28/04 | \$8,000.00 | \$8,000.00 | Open | PCO | Iraqi Contractor - 2630 | FFP | IRRF |
| W914NS-05-M-9288/0/0 | EOD BUNKER WEEKLY CAMP STEVEN REFURBISHMENT | 11/28/04 | \$4,000.00 | \$4,000.00 | Open | PCO | Iraqi Contractor - 2606 | FFP | IRRF |
| W914NS-05-M-9289/0/0 | AL QURNAH TACTICAL SUPPORT UNIT REFURBISHMENT | 11/28/04 | \$110,360.00 | \$110,360.00 | Open | PCO | Iraqi Contractor - 2712 | FFP | IRRF |
| W914NS-05-M-9298/0/0 | SAND BAGS, BURLAP | 11/30/04 | \$110,000.00 | \$110,000.00 | Open | PCO | Iraqi Contractor - 2657 | FFP | IRRF |
| W914NS-05-M-9300/0/0 | PORTABLE RADIOS AND RADIO SUPPLIES | 12/1/04 | \$1,736,224.60 | \$0.00 | Open | PCO | Iraqi Contractor - 2389 | Not Available | IRRF |
| W914NS-05-M-9300/0/P0001 | RADIOS WIENCRYPTION KITS | 12/1/04 | \$0.00 | \$0.00 | Open | PCO | Iraqi Contractor - 2389 | Not Available | IRRF |
| W914NS-05-M-9300/0/P0002 | MOBILE RADIOS WIENCRYPTION INSTALLED | 12/1/04 | \$0.00 | \$0.00 | Open | PCO | Iraqi Contractor - 2389 | Not Available | IRRF |
| W914NS-05-M-9300/0/P0003 | CHANGES PAYMENT TERMS FROM NET 15 TO NET 30 | 12/9/04 | \$0.00 | \$0.00 | Not Available | PCO | Iraqi Contractor - 2389 | Not Available | IRRF |
| W914NS-05-M-9300/0/TO0003/PO0003 | None. | 12/9/04 | \$0.00 | \$0.00 | Not Available | PCO | Iraqi Contractor - 2389 | Not Available | IRRF |
| W914NS-05-M-9303/0/0 | CONTRACT FACILITIES/FOUNDATION ROADS FOR IBP AT QADISH | 12/1/04 | \$38,287.00 | \$38,287.00 | Open | PCO | Iraqi Contractor - 1887 | FFP | IRRF |
| W914NS-05-M-9304/0/0 | RENOVATION OF LATIFIYAH HIGHWAY PATROL | 11/30/04 | \$25,000.00 | \$25,000.00 | Open | PCO | Iraqi Contractor - 2586 | FFP | IRRF |
| W914NS-05-M-9305/0/0 | CONTRACT ROADS/FOUNDATION/ FACILITIES FOR IBP AT BATUFA | 12/1/04 | \$99,805.00 | \$99,805.00 | Open | PCO | Iraqi Contractor - 1898 | FFP | IRRF |
| W914NS-05-M-9310/0/P0001 | CHANGE ACCOUNTING AND APPROPRIATION DATA | 4/6/05 | \$0.00 | \$0.00 | Not Available | JCC-I | Iraqi Contractor - 2770 | Not Available | IRRF |
| W914NS-05-M-9313/0/0 | FIXTURES, FURNISHINGS AND EQUIPMENT | 12/1/04 | \$14,320.00 | \$14,320.00 | Open | PCO | Global Link Distribution LLC | FFP | IRRF |
| W914NS-05-M-9315/0/0 | FIXTURES, FURNISHINGS AND EQUIPMENT | 12/1/04 | \$13,896.50 | \$13,896.50 | Open | PCO | Global Link Distribution LLC | IMI | IRRF |
| W914NS-05-M-9325/0/0 | UPGRADE POLICE FUEL PIT | 12/2/04 | \$143,000.00 | \$143,000.00 | Open | PCO | Iraqi Contractor - 2601 | FFP | IRRF |
| W914NS-05-M-9326/0/0 | UPGRADE POLICE LOGISTICS WAREHOUSE | 12/2/04 | \$118,000.00 | \$118,000.00 | Open | PCO | Iraqi Contractor - 2601 | FFP | IRRF |
| W914NS-05-M-9327/0/0 | CONSTRUCT ZUHOR PATROL STATION | 12/2/04 | \$573,194.00 | \$573,194.00 | Open | PCO | Iraqi Contractor - 142 | FFP | IRRF |
| W914NS-05-M-9329/0/0 | 50. CAL MACHINE GUN MOUNTS | 12/6/04 | \$24,000.00 | \$24,000.00 | Open | PCO | Iraqi Contractor - 1545 | IGDF | IRRF |
| W914NS-05-M-9333/0/0 | Window and doors | 12/4/04 | \$55,200.00 | \$55,200.00 | Open | PCO | Iraqi Contractor - 2711 | FFP | IRRF |
| W914NS-05-M-9334/0/0 | A/C, TV, WASHER DRYER, ETC | 12/5/04 | \$54,273.00 | \$54,273.00 | Open | PCO | Iraqi Contractor - 2614 | FFP | IRRF |
| W914NS-05-M-9335/0/0 | TACTICAL LOAD BEARING VEST | 12/4/04 | \$24,552.00 | \$24,552.00 | Open | PCO | Iraqi Contractor - 2618 | FFP | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|-----------------------------|--|------------|--------------|-----------------|------------------|--------------------|------------------------------|---------------|-----------|
| W914NS-05-M-9336/0/0 | RENOVATE AL HABIBIA POLICE STATION | 12/5/04 | \$185,700.00 | \$185,700.00 | Open | PCO | Iraqi Contractor - 142 | FFP | IRRF |
| W914NS-05-M-9337/0/0 | RENOVATE AL MUTHANA AND NEW BAGHDAD HG FP | 12/5/04 | \$535,785.00 | \$535,785.00 | Open | PCO | METRO STAR GENERAL TRADING | FFP | IRRF |
| W914NS-05-M-9338/0/0 | ZAFARANIYA IP STATION | 12/4/04 | \$123,000.00 | \$123,000.00 | Open | PCO | Global Link Distribution LLC | FFP | IRRF |
| W914NS-05-M-9339/0/0 | RENOVATE NEW BAGHDAD POLICE STATION | 12/5/04 | \$431,700.00 | \$431,700.00 | Open | PCO | Global Link Distribution LLC | FFP | IRRF |
| W914NS-05-M-9340/0/0 | NEW BAGHDAD TRAFFIC SECTOR | 12/5/04 | \$220,000.00 | \$220,000.00 | Open | PCO | METRO STAR GENERAL TRADING | FFP | IRRF |
| W914NS-05-M-9357/0/0 | DENTAL SUPPLIES | 12/8/04 | \$169,055.90 | \$168,055.90 | Open | PCO | EAGLE GENERAL SERVICES | Not Available | IRRF |
| W914NS-05-M-9357/1500.M28/0 | SUPPLIES | 12/8/04 | \$169,055.90 | \$169,055.90 | Open | PCO | EAGLE GENERAL SERVICES | Not Available | IRRF |
| W914NS-05-M-9358/0/0 | 1000 WATT PORTABLE LIGHT TOWER WITH GENERATOR | 12/10/04 | \$320,000.00 | \$320,000.00 | Open | PCO | Iraqi Contractor - 1953 | FFP | IRRF |
| W914NS-05-M-9359/0/0 | WINTER OUTFITS | 12/8/04 | \$112,125.00 | \$112,125.00 | Open | PCO | SOHEIL GENERAL TRADING | IDIQ CPATT | IRRF |
| W914NS-05-M-9360/0/0 | BLANKETS | 12/4/04 | \$10,000.00 | \$10,000.00 | Open | PCO | SOHEIL GENERAL TRADING | IDIQ CPATT | IRRF |
| W914NS-05-M-9360/0/1 | CHANGE ACCOUNTING AND APPROPRIATION DATA | 12/15/04 | \$0.00 | \$0.00 | Not Available | PCO | SOHEIL GENERAL TRADING | Not Available | IRRF |
| W914NS-05-M-9360/0/0 | PURPOSE OF THIS MOD IS TO CHANGE THE ACCOUNTING INFO | 12/15/04 | \$0.00 | \$0.00 | Not Available | PCO | SOHEIL GENERAL TRADING | Not Available | IRRF |
| W914NS-05-M-9360/1/1 | None. | 12/8/04 | \$0.00 | \$0.00 | Not Available | PCO | SOHEIL GENERAL TRADING | Not Available | IRRF |
| W914NS-05-M-9361/0/0 | BLANKETS | 12/8/04 | \$25,000.00 | \$25,000.00 | Open | PCO | SOHEIL GENERAL TRADING | IDIQ CPATT | IRRF |
| W914NS-05-M-9362/0/0 | CONSTRUCT AN OBSTACLE COURSE | 12/12/04 | \$5,000.00 | \$5,000.00 | Open | PCO | Iraqi Contractor - 2623 | FFP | IRRF |
| W914NS-05-M-9363/0/0 | RADIATOR HEATERS | 12/10/04 | \$3,000.00 | \$3,000.00 | Open | PCO | Iraqi Contractor - 165 | FFP | IRRF |
| W914NS-05-M-9364/0/0 | FURNITURE | 12/11/04 | \$108,750.00 | \$108,750.00 | Open | PCO | Iraqi Contractor - 2228 | FFP | IRRF |
| W914NS-05-M-9365/0/0 | LG HEATING AND COOLING UNITS | 12/10/04 | \$9,174.00 | \$9,174.00 | Open | PCO | ESS | FFP | IRRF |
| W914NS-05-M-9366/0/0 | OFFICE SUPPLIES | 12/12/04 | \$22,555.00 | \$22,555.00 | Open | PCO | Iraqi Contractor - 165 | IMAR | IRRF |
| W914NS-05-M-9366/0/1 | None. | 12/12/04 | \$0.00 | \$0.00 | Not Available | PCO | Iraqi Contractor - 165 | Not Available | IRRF |
| W914NS-05-M-9366/0/0 | PURPOSE OF THIS MOD IS TO CHANGE THE ACCOUNTING INFO | 1/2/05 | \$0.00 | \$0.00 | Not Available | PCO | Iraqi Contractor - 165 | Not Available | IRRF |
| W914NS-05-M-9367/0/0 | PURCHASE AND INSTALL FUEL TANK | 12/8/04 | \$28,300.00 | \$28,300.00 | Open | PCO | Iraqi Contractor - 2609 | IDIQ CPATT | IRRF |
| W914NS-05-M-9371/0/0 | ELECTRIC POWER S PHASE | 10/12/04 | \$48,000.00 | \$48,000.00 | Open | PCO | Iraqi Contractor - 2600 | FFP | IRRF |
| W914NS-05-M-9372/0/0 | FIELD JACKETS | 12/13/04 | \$990,000.00 | \$990,000.00 | Open | PCO | Iraqi Contractor - 861 | FFP | IRRF |
| W914NS-05-M-9373/0/0 | BLANKETS, BED SETS | 12/12/04 | \$710,000.00 | \$710,000.00 | Open | PCO | Iraqi Contractor - 1953 | FFP | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|---------------------------|--|------------|----------------|-----------------|------------------|--------------------|--------------------------------------|---------------|-----------|
| W914NS-05-M-9376/0/0 | COATS AND PANTS | 12/14/04 | \$20,504.85 | \$20,504.85 | Open | PCO | Iraqi Contractor - 927 | IDIQ CPATT | IRRF |
| W914NS-05-M-9376/0/0 | STORAGE CONTAINERS | 12/11/04 | \$16,000.00 | \$16,000.00 | Open | PCO | Charles Kendall and Partners Limited | IDIQ CPATT | IRRF |
| W914NS-05-M-9378/0/0 | FACE MASKS | 12/12/04 | \$1,400.00 | \$1,400.00 | Open | PCO | Iraqi Contractor - 2747 | IDIQ CPATT | IRRF |
| W914NS-05-M-9379/0/0 | T WALL, BUNKERS, BARRIERS | 12/12/04 | \$949,200.00 | \$949,200.00 | Open | PCO | Iraqi Contractor - 1722 | FFP | IRRF |
| W914NS-05-M-9380/0/0 | FURNITURE | 12/12/04 | \$6,551.00 | \$6,551.00 | Open | PCO | Iraqi Contractor - 1416 | FFP | IRRF |
| W914NS-05-M-9381/0/0 | RADIATOR HEATERS | 12/13/04 | \$11,500.00 | \$11,500.00 | Open | PCO | Iraqi Contractor - 2228 | FFP | IRRF |
| W914NS-05-M-9382/0/0 | Cameras & monitors | 12/11/04 | \$3,481,161.00 | \$3,481,161.00 | Open | PCO | Iraqi Contractor - 2644 | FFP | IRRF |
| W914NS-05-M-9392/0/0 | LAUNDRY MACHINES | 12/15/04 | \$264,000.00 | \$264,000.00 | Open | PCO | Iraqi Contractor - 329 | FFP | IRRF |
| W914NS-05-M-9393/0/0 | SPACE HEATERS | 12/13/04 | \$1,350.00 | \$1,350.00 | Open | PCO | SOHEIL GENERAL TRADING | IDIQ CPATT | IRRF |
| W914NS-05-M-9395/0/0 | RADIO EQUIPMENT | 12/14/04 | \$137,789.00 | \$137,789.00 | Open | PCO | JTISI Inc. | Not Available | IRRF |
| W914NS-05-M-9396/0/0 | KEROSENE HEATERS | 12/15/04 | \$24,976.00 | \$24,976.00 | Open | PCO | Iraqi Contractor - 1791 | CPATT | IRRF |
| W914NS-05-M-9397/0/0 | SLEEPING BAGS | 12/17/04 | \$24,990.00 | \$24,990.00 | Open | PCO | Iraqi Contractor - 2547 | CPATT | IRRF |
| W914NS-05-M-9399/0/0 | WEAPONS MOBILE BASE | 12/15/04 | \$15,381.00 | \$15,381.00 | Open | PCO | Iraqi Contractor - 140 | FFP | IRRF |
| W914NS-05-M-9402/0/0 | SLEEPING BAGS | 12/14/04 | \$990,000.00 | \$990,000.00 | Open | PCO | Iraqi Contractor - 1722 | FFP | IRRF |
| W914NS-05-M-9404/0/0 | BUNK BEDS, MATTRESSES | 12/14/04 | \$264,100.00 | \$264,100.00 | Open | PCO | Iraqi Contractor - 1765 | TMTB | IRRF |
| W914NS-05-M-9405/0/0 | RENOVATE PSD JOINT COMMUNICATIONS CENTER | 1/13/05 | \$147,600.00 | \$147,600.00 | Open | PCO | Solutions 123 | FFP | IRRF |
| W914NS-05-M-9406/0/0 | RENOVATION OF AL KARKH POLICE COMPUTER REPAIR | 12/26/04 | \$473,000.00 | \$473,000.00 | Open | PCO | Iraqi Contractor - 142 | FFP | IRRF |
| W914NS-05-M-9407/0/0 | REPAIR AL SALHIYA IPS STATION AND KARKH JUVENILE STATION | 12/16/04 | \$241,500.00 | \$241,500.00 | Open | PCO | Iraqi Contractor - 142 | FFP | IRRF |
| W914NS-05-M-9408/0/0 | SHORT SLEEVE SHIRT | 12/20/04 | \$16,250.00 | \$16,250.00 | Open | PCO | Iraqi Contractor - 892 | IDIQ CPATT | IRRF |
| W914NS-05-M-9409/0/0 | Office Supplies | 12/18/04 | \$13,202.50 | \$13,202.50 | Open | PCO | Iraqi Contractor - 1246 | FFP | IRRF |
| W914NS-05-M-9410/0/0 | Three 7-ton Nissan flat-bed trucks. | 12/18/04 | \$46,250.00 | \$46,250.00 | Open | PCO | Iraqi Contractor - 2538 | FFP | IRRF |
| W914NS-05-M-9414/0/0 | TOOLS | 12/19/04 | \$7,080.00 | \$7,080.00 | Open | PCO | Iraqi Contractor | IDIQ CPATT | IRRF |
| W914NS-05-M-9415/QF0337/0 | BATTERIES | 12/21/04 | \$578.00 | \$578.00 | Open | PCO | Iraqi Contractor - 899 | FFP | IRRF |
| W914NS-05-M-9416/0/0 | USED VEHICLES FOR TRAINING | 12/19/04 | \$120,000.00 | \$120,000.00 | Open | PCO | Iraqi Contractor - 920 | CMATT | IRRF |
| W914NS-05-M-9417/0/0 | SLEEPING BAG | 12/19/04 | \$52,000.00 | \$52,000.00 | Open | PCO | SOHEIL GENERAL TRADING | CPATT | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|-------------------------------|---|------------|--------------|-----------------|------------------|--------------------|------------------------------|---------------|-----------|
| W914NS-05-M-9418/0/0 | IPS STICKERS | 12/19/04 | \$119,000.00 | \$119,000.00 | Open | PCO | Iraqi Contractor - 141 | CPATT | IRRF |
| W914NS-05-M-9419/0/0 | LONG UNDERWEAR | 12/20/04 | \$187,500.00 | \$187,500.00 | Open | PCO | Iraqi Contractor - 1953 | FFP | IRRF |
| W914NS-05-M-9420/0/0 | SIM CARD | 12/19/04 | \$1,100.00 | \$1,100.00 | Open | PCO | Iraqi Contractor - 6 | CPATT | IRRF |
| W914NS-05-M-9421/0/0 | TOILETRIES KIT | 12/21/04 | \$29,000.00 | \$29,000.00 | Open | PCO | SOHEIL GENERAL TRADING | CPATT | IRRF |
| W914NS-05-M-9421/PI: QF0432/0 | TOILETRIES KIT | 12/21/04 | \$29,000.00 | \$29,000.00 | Open | PCO | SOHEIL GENERAL TRADING | CPATT | IRRF |
| W914NS-05-M-9422/0/0 | FIXTURES, FURNISHINGS AND EQUIPMENT | 12/20/04 | \$14,688.75 | \$14,688.75 | Open | PCO | Global Link Distribution LLC | CPATT | IRRF |
| W914NS-05-M-9423/0/0 | JACKETS | 12/21/04 | \$11,895.00 | \$11,895.00 | Open | PCO | SOHEIL GENERAL TRADING | CPATT | IRRF |
| W914NS-05-M-9424/0/0 | FIXTURES, FURNISHINGS AND EQUIPMENT | 12/20/04 | \$14,688.75 | \$14,688.75 | Open | PCO | Global Link Distribution LLC | CPATT | IRRF |
| W914NS-05-M-9425/0/0 | COTS | 12/20/04 | \$24,000.00 | \$24,000.00 | Open | PCO | SOHEIL GENERAL TRADING | IDIQ CPATT | IRRF |
| W914NS-05-M-9426/0/0 | RENOVATION OF AL JAZAER STATION | 12/20/04 | \$59,378.00 | \$59,378.00 | Open | PCO | Iraqi Contractor - 142 | FFP | IRRF |
| W914NS-05-M-9428/0/0 | LOAD AND UNLOAD TRAILERS AT TADJI MILITARY BASE | 12/21/04 | \$9,000.00 | \$9,000.00 | Open | PCO | Iraqi Contractor - 2220 | IDIQ CMATT | IRRF |
| W914NS-05-M-9429/0/0 | SHIRTS, BOOTS, GLOVES, SOCKS | 12/22/04 | \$118,625.00 | \$118,625.00 | Open | PCO | SOHEIL GENERAL TRADING | CPATT | IRRF |
| W914NS-05-M-9429/QF0453/0 | Winter clothes | 12/26/04 | \$118,625.00 | \$118,625.00 | Open | PCO | SOHEIL GENERAL TRADING | FFP | IRRF |
| W914NS-05-M-9430/0/0 | PILLOW | 12/23/04 | \$24,975.00 | \$24,975.00 | Open | PCO | Iraqi Contractor - 2228 | FFP | IRRF |
| W914NS-05-M-9430/QF0445 | PILLOWS | 12/23/04 | \$24,975.00 | \$24,975.00 | Open | PCO | Iraqi Contractor - 2228 | FFP | IRRF |
| W914NS-05-M-9442/0/0 | Pillow | 12/21/04 | \$24,975.00 | \$24,975.00 | Open | PCO | Iraqi Contractor - 2228 | FFP | IRRF |
| W914NS-05-M-9442/0/0 | STEEL BARS | 12/22/04 | \$1,900.00 | \$1,900.00 | Open | PCO | Iraqi Contractor - 2655 | CPATT | IRRF |
| W914NS-05-M-9444/0/0 | SUPPLIES: mop, pine oil, brooms, bleach, record books, carbon paper | 12/23/04 | \$988.00 | \$988.00 | Open | PCO | Iraqi Contractor - 2693 | IDIQ CPATT | IRRF |
| W914NS-05-M-9446/0/0 | FURNITURE | 12/23/04 | \$59,948.00 | \$59,948.00 | Open | PCO | Iraqi Contractor - 2695 | FFP | IRRF |
| W914NS-05-M-9447/0/0 | TRUCK BATTERIES | 12/23/04 | \$7,200.00 | \$7,200.00 | Open | PCO | Iraqi Contractor - 3212 | CMATT | IRRF |
| W914NS-05-M-9450/0/0 | STORAGE TANKS | 12/26/04 | \$59,500.00 | \$59,500.00 | Open | PCO | Iraqi Contractor - 328 | CMATT | IRRF |
| W914NS-05-M-9454/0/0 | RENOVATION OF POLICE LOGISTICS WAREHOUSE BACKUP GENERATOR | 12/27/04 | \$120,100.00 | \$120,100.00 | Open | PCO | Iraqi Contractor - 2617 | FFP | IRRF |
| W914NS-05-M-9455/0/0 | SUPPLIES: tents | 12/27/04 | \$25,000.00 | \$25,000.00 | Open | PCO | Iraqi Contractor - 2570 | FFP | IRRF |
| W914NS-05-M-9456/0/0 | TRUCK/FORKLIFT | 1/10/05 | \$118,600.00 | \$118,600.00 | Open | PCO | Iraqi Contractor - 2854 | CMATT | IRRF |
| W914NS-05-M-9457/0/0 | HANGZOU | 1/10/05 | \$88,296.00 | \$88,296.00 | Open | PCO | Iraqi Contractor - 2817 | CMATT | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|-----------------------------|---|------------|----------------|-----------------|------------------|--------------------|--------------------------------------|---------------|-----------|
| W914NS-05-M-9458/0/0 | LOADALI | 1/10/05 | \$255,245.00 | \$255,245.00 | Open | PCO | SUPPLYCORE, INC | CMATT | IRRF |
| W914NS-05-M-9460/0/0 | CONSTRUCT AND INSTALL VEHICLE SPIKE BARS | 12/27/04 | \$12,000.00 | \$12,000.00 | Open | PCO | Iraqi Contractor - 2568 | FFP | IRRF |
| W914NS-05-M-9461/0/0 | BUNK BEDS, MATTRESSES | 12/27/04 | \$499,000.00 | \$499,000.00 | Open | PCO | Iraqi Contractor - 2612 | Not Available | IRRF |
| W914NS-05-M-9462/0/0 | DESIGN AND CONSTRUCT BULK STORAGE FACILITY | 12/27/04 | \$186,040.00 | \$186,040.00 | Open | PCO | Iraqi Contractor - 2720 | FFP | IRRF |
| W914NS-05-M-9463/0/0 | RENOVATION OF AL KHADAMIYAH POLICE STATION | 12/27/04 | \$241,060.00 | \$241,060.00 | Open | PCO | Iraqi Contractor - 142 | FFP | IRRF |
| W914NS-05-M-9472/0/0 | SUPPLIES: nokia 2100 mobile phones, sim cards, minutes card, laptop computers | 12/29/04 | \$6,090.00 | \$6,090.00 | Open | PCO | Iraqi Contractor - 148 | IDIQ CPATT | IRRF |
| W914NS-05-M-9473/0/0 | HANDHELD RADIOS | 12/28/04 | \$50,000.00 | \$50,000.00 | Open | PCO | TOTAL COMMUNICATION SERVICES | CPI | IRRF |
| W914NS-05-M-9476/PC 31000/0 | Work books | 12/28/04 | \$24,701.42 | \$24,701.42 | Open | PCO | THE INSTITUTION OF INTERNAL AUDITORS | FFP | IRRF |
| W914NS-05-M-9476/PC31000/0 | AUDIT TRAINING EQUIPMENT | 12/28/04 | \$24,701.42 | \$24,701.42 | Open | PCO | THE INSTITUTION OF INTERNAL AUDITORS | Not Available | IRRF |
| W914NS-05-M-9479/0/0 | 1991 BMW; 5 SERIES | 12/29/04 | \$7,000.00 | \$7,000.00 | Open | PCO | Iraqi Contractor - 2713 | IDIQ CMATT | IRRF |
| W914NS-05-M-9480/0/0 | SUPPLIES: yellow police tape, flashlights, AA batteries, welder, metal | 12/29/04 | \$8,088.00 | \$8,088.00 | Open | PCO | SOHEIL GENERAL TRADING | IDIQ CPATT | IRRF |
| W914NS-05-M-9481/0/0 | CONSTRUCTION OF IRAQI POLICE MEDICAL DISPENSARY | 12/29/04 | \$500,000.00 | \$500,000.00 | Open | PCO | Iraqi Contractor - 2770 | FFP | IRRF |
| W914NS-05-M-9484/0/0 | COMPUTER SUPPLIES: CDR.W, V CONVERTER | 1/1/05 | \$1,600.00 | \$1,600.00 | Open | PCO | Iraqi Contractor - 421 | CPATT | IRRF |
| W914NS-05-M-9485/0/0 | REMOVAL AND REFURBISHMENT OF BASRA IPS | 12/30/04 | \$57,684.00 | \$57,684.00 | Open | PCO | Iraqi Contractor - 2627 | FFP | IRRF |
| W914NS-05-M-9496/0/0 | HF RADIO EQUIPMENT | 1/12/05 | \$1,998,805.00 | \$1,998,805.00 | Open | PCO | Barrett Communications Party LTD | FFP | IRRF |
| W914NS-05-M-9497/0/0 | 1994 DAEWOO CAR | 1/5/05 | \$6,000.00 | \$6,000.00 | Open | PCO | Iraqi Contractor - 164 | FFP | IRRF |
| W914NS-05-M-9498/0/0 | SUPPLIES: benzene, diesel, water | 12/30/04 | \$6,025.00 | \$6,025.00 | Open | PCO | Iraqi Contractor - 1953 | FFP | IRRF |
| W914NS-05-M-9499/0/0 | SUPPLIES: screen pieces, bridge steel fence maintenance. | 12/30/04 | \$2,875.00 | \$2,875.00 | Open | PCO | Iraqi Contractor - 2741 | FFP | IRRF |
| W914NS-05-M-9502/0/0 | SUPPLIES: cell phones | 12/31/04 | \$15,460.00 | \$15,460.00 | Open | PCO | Iraqi Contractor - 152 | IDIQ CPATT | IRRF |
| W914NS-05-M-9511/0/0 | WATCH CAP | 1/2/05 | \$24,000.00 | \$24,000.00 | Open | PCO | SOHEIL GENERAL TRADING | IDIQ CPATT | IRRF |
| W914NS-05-M-9518/0/0 | FUEL, AND FUEL TRUCK | 1/3/05 | \$22,500.00 | \$22,500.00 | Open | PCO | Iraqi Contractor - 812 | IDIQ CPATT | IRRF |
| W914NS-05-M-9519/0/0 | THE PUPOSE OF THIS MOD IS TO CHANGE THE FUND SITE | 1/5/05 | \$0.00 | \$0.00 | Not Available | PCO | Iraqi Contractor - 812 | Not Available | IRRF |
| W914NS-05-M-9522/0/0 | UNIFORM ITEMS | 1/5/05 | \$749,100.00 | \$749,100.00 | Open | PCO | SOHEIL GENERAL TRADING | CPATT | IRRF |
| W914NS-05-M-9522/0/0 | WINTER GLOVES | 1/4/05 | \$24,000.00 | \$24,000.00 | Open | PCO | Iraqi Contractor - 139 | CPATT | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|---------------------------|---|------------|--------------|-----------------|------------------|--------------------|-------------------------------------|---------------|-----------|
| W914NS-05-M-9525/0/0 | OFFICE FURNITURE | 1/4/05 | \$24,250.00 | \$24,250.00 | Open | PCO | Iraqi Contractor - 745 | CPATT | IRRF |
| W914NS-05-M-9526/0/0 | OFFICE FURNITURE | 1/6/05 | \$24,250.00 | \$24,250.00 | Open | PCO | Iraqi Contractor - 745 | CPATT | IRRF |
| W914NS-05-M-9530/0/0 | BINOCULARS | 1/5/05 | \$839.30 | \$839.30 | Open | PCO | SUNSHINE PRODUCTS CORP | Not Available | IRRF |
| W914NS-05-M-9532/0/0 | INTERNET SERVICE SUBSCRIPTION | 1/6/05 | \$4,000.00 | \$4,000.00 | Open | PCO | SHARK TEK FOR COMPUTER & TECHNOLOGY | CPATT | IRRF |
| W914NS-05-M-9535/0/0 | AL HEEL CHILDRENS MAGAZINE | 2/3/05 | \$18,000.00 | \$18,000.00 | Open | PCO | Iraqi Contractor - 840 | Not Available | IRRF |
| W914NS-05-M-9535/0/P00001 | INCREASE TOTAL DOLLAR AMOUNT | 4/6/05 | \$7,000.00 | \$7,000.00 | Not Available | PCO | Iraqi Contractor - 840 | Not Available | IRRF |
| W914NS-05-M-9537/0/0 | 20' CONTAINERS W/2 LOCKS | 1/7/05 | \$24,000.00 | \$24,000.00 | Open | PCO | Iraqi Contractor - 139 | FFP | IRRF |
| W914NS-05-M-9538/0/0 | OFFICE FURNITURE | 1/7/05 | \$16,000.00 | \$16,000.00 | Open | PCO | Iraqi Contractor - 2372 | CPATT | IRRF |
| W914NS-05-M-9540/0/0 | THURRAYA PHONES AND SIM CHIPS | 1/8/05 | \$24,750.00 | \$24,750.00 | Open | PCO | Iraqi Contractor - 6 | CPATT | IRRF |
| W914NS-05-M-9541/0/0 | RENOVATE HY ALAAMEL IP STATION | 1/8/05 | \$378,825.00 | \$378,825.00 | Open | PCO | Iraqi Contractor - 2721 | FFP | IRRF |
| W914NS-05-M-9547/0/0 | DARK SOCKS | 1/9/05 | \$200,000.00 | \$200,000.00 | Open | PCO | Iraqi Contractor | CMATT | IRRF |
| W914NS-05-M-9548/0/0 | THERMAL UNDERWEAR | 1/10/05 | \$24,600.00 | \$24,600.00 | Open | PCO | Iraqi Contractor - 139 | CPATT | IRRF |
| W914NS-05-M-9550/0/0 | RENOVATE AL RAFADAN POLICE STATION | 1/10/05 | \$180,000.00 | \$180,000.00 | Open | PCO | Iraqi Contractor - 142 | FFP | IRRF |
| W914NS-05-M-9551/0/0 | RENOVATE TAHTHEEB POLICE STATION | 1/10/05 | \$215,500.00 | \$215,500.00 | Open | PCO | Iraqi Contractor - 142 | FFP | IRRF |
| W914NS-05-M-9552/0/0 | RENOVATE AL THARWA POLICE STATION | 1/10/05 | \$217,500.00 | \$217,500.00 | Open | PCO | Iraqi Contractor - 142 | FFP | IRRF |
| W914NS-05-M-9553/0/0 | RENOVATE BAB AL SHEIKH POLICE STATION | 1/10/05 | \$188,000.00 | \$188,000.00 | Open | PCO | Iraqi Contractor - 142 | FFP | IRRF |
| W914NS-05-M-9558/0/0 | REMOVAL, SETUP GENERATORS | 1/11/05 | \$5,200.00 | \$5,200.00 | Open | PCO | Iraqi Contractor - 2703 | CPATT | IRRF |
| W914NS-05-M-9559/0/0 | LATRINE TRAILERS | 1/11/05 | \$6,030.00 | \$6,030.00 | Open | PCO | Iraqi Contractor - 862 | CPATT | IRRF |
| W914NS-05-M-9560/0/0 | 20000 L STEEL TANK, TANK PREP, AND PUMP | 1/11/05 | \$7,450.00 | \$7,450.00 | Open | PCO | Iraqi Contractor - 862 | CPATT | IRRF |
| W914NS-05-M-9561/0/0 | REFURBISH BARRACKS AT AIN AL TUMAR | 1/11/05 | \$71,800.00 | \$71,800.00 | Open | PCO | Iraqi Contractor - 2742 | CPATT | IRRF |
| W914NS-05-M-9562/0/0 | TAJI IHP STATION | 1/11/05 | \$1,300.00 | \$1,300.00 | Open | PCO | Iraqi Contractor - 862 | FFP | IRRF |
| W914NS-05-M-9563/0/0 | RENOVATE CHECKPOINTS | 1/11/05 | \$68,000.00 | \$68,000.00 | Open | PCO | Iraqi Contractor - 2101 | FFP | IRRF |
| W914NS-05-M-9564/0/0 | RENOVATE 401 ST. CHECKPOINT | 1/11/05 | \$99,910.00 | \$99,910.00 | Open | PCO | Iraqi Contractor - 382 | FFP | IRRF |
| W914NS-05-M-9565/0/0 | CONSTRUCT 405TH ING BN | 1/11/05 | \$498,555.00 | \$498,555.00 | Open | PCO | Iraqi Contractor - 161 | FFP | IRRF |
| W914NS-05-M-9565/0/P00001 | CHANGE ACCOUNTING DATA | 1/12/05 | | | Not Available | PCO | Iraqi Contractor - 161 | Not Available | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|----------------------|---|------------|--------------|-----------------|------------------|--------------------|-------------------------|---------------|-----------|
| W914NS-05-M-9566/0/0 | OFFICE EQUIPMENT | 1/12/05 | \$41,155.00 | \$41,155.00 | Open | PCO | Iraqi Contractor - 2742 | FFP | IRRF |
| W914NS-05-M-9567/0/0 | REFURBISH BATTALION HEADQUARTERS | 1/11/05 | \$223,795.00 | \$223,795.00 | Open | PCO | Iraqi Contractor - 2620 | FFP | IRRF |
| W914NS-05-M-P00001 | CORRECT ACCOUNTING AND APPROPRIATION DATA | 1/12/05 | | | Not Available | PCO | Iraqi Contractor - 2620 | Not Available | IRRF |
| W914NS-05-M-9568/0/0 | INTERNET SERVICE SUBSCRIPTION | 1/15/05 | \$3,900.00 | \$3,900.00 | Open | PCO | Iraqi Contractor - 293 | CPATT | IRRF |
| W914NS-05-M-9569/0/0 | COMPUTER PARTS | 1/31/05 | \$11,750.00 | \$11,750.00 | Open | PCO | Iraqi Contractor - 2103 | Not Available | IRRF |
| W914NS-05-M-9570/0/0 | CONSTRUCT BARRACKS | 1/19/05 | \$391,925.00 | \$391,925.00 | Open | PCO | Iraqi Contractor - 2682 | FFP | IRRF |
| W914NS-05-M-9571/0/0 | IRAQI FLAGS | 1/14/05 | \$112,370.00 | \$112,370.00 | Open | PCO | Iraqi Contractor - 2543 | CMATT | IRRF |
| W914NS-05-M-9573/0/0 | VEHICLE PURCHASE | 1/14/05 | \$125,000.00 | \$125,000.00 | Open | PCO | Iraqi Contractor - 625 | Not Available | IRRF |
| W914NS-05-M-9575/0/0 | SHREDDERS | 1/13/05 | \$9,135.00 | \$9,135.00 | Open | PCO | Iraqi Contractor - 165 | CMATT | IRRF |
| W914NS-05-M-9576/0/0 | OFFICE SUPPLIES | 1/13/05 | \$10,552.00 | \$10,552.00 | Open | PCO | Iraqi Contractor - 2424 | CPATT | IRRF |
| W914NS-05-M-9577/0/0 | SLEEPING BAGS | 1/14/05 | \$171,000.00 | \$171,000.00 | Open | PCO | Iraqi Contractor - 1997 | CPATT | IRRF |
| W914NS-05-M-9580/0/0 | CONSTRUCT GOVERNMENT DISPATCH CENTER | 1/15/05 | \$110,000.00 | \$110,000.00 | Open | PCO | Iraqi Contractor - 2670 | FFP | IRRF |
| W914NS-05-M-9583/0/0 | HESKO BARRIERS EAST GATE | 1/15/05 | \$6,350.00 | \$6,350.00 | Open | PCO | Iraqi Contractor - 2629 | FFP | IRRF |
| W914NS-05-M-9585/0/0 | EXTEND PERIOD PERFORMANCE AND INCREASE CONTRACT VALUE | 3/8/05 | \$117,700.86 | \$117,700.86 | Not Available | PCO | Iraqi Contractor - 2694 | Not Available | IRRF |
| W914NS-05-M-9587/0/0 | PORTA-JOHN'S AND CLEANING SERVICE | 1/15/05 | \$71,850.00 | \$71,850.00 | Open | PCO | Iraqi Contractor - 1351 | FFP | IRRF |
| W914NS-05-M-9588/0/0 | GOLF CARTS | 1/17/05 | \$19,109.82 | \$19,109.82 | Open | PCO | Iraqi Contractor - 3237 | FFP | IRRF |
| W914NS-05-M-9589/0/0 | T-SHIRTS | 1/17/05 | \$24,300.00 | \$24,300.00 | Open | PCO | Iraqi Contractor - 1747 | CPATT | IRRF |
| W914NS-05-M-9590/0/0 | GOLF CARTS | 1/17/05 | \$19,109.82 | \$19,109.82 | Open | PCO | Iraqi Contractor - 3237 | FFP | IRRF |
| W914NS-05-M-9594/0/0 | CONSTRUCT TRAFFIC POLICE STATION IN BAQUBAH | 1/17/05 | \$279,998.00 | \$279,998.00 | Open | PCO | Iraqi Contractor - 761 | FFP | IRRF |
| W914NS-05-M-9596/0/0 | COMPUTER ENCLOSURES | 2/1/05 | \$50,589.00 | \$50,589.00 | Open | PCO | Iraqi Contractor - 2103 | Not Available | IRRF |
| W914NS-05-M-9597/0/0 | PRINTER SUPPLIES | 2/4/05 | \$129,168.93 | \$129,168.93 | Open | PCO | RICOH BUSINESS SYSTEMS | FFP | IRRF |
| W914NS-05-M-9599/0/0 | SHIPPING CONTAINERS | 1/20/05 | \$25,000.00 | \$25,000.00 | Open | PCO | Iraqi Contractor - 139 | FFP | IRRF |
| W914NS-05-M-9600/0/0 | SWAT AND ANTI-TERRORIST UNIFORMS | 1/20/05 | \$193,575.00 | \$193,575.00 | Open | PCO | Iraqi Contractor - 798 | Not Available | IRRF |
| W914NS-05-M-9601/0/0 | FOOT CONTAINERS | 1/24/05 | \$21,000.00 | \$21,000.00 | Open | PCO | Iraqi Contractor - 139 | FFP | IRRF |
| W914NS-05-M-9602/0/0 | AKSA GENERATORS | 1/20/05 | \$47,500.00 | \$47,500.00 | Open | PCO | Iraqi Contractor - 1246 | CPATT | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|----------------------------|---|------------|--------------|-----------------|------------------|--------------------|-------------------------|---------------|-----------|
| W914NS-05-M-9603/0/0 | CAMOUFLAGE UNIFORMS | 1/20/05 | \$203,390.00 | \$203,390.00 | Open | PCO | Iraqi Contractor - 2636 | Not Available | IRRF |
| W914NS-05-M-9604/0/0 | KEYS FOR TOYOTA LAND CRUISERS | 1/20/05 | \$2,100.00 | \$2,100.00 | Open | PCO | Iraqi Contractor - 673 | CPATT | IRRF |
| W914NS-05-M-9608/0/0 | MILITARY WEB VEST | 1/22/05 | \$18,330.00 | \$18,330.00 | Open | PCO | Iraqi Contractor - 140 | FFP | IRRF |
| W914NS-05-M-9609/0/0 | TIRES | 1/21/04 | \$12,584.00 | \$12,584.00 | Open | PCO | Iraqi Contractor - 306 | CPATT | IRRF |
| W914NS-05-M-9610/0/0 | FLATBED RECOVERY VEHICLE | 1/22/05 | \$222,000.00 | \$222,000.00 | Open | PCO | Iraqi Contractor - 2601 | FFP | IRRF |
| W914NS-05-M-9612/0/0 | ADAPTEC SNAP SERVER | 1/22/05 | \$1,670.00 | \$1,670.00 | Open | PCO | Iraqi Contractor | FFP | IRRF |
| W914NS-05-M-9613/0/0 | TOILETS | 1/22/05 | \$150,000.00 | \$150,000.00 | Open | PCO | Iraqi Contractor - 147 | FFP | IRRF |
| W914NS-05-M-9614/0/0 | USED WATER TRUCKS | 1/22/05 | \$150,000.00 | \$150,000.00 | Open | PCO | Iraqi Contractor - 147 | FFP | IRRF |
| W914NS-05-M-9614/0/0/P0001 | THE PURPOSE OF THIS MOD IS TO CANCEL CONTRACT W914NS-05-M-9614 | 3/14/05 | \$0.00 | \$0.00 | Not Available | JCC-1 | Iraqi Contractor - 147 | Not Available | IRRF |
| W914NS-05-M-9617/0/0 | RENOVATE BAGHDAD PATROL STATION | 1/23/05 | \$365,500.00 | \$365,500.00 | Open | PCO | Iraqi Contractor - 745 | FFP | IRRF |
| W914NS-05-M-9618/0/0 | POLICE STATION RENOVATION | 1/23/05 | \$220,215.00 | \$220,215.00 | Open | PCO | Iraqi Contractor - 162 | Not Available | IRRF |
| W914NS-05-M-9619/0/0 | POLICE HEADQUARTERS IN BAGHDAD | 1/23/05 | \$380,000.00 | \$380,000.00 | Not Available | PCO | Iraqi Contractor - 745 | FFP | IRRF |
| W914NS-05-M-9620/0/0 | INSTALLATION OF SECURITY DOORS AND WEAPON'S RACK FOR TAJI IHP STATION | 1/23/05 | \$1,370.00 | \$1,370.00 | Open | PCO | Iraqi Contractor - 862 | FFP | IRRF |
| W914NS-05-M-9621/0/0 | MAP DISPLAY UNITS | 1/23/05 | \$1,080.00 | \$1,080.00 | Open | PCO | Iraqi Contractor - 139 | CPATT | IRRF |
| W914NS-05-M-9622/0/0 | PRINTER FARGO AND COLOR RIBBON | 1/23/05 | \$13,450.00 | \$13,450.00 | Open | PCO | Iraqi Contractor - 2679 | CPATT | IRRF |
| W914NS-05-M-9626/0/0 | CONSTRUCT ADNAN TELEPHONE CENTER | 1/24/05 | \$102,575.00 | \$102,575.00 | Not Available | PCO | Iraqi Contractor - 145 | FFP | IRRF |
| W914NS-05-M-9631/0/0 | TIRES | 1/24/05 | \$25,000.00 | \$25,000.00 | Open | PCO | Iraqi Contractor - 1953 | FFP | IRRF |
| W914NS-05-M-9638/0/0 | CONSTRUCTION MATERIALS | 1/25/05 | \$24,750.00 | \$24,750.00 | Open | PCO | Iraqi Contractor - 71 | FFP | IRRF |
| W914NS-05-M-9640/0/0 | WATER TRUCK | 1/25/05 | \$360,000.00 | \$360,000.00 | Open | PCO | ESS | FFP | IRRF |
| W914NS-05-M-9642/0/0 | REPAIR LIVING AREAS, POLICE SPECIAL OPS UNIT | 1/25/05 | \$24,855.00 | \$24,855.00 | Open | PCO | Iraqi Contractor - 1348 | FFP | IRRF |
| W914NS-05-M-9647/0/0 | GPS SYSTEMS | 1/27/04 | \$28,647.45 | \$28,647.45 | Open | PCO | TYSON ENTERPRISE LLC | CPATT | IRRF |
| W914NS-05-M-9651/0/0 | AL YARMOUK IP/TRAFFIC STATION | 1/28/05 | \$206,100.00 | \$206,100.00 | Open | PCO | Iraqi Contractor - 2730 | FFP | IRRF |
| W914NS-05-M-9652/0/0 | CONSTRUCT AL KHARKH IP TRAFFIC | 1/28/05 | \$141,800.00 | \$141,800.00 | Open | PCO | Iraqi Contractor - 2260 | FFP | IRRF |
| W914NS-05-M-9653/0/0 | CONSTRUCT KHADAMIYA IP TRAFFIC | 1/28/05 | \$179,625.00 | \$179,625.00 | Open | PCO | Iraqi Contractor - 138 | FFP | IRRF |
| W914NS-05-M-9654/0/0 | CONSTRUCT AL QANAT POLICE STATION | 1/29/05 | \$247,000.00 | \$247,000.00 | Open | PCO | Iraqi Contractor - 138 | FFP | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|----------------------|--|------------|---------------|-----------------|------------------|--------------------|-----------------------------|---------------|-----------|
| W914NS-05-M-9655/0/0 | CONSTRUCT NEW BAGHDAD PATROL STATION | 1/29/05 | \$253,500.00 | \$253,500.00 | Open | PCO | Iraqi Contractor - 142 | FFP | IRRF |
| W914NS-05-M-9656/0/0 | RENOVATION OF PREDATOR PALACE | 1/29/05 | \$493,950.00 | \$493,950.00 | Open | PCO | Iraqi Contractor - 3226 | FFP | IRRF |
| W914NS-05-M-9658/0/0 | TOWELS | 1/29/05 | \$20,000.00 | \$20,000.00 | Open | PCO | Iraqi Contractor - 1997 | CPATT | IRRF |
| W914NS-05-M-9660/0/0 | PAINT DODGE PICKUP TRUCKS | 1/29/05 | \$22,000.00 | \$22,000.00 | Open | PCO | Iraqi Contractor - 495 | Not Available | IRRF |
| W914NS-05-M-9661/0/0 | 36,000 L TANK, 10,000 L DIESEL TANK, WITH ELECTRIC PUMPS | 1/29/05 | \$24,000.00 | \$24,000.00 | Open | PCO | Iraqi Contractor - 2594 | Not Available | IRRF |
| W914NS-05-M-9662/0/0 | REPAIR AND PAINT TRUCKS | 1/29/05 | \$3,774.00 | \$3,774.00 | Open | PCO | Iraqi Contractor - 899 | FFP | IRRF |
| W914NS-05-M-9663/0/0 | DODGE CARS | 1/29/05 | \$16,800.00 | \$16,800.00 | Open | PCO | Iraqi Contractor - 1572 | FFP | IRRF |
| W914NS-05-M-9664/0/0 | T-WALLS CAMP JUSTICE | 1/29/05 | \$140,000.00 | \$140,000.00 | Open | PCO | Iraqi Contractor - 2666 | FFP | IRRF |
| W914NS-05-M-9666/0/0 | WINDOW BARS FOR ARMS ROOMS | 1/31/05 | \$12,000.00 | \$12,000.00 | Open | PCO | Iraqi Contractor - 3237 | FFP | IRRF |
| W914NS-05-M-9667/0/0 | NAIL SPIKES AND TETRAHEDRONS | 1/31/05 | \$12,250.00 | \$12,250.00 | Open | PCO | Iraqi Contractor - 1351 | CMATT | IRRF |
| W914NS-05-M-9668/0/0 | EAR MUFFS | 2/1/05 | \$7,735.00 | \$7,735.00 | Open | PCO | Middle East Trading Company | CMATT | IRRF |
| W914NS-05-M-9669/0/0 | SWING ARM CHAIRS | 1/31/05 | \$18,845.00 | \$18,845.00 | Open | PCO | Iraqi Contractor - 165 | CMATT | IRRF |
| W914NS-05-M-9670/0/0 | SOLDIER MANUALS | 1/31/05 | \$22,000.00 | \$22,000.00 | Open | PCO | Iraqi Contractor - 863 | CMATT | IRRF |
| W914NS-05-M-9671/0/0 | SUPPLIES | 1/31/05 | \$5,800.00 | \$5,800.00 | Open | PCO | Iraqi Contractor - 2173 | CMATT | IRRF |
| W914NS-05-M-9672/0/0 | CHANGE PAYMENT OFFICE, APPROPRIATION DATA AND PRICE | 3/8/05 | (\$14,000.00) | (\$14,000.00) | Not Available | PCO | Iraqi Contractor - 3236 | Not Available | IRRF |
| W914NS-05-M-9673/0/0 | WESTERN EUROPEAN LATRINE AND SHOWER TRAILERS | 1/31/05 | \$40,000.00 | \$40,000.00 | Open | PCO | Iraqi Contractor - 1765 | FFP | IRRF |
| W914NS-05-M-9674/0/0 | WESTERN EUROPEAN LATRINE AND SHOWER TRAILERS | 1/31/05 | \$40,000.00 | \$40,000.00 | Open | PCO | Iraqi Contractor - 1765 | FFP | IRRF |
| W914NS-05-M-9675/0/0 | WALL LOCKERS | 1/31/05 | \$147,815.00 | \$147,815.00 | Open | PCO | Iraqi Contractor - 2696 | FFP | IRRF |
| W914NS-05-M-9677/0/0 | AUTOMOBILES | 1/31/05 | \$180,000.00 | \$180,000.00 | Open | PCO | Iraqi Contractor - 2706 | FFP | IRRF |
| W914NS-05-M-9679/0/0 | PORTA JOHNS AND CLEANING SERVICE | 2/9/05 | \$61,160.00 | \$61,160.00 | Open | PCO | Iraqi Contractor - 2307 | FFP | IRRF |
| W914NS-05-M-9680/0/0 | FORKLIFT | 2/3/05 | \$24,750.00 | \$24,750.00 | Open | PCO | Iraqi Contractor - 2598 | FFP | IRRF |
| W914NS-05-M-9681/0/0 | LASERJET PRINTERS | 2/10/05 | \$7,423.00 | \$7,423.00 | Open | PCO | HP Federal Sales | CMATT | IRRF |
| W914NS-05-M-9685/0/0 | BUILD/ REFURBISH DIYALA PROVINCIAL DETENTION FACILITIES | 2/22/05 | \$90,420.00 | \$90,420.00 | Open | PCO | Iraqi Contractor - 2660 | FFP | IRRF |
| W914NS-05-M-9686/0/0 | FUEL TANKS AND PUMPS | 2/5/05 | \$24,000.00 | \$24,000.00 | Open | PCO | Iraqi Contractor - 2594 | CPATT | IRRF |
| W914NS-05-M-9686/0/0 | CONTAINERS | 2/5/05 | \$6,900.00 | \$6,900.00 | Open | PCO | Iraqi Contractor - 500 | CPATT | IRRF |

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|----------------------|---|------------|--------------|-----------------|------------------|--------------------|-------------------------|---------------|-----------|
| W914NS-05-M-9687/0/0 | CONTAINERS | 2/8/05 | \$20,700.00 | \$20,700.00 | Open | PCO | Iraqi Contractor - 500 | CPATT | IRRF |
| W914NS-05-M-9688/0/0 | CONTAINERS | 2/5/05 | \$6,000.00 | \$6,000.00 | Open | PCO | Iraqi Contractor - 1997 | CPATT | IRRF |
| W914NS-05-M-9689/0/0 | TABLET PC'S | 2/5/05 | \$22,247.70 | \$22,247.70 | Open | PCO | Dell Inc. | FFP | IRRF |
| W914NS-05-M-9700/0/0 | MAINTENANCE KIT FOR 205TH ING | 2/16/05 | \$467,955.00 | \$467,955.00 | Open | PCO | Iraqi Contractor - 76 | FFP | IRRF |
| W914NS-05-M-9701/0/0 | 60TH AL UMRANNIYAH BDE BARRACKS BUILDING AND ARMORY | 2/8/05 | \$312,724.00 | \$312,724.00 | Open | PCO | Iraqi Contractor - 729 | FFP | IRRF |
| W914NS-05-M-9702/0/0 | RENOVATION OF BAQUBAH, IRAQ | 2/8/05 | \$103,740.00 | \$103,740.00 | Open | PCO | Iraqi Contractor - 1110 | FFP | IRRF |
| W914NS-05-M-9703/0/0 | AUTOMOBILES | 2/8/05 | \$251,500.00 | \$251,500.00 | Open | PCO | Iraqi Contractor - 139 | CPATT | IRRF |
| W914NS-05-M-9704/0/0 | BUNK BEDS AND MATTRESSES | 2/8/05 | \$126,000.00 | \$126,000.00 | Open | PCO | Iraqi Contractor - 98 | FFP | IRRF |
| W914NS-05-M-9705/0/0 | CONSTRUCT SIX SLIDING MAP PANELS AND TWO MAP BOARDS | 2/8/05 | \$5,000.00 | \$5,000.00 | Open | PCO | Iraqi Contractor - 2390 | CPATT | IRRF |
| W914NS-05-M-9707/0/0 | WALL LOCKERS | 1/9/05 | \$62,000.00 | \$62,000.00 | Open | PCO | Iraqi Contractor - 1997 | FFP | IRRF |
| W914NS-05-M-9708/0/0 | PHONES AND SETUP | 1/9/05 | \$10,320.00 | \$10,320.00 | Open | PCO | Iraqi Contractor - 1923 | CPATT | IRRF |
| W914NS-05-M-9709/0/0 | LATRINE AND SHOWER FACILITIES AT TUZ, IRAQ | 2/9/05 | \$55,075.00 | \$55,075.00 | Open | PCO | Iraqi Contractor - 2608 | FFP | IRRF |
| W914NS-05-M-9711/0/0 | GUARD COMMAND POST FOR TCP 30 | 2/11/05 | \$8,675.00 | \$8,675.00 | Open | PCO | Iraqi Contractor - 2257 | FFP | IRRF |
| W914NS-05-M-9712/0/0 | RENOVATION AT BAQUBAH MC | 2/15/05 | \$384,720.00 | \$384,720.00 | Open | PCO | Iraqi Contractor - 1381 | FFP | IRRF |
| W914NS-05-M-9713/0/0 | SITE CLEAN UP AT COMMANDO BSAE SITE ONE | 2/9/05 | \$24,750.00 | \$24,750.00 | Open | PCO | Iraqi Contractor - 2667 | FFP | IRRF |
| W914NS-05-M-9714/0/0 | PORTA JOHNS AND CLEANING SERVICE | 2/10/05 | \$75,848.00 | \$75,848.00 | Open | PCO | Iraqi Contractor - 2770 | FFP | IRRF |
| W914NS-05-M-9715/0/0 | PORTA JOHNS AND CLEANING SERVICE | 2/10/05 | \$92,984.00 | \$92,984.00 | Open | PCO | Iraqi Contractor - 2770 | FFP | IRRF |
| W914NS-05-M-9716/0/0 | PORTA JOHNS AND CLEANING SERVICE | 2/10/05 | \$134,900.00 | \$134,900.00 | Open | PCO | Iraqi Contractor - 2770 | FFP | IRRF |
| W914NS-05-M-9717/0/0 | PORTA JOHNS AND CLEANING SERVICE | 2/10/05 | \$134,900.00 | \$134,900.00 | Open | PCO | Iraqi Contractor - 2770 | FFP | IRRF |
| W914NS-05-M-9719/0/0 | CONSTRUCT MAINTENANCE BAY AT GHALIBIYA | 2/10/05 | \$59,900.00 | \$59,900.00 | Open | PCO | Iraqi Contractor - 1868 | FFP | IRRF |
| W914NS-05-M-9723/0/0 | FLASHLIGHTS | 2/10/05 | \$18,500.00 | \$18,500.00 | Open | PCO | Iraqi Contractor - 1747 | FFP | IRRF |
| W914NS-05-M-9724/0/0 | CONTAINERS | 2/11/05 | \$52,200.00 | \$52,200.00 | Open | PCO | Iraqi Contractor - 139 | FFP | IRRF |
| W914NS-05-M-9726/0/0 | MATERIAL AND SERVICES | 2/11/05 | \$241,547.00 | \$241,547.00 | Open | PCO | Iraqi Contractor - 2464 | FFP | IRRF |
| W914NS-05-M-9727/0/0 | OFFICE SUPPLIES | 2/10/05 | \$4,620.00 | \$4,620.00 | Open | PCO | Iraqi Contractor - 152 | FFP | IRRF |
| W914NS-05-M-9728/0/0 | COMMUNICATIONS BUILDING CONSTRUCTION | 2/23/05 | \$47,500.00 | \$47,500.00 | Open | PCO | Iraqi Contractor - 2681 | FFP | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|----------------------|--|------------|--------------|-----------------|------------------|--------------------|----------------------------------|---------------|-----------|
| W914NS-05-M-9729/0/0 | TACTICAL CHECKPOINT UPGRADES | 2/14/05 | \$32,822.00 | \$32,822.00 | Open | PCO | Iraqi Contractor - 1788 | FFP | IRRF |
| W914NS-05-M-9730/0/0 | T-WALLS | 2/11/05 | \$140,000.00 | \$140,000.00 | Open | PCO | Iraqi Contractor - 2427 | Not Available | IRRF |
| W914NS-05-M-9731/0/0 | PHONES AND FAX MACHINES | 2/11/05 | \$4,050.00 | \$4,050.00 | Open | PCO | Iraqi Contractor - 1252 | FFP | IRRF |
| W914NS-05-M-9732/0/0 | CONSTRUCTION FOR BARRACKS IN TIKRIT | 2/11/05 | \$81,565.00 | \$81,565.00 | Open | PCO | Iraqi Contractor - 355 | FFP | IRRF |
| W914NS-05-M-9733/0/0 | FLASHLIGHTS | 2/11/05 | \$12,000.00 | \$12,000.00 | Open | PCO | SOHEIL GENERAL TRADING | FFP | IRRF |
| W914NS-05-M-9735/0/0 | T WALL INSTALLATION | 2/16/05 | \$145,600.00 | \$145,600.00 | Open | JCC-1 | Iraqi Contractor - 2741 | CMATT | IRRF |
| W914NS-05-M-9738/0/0 | RENOVATION OF AL-SIKEK(RAILWAY) POLICE STATION | 2/13/05 | \$594,500.00 | \$594,500.00 | Open | PCO | Iraqi Contractor - 2631 | FFP | IRRF |
| W914NS-05-M-9740/0/0 | ELECTRICAL GENERATION PLANTS FOR POLICE FACILITIES | 2/16/05 | \$60,000.00 | \$60,000.00 | Open | JCC-1 | Spring General Trading Co. | FFP | IRRF |
| W914NS-05-M-9743/0/0 | BARRIERS AND BUNKERS | 2/14/05 | \$323,000.00 | \$323,000.00 | Open | PCO | Iraqi Contractor - 2768 | FFP | IRRF |
| W914NS-05-M-9744/0/0 | BEDS AND BED SUPPLIES | 2/14/05 | \$304,500.00 | \$304,500.00 | Open | PCO | Iraqi Contractor - 2570 | Not Available | IRRF |
| W914NS-05-M-9745/0/0 | GENERATOR, OIL TANK | 2/14/05 | \$10,900.00 | \$10,900.00 | Open | PCO | Iraqi Contractor - 2653 | Not Available | IRRF |
| W914NS-05-M-9746/0/0 | GENERATOR | 2/14/05 | \$10,900.00 | \$10,900.00 | Open | PCO | Iraqi Contractor - 1123 | FFP | IRRF |
| W914NS-05-M-9748/0/0 | SHIPPING CONTAINER | 2/16/05 | \$6,000.00 | \$6,000.00 | Open | JCC-1 | Saudi Naval Support Company Ltd. | CPATT | IRRF |
| W914NS-05-M-9749/0/0 | BAGHDAD POLICE ACADEMY RENOVATION | 2/14/05 | \$24,000.00 | \$24,000.00 | Open | PCO | Iraqi Contractor - 2568 | FFP | IRRF |
| W914NS-05-M-9750/0/0 | SEDANS AND VANS | 2/14/05 | \$120,000.00 | \$120,000.00 | Open | JCC-1 | Iraqi Contractor - 2706 | CMATT | IRRF |
| W914NS-05-M-9751/0/0 | SUPPLIES | 2/18/05 | \$17,930.00 | \$17,930.00 | Open | JCC-1 | Iraqi Contractor - 2683 | Not Available | IRRF |
| W914NS-05-M-9752/0/0 | BARRACKS CONSTRUCTION | 2/20/05 | \$240,000.00 | \$240,000.00 | Open | PCO | Iraqi Contractor - 955 | FFP | IRRF |
| W914NS-05-M-9753/0/0 | SOUTH CASTLE RENOVATION | 2/15/05 | \$87,022.00 | \$87,022.00 | Open | JCC-1 | Iraqi Contractor - 1201 | FFP | IRRF |
| W914NS-05-M-9754/0/0 | CURTAINS | 2/14/05 | \$18,675.00 | \$18,675.00 | Open | PCO | Iraqi Contractor - 2593 | Not Available | IRRF |
| W914NS-05-M-9755/0/0 | FURNITURE | 2/14/05 | \$15,285.00 | \$15,285.00 | Open | PCO | Iraqi Contractor - 1590 | CPATT | IRRF |
| W914NS-05-M-9756/0/0 | ANTI-TERRORIST TRAINERS | 2/15/05 | \$24,000.00 | \$24,000.00 | Open | PCO | Iraqi Contractor - 1508 | Not Available | IRRF |
| W914NS-05-M-9757/0/0 | BATTERIES | 2/15/05 | \$2,155.00 | \$2,155.00 | Open | PCO | Iraqi Contractor - 812 | Not Available | IRRF |
| W914NS-05-M-9763/0/0 | TOILETRIES KITS | 2/16/05 | \$22,475.00 | \$22,475.00 | Open | JCC-1 | SOHEIL GENERAL TRADING | FFP | IRRF |
| W914NS-05-M-9766/0/0 | CLASSROOM FURNITURE AL RUSTAMIYAH | 2/16/05 | \$23,975.00 | \$23,975.00 | Open | JCC-1 | Iraqi Contractor - 1590 | CMATT | IRRF |
| W914NS-05-M-9767/0/0 | CARPET INSTALLATION | 2/17/05 | \$8,600.00 | \$8,600.00 | Open | PCO | Iraqi Contractor - 471 | FFP | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|--------------------------|---|------------|--------------|-----------------|------------------|--------------------|-------------------------|---------------|-----------|
| W914NS-05-M-97670/P00001 | CHANGE PRICE | 2/25/05 | \$400.00 | \$400.00 | Not Available | PCO | Iraqi Contractor - 471 | Not Available | IRRF |
| W914NS-05-M-97680/0 | BED SHEETS AND PILLOWS | 2/16/05 | \$8,600.00 | \$8,600.00 | Open | PCO | Iraqi Contractor - 165 | CMATT | IRRF |
| W914NS-05-M-97700/0 | SECURITY FENCE AT HILLAH, IRAQ | 2/18/05 | \$313,475.00 | \$313,475.00 | Open | PCO | Iraqi Contractor - 2634 | FFP | IRRF |
| W914NS-05-M-97710/0 | BEDS AND BED SUPPLIES | 2/18/05 | \$147,600.00 | \$147,600.00 | Open | PCO | Iraqi Contractor - 2689 | FFP | IRRF |
| W914NS-05-M-97720/0 | CHEVY SUBURBANS | 2/19/05 | \$238,000.00 | \$238,000.00 | Open | PCO | Iraqi Contractor - 3236 | FFP | IRRF |
| W914NS-05-M-97750/0 | OFFICE SPACE CONSTRUCTION | 2/18/05 | \$55,511.00 | \$55,511.00 | Open | PCO | Iraqi Contractor - 2646 | FFP | IRRF |
| W914NS-05-M-97760/0 | MOVE GRAVEL TO KASIK MILITARY TRAINING BASE | 2/18/05 | \$4,000.00 | \$4,000.00 | Open | JCC-I | Iraqi Contractor - 1382 | FFP | IRRF |
| W914NS-05-M-97770/0 | BEDS AND APPLIANCES | 2/18/05 | \$442,800.00 | \$442,800.00 | Open | JCC-I | Iraqi Contractor - 539 | FFP | IRRF |
| W914NS-05-M-97780/0 | CONSTRUCTION IN NAJAF | 2/23/05 | \$488,294.00 | \$488,294.00 | Open | PCO | Iraqi Contractor - 2635 | FFP | IRRF |
| W914NS-05-M-97790/0 | BUILDING FOR 208TH ING BN, KIRKIK, IRAQ | 2/18/05 | \$22,824.00 | \$22,824.00 | Open | PCO | Iraqi Contractor - 2599 | FFP | IRRF |
| W914NS-05-M-97800/0 | FURNITURE | 2/18/05 | \$7,512.00 | \$7,512.00 | Open | PCO | Iraqi Contractor - 892 | Not Available | IRRF |
| W914NS-05-M-97810/0 | GENERATORS AND ROOM FOR GENERATORS | 2/18/05 | \$288,000.00 | \$288,000.00 | Open | PCO | Iraqi Contractor - 2635 | FFP | IRRF |
| W914NS-05-M-97880/0 | ROAD REPAIR AT TMTB | 2/20/05 | \$42,000.00 | \$42,000.00 | Open | JCC-I | Not Available | FFP | IRRF |
| W914NS-05-M-97900/0 | MEMORY STICKS | 2/22/05 | \$14,850.00 | \$14,850.00 | Open | JCC-I | Iraqi Contractor - 2587 | FFP | IRRF |
| W914NS-05-M-97910/0 | TOILETRIES | 2/21/05 | \$24,750.00 | \$24,750.00 | Open | PCO | Iraqi Contractor - 2570 | Not Available | IRRF |
| W914NS-05-M-97920/0 | GENERATORS FOR ABU GHRAIB | 2/21/05 | \$37,200.00 | \$37,200.00 | Open | JCC-I | Iraqi Contractor - 1750 | FFP | IRRF |
| W914NS-05-M-97940/0 | TACTICAL SUPPLIES FOR HILLA SWAT TEAM | 2/21/05 | \$455,500.00 | \$455,500.00 | Open | JCC-I | Iraqi Contractor - 798 | FFP | IRRF |
| W914NS-05-M-97950/0 | ON PERSON MILITARY SUPPLIES | 2/22/05 | \$468,125.00 | \$468,125.00 | Open | JCC-I | Iraqi Contractor - 798 | FFP | IRRF |
| W914NS-05-M-97960/0 | CONSTRUCTION ON JEBELLA POLICE STATION | 2/22/05 | \$505,400.00 | \$505,400.00 | Open | PCO | Iraqi Contractor - 798 | FFP | IRRF |
| W914NS-05-M-97970/0 | MISCELLANEOUS SUPPLIES, AND CARS | 2/22/05 | \$208,460.00 | \$208,460.00 | Open | JCC-I | Iraqi Contractor - 798 | FFP | IRRF |
| W914NS-05-M-97990/0 | APC BACK-UPS | 2/22/05 | \$3,180.00 | \$3,180.00 | Open | PCO | Iraqi Contractor - 144 | CMATT | IRRF |
| W914NS-05-M-98020/0 | FUEL TANK | 2/22/05 | \$6,000.00 | \$6,000.00 | Open | PCO | Iraqi Contractor - 2590 | Not Available | IRRF |
| W914NS-05-M-98030/0 | DIESEL/ BENZENE TANKS, PUMPS AND WALLS | 2/22/05 | \$24,000.00 | \$24,000.00 | Open | PCO | Iraqi Contractor - 2594 | Not Available | IRRF |
| W914NS-05-M-98040/0 | FUEL FOR DIESEL GENERATORS | 2/23/05 | \$5,000.00 | \$5,000.00 | Open | JCC-I | Iraqi Contractor - 500 | CPATT | IRRF |
| W914NS-05-M-98050/0 | CLEANING SUPPLIES | 2/24/05 | \$2,413.30 | \$2,413.30 | Open | PCO | Iraqi Contractor - 1997 | Not Available | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|---------------------------|--|------------|---------------|-----------------|------------------|--------------------|--------------------------------|----------------|-----------|
| W914NS-05-M-9807/0/0 | T WALLS | 3/13/05 | \$236,250.00 | \$236,250.00 | Not Available | PCO | Gerber Legendary Blades | CMATT | IRRF |
| W914NS-05-M-9807/0/P00001 | CHANGE PAYMENT ADDRESS | 3/14/05 | \$0.00 | \$0.00 | Not Available | JCC-I | GKL | Not Available | IRRF |
| W914NS-05-M-9809/0/0 | CABINETS | 2/26/05 | \$13,600.00 | \$13,600.00 | Open | JCC-I | Iraqi Contractor - 500 | CPATT | IRRF |
| W914NS-05-M-9810/0/0 | SHOWER/LATRINE HOOK UP AT TADJI BASE | 2/24/05 | \$78,800.00 | \$78,800.00 | Open | PCO | Rock Solid Solution Inc | FFP | IRRF |
| W914NS-05-M-9811/0/0 | FENCE AT 1ST MECH BDE IAF, TADJI | 3/3/05 | \$211,200.00 | \$211,200.00 | Open | PCO | Iraqi Contractor - 1592 | FFP | IRRF |
| W914NS-05-M-9814/0/0 | ELECTRONIC ACCESSORIES | 2/24/05 | \$31,190.00 | \$31,190.00 | Open | PCO | Iraqi Contractor - 2570 | CMATT | IRRF |
| W914NS-05-M-9818/0/0 | REPAIR BUILDINGS | 2/24/05 | \$11,500.00 | \$11,500.00 | Open | PCO | Iraqi Contractor - 957 | Not Available | IRRF |
| W914NS-05-M-9819/0/0 | | 2/26/05 | \$9,135.00 | \$9,135.00 | Open | PCO | Iraqi Contractor - 165 | Not Available | IRRF |
| W914NS-05-M-9820/0/0 | CHAIRS AND LAN ADAPTORS | 2/25/05 | \$22,974.50 | \$22,974.50 | Open | PCO | Iraqi Contractor - 165 | Not Available | IRRF |
| W914NS-05-M-9821/0/0 | PADLOCKS, PROJECTOR STANDS AND HAND TRUCKS | 2/25/05 | \$5,010.00 | \$5,010.00 | Open | PCO | Iraqi Contractor - 165 | Not Available | IRRF |
| W914NS-05-M-9822/0/0 | RECREATIONAL FURNISHINGS | 2/27/05 | \$9,595.00 | \$9,595.00 | Open | JCC-I | Iraqi Contractor - 165 | CMATT | IRRF |
| W914NS-05-M-9823/0/0 | SHIPPING CONTAINER | 2/26/05 | \$6,000.00 | \$6,000.00 | Open | PCO | Iraqi Contractor - 2383 | CPATT | IRRF |
| W914NS-05-M-9826/0/0 | WHEELED TRAVEL BAGS | 2/28/05 | \$1,250.00 | \$1,250.00 | Open | JCC-I | Iraqi Contractor - 2570 | Not Available | IRRF |
| W914NS-05-M-9830/0/0 | VEHICLE REPAIR | 3/1/05 | \$56,000.00 | \$56,000.00 | Open | PCO | Iraqi Contractor - 1351 | Not Available | IRRF |
| W914NS-05-M-9833/0/0 | INTERNET SERVICE | 3/1/05 | \$5,880.00 | \$5,880.00 | Open | PCO | Iraqi Contractor - 1570 | FFP | IRRF |
| W914NS-05-M-9844/0/0 | BARRACKS RENOVATION | 3/5/05 | \$20,400.00 | \$20,400.00 | Not Available | JCC-I | Iraqi Contractor | Not Available | IRRF |
| W914NS-05-M-9846/0/0 | RECREATIONAL TRAINING EQUIPMENT | 3/5/05 | \$28,890.00 | \$28,890.00 | Open | JCC-I | Iraqi Contractor - 1888 | CPATT | IRRF |
| W914NS-05-M-9847/0/0 | HANDBOOKS | 3/5/05 | \$52,000.00 | \$52,000.00 | Open | JCC-I | USAJFKSWCS | ISOF AND CMATT | IRRF |
| W914NS-05-M-9847/0/P00001 | CANCEL ORDER | 3/9/05 | (\$52,000.00) | (\$52,000.00) | Not Available | JCC-I | USAJFKSWCS | Not Available | IRRF |
| W914NS-05-M-9851/0/0 | T-WALLS | 3/8/05 | \$825,000.00 | \$825,000.00 | Not Available | JCC-I | Iraqi Contractor - 1580 | Not Available | IRRF |
| W914NS-05-M-9853/0/0 | OFFICE/MEDICAL FURNISHINGS | 3/12/05 | \$34,280.00 | \$34,280.00 | Open | JCC-I | Iraqi Contractor - 1590 | CMATT | IRRF |
| W914NS-05-M-9854/0/0 | HYGIENE KIT | 3/9/05 | \$23,708.19 | \$23,708.19 | Open | JCC-I | Fuad Al-Essa & Partner Company | CMATT | IRRF |
| W914NS-05-M-9859/0/0 | PHONE SERVICES | 3/10/05 | \$119,338.00 | \$119,338.00 | Open | JCC-I | Iraqi Contractor - 539 | Not Available | IRRF |
| W914NS-05-M-9861/0/0 | CLOTHING | 3/12/05 | \$619,625.00 | \$619,625.00 | Open | JCC-I | SCHEIL GENERAL TRADING | Not Available | IRRF |
| W914NS-05-M-9866/0/0 | USB TO SERIAL PORT CABLE | 3/13/05 | \$1,160.00 | \$1,160.00 | Open | JCC-I | GSS | Not Available | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|----------------------|---|------------|----------------|-----------------|------------------|--------------------|-------------------------------------|---------------|-----------|
| W914NS-05-M-9870/0/0 | ELECTRONICS | 3/14/05 | \$187,082.50 | \$187,082.50 | Open | JCC-I | SOHEIL GENERAL TRADING | Not Available | IRRF |
| W914NS-05-M-9872/0/0 | GENERATOR INSTALLATION | 3/14/05 | \$4,600.00 | \$4,600.00 | Open | JCC-I | Iraqi Contractor - 2757 | CPATT IHP | IRRF |
| W914NS-05-M-9873/0/0 | TABLE CHAIRS | 3/14/05 | \$9,525.00 | \$9,525.00 | Open | JCC-I | Iraqi Contractor - 975 | Not Available | IRRF |
| W914NS-05-M-9877/0/0 | BREATHING APPARATUSSES | 3/20/05 | \$5,640,777.50 | \$5,640,777.50 | Open | JCC-I | MINE SAFETY APPLIANCES COMPANY | MOI | IRRF |
| W914NS-05-M-9882/0/0 | MEALS/DRINKS | 3/25/05 | \$5,004.00 | \$5,004.00 | Open | JCC-I | Iraqi Contractor - 2619 | Not Available | IRRF |
| W914NS-05-M-9883/0/0 | TRAINING | 3/21/05 | \$180,000.00 | \$180,000.00 | Open | PCO | Iraqi Contractor - 2756 | Not Available | IRRF |
| W914NS-05-M-9886/0/0 | WEAPON MOUNT | 3/19/05 | \$8,000.00 | \$8,000.00 | Open | PCO | Iraqi Contractor - 3218 | Not Available | IRRF |
| W914NS-05-M-9889/0/0 | INTERNET SERVICE | 3/19/05 | \$1,101.00 | \$1,101.00 | Open | JCC-I | Iraqi Contractor - 788 | CPATT | IRRF |
| W914NS-05-M-9892/0/0 | CONSTRUCTION MATERIALS | 3/20/05 | \$24,850.00 | \$24,850.00 | Open | PCO | Iraqi Contractor - 139 | Not Available | IRRF |
| W914NS-05-M-9894/0/0 | TRAINING MANUALS | 3/20/05 | \$20,000.00 | \$20,000.00 | Open | JCC-I | Iraqi Contractor - 863 | CMATT | IRRF |
| W914NS-05-M-9895/0/0 | CLEANING SUPPLIES | 3/25/05 | \$1,150.00 | \$1,150.00 | Open | JCC-I | Iraqi Contractor - 2424 | CPATT | IRRF |
| W914NS-05-M-9901/0/0 | LOCKERS AND SHIPPING | 3/22/05 | \$56,880.00 | \$56,880.00 | Open | JCC-I | BOSTON RACK & WIRE | MOI | IRRF |
| W914NS-05-M-9902/0/0 | FIRE INSTRUCTOR TRAINING | 3/22/05 | \$19,232.00 | \$19,232.00 | Open | PCO | THE FIRE SAFETY ENGINEERING COLLEGE | Not Available | IRRF |
| W914NS-05-M-9906/0/0 | HANDHELD RADIO AND ENCRYPTION BOARD | 3/22/05 | \$1,252,500.00 | \$1,252,500.00 | Open | JCC-I | Motorola | Not Available | IRRF |
| W914NS-05-M-9909/0/0 | COMPUTER SUPPLIES | 5/4/05 | \$6,954.00 | \$6,954.00 | Open | PCO | Iraqi Contractor - 500 | PC2100 | IRRF |
| W914NS-05-M-9912/0/0 | FIRE FIGHTING EQUIPMENT | 4/20/05 | \$11,010.00 | \$11,010.00 | Open | PCO | Iraqi Contractor - 1737 | Not Available | IRRF |
| W914NS-05-M-9913/0/0 | FURNISHINGS AND CLEANERS | 4/14/05 | \$6,327.00 | \$6,327.00 | Open | PCO | Iraqi Contractor - 892 | Not Available | IRRF |
| W914NS-05-M-9915/0/0 | 10 TON FORKLIFT | 4/22/05 | \$70,610.00 | \$70,610.00 | Open | PCO | Iraqi Contractor - 2723 | Not Available | IRRF |
| W914NS-05-M-9927/0/0 | WASSIT MILITARY ITEL EQUIPMENT | 3/24/05 | \$356,200.00 | \$356,200.00 | Open | JCC-I | Iraqi Contractor - 262 | Not Available | IRRF |
| W914NS-05-M-9928/0/0 | EZZA IP DISTRICT STATION | 3/24/05 | \$215,085.00 | \$215,085.00 | Open | PCO | Iraqi Contractor - 2767 | Not Available | IRRF |
| W914NS-05-M-9928/0/1 | INCREASE PERFORMANCE PERIOD AND FORCE PROTECTION MEASURES | 5/14/05 | \$66,643.00 | \$66,643.00 | Not Available | JCC-I | Iraqi Contractor - 2767 | Not Available | IRRF |
| W914NS-05-M-9929/0/0 | TRAILER | 3/26/05 | \$15,700.00 | \$15,700.00 | Open | PCO | Iraqi Contractor - 2599 | Not Available | IRRF |
| W914NS-05-M-9930/0/0 | FALIHIAH IP DISTRICT STATION | 3/24/05 | \$280,625.00 | \$280,625.00 | Open | PCO | Iraqi Contractor - 2611 | Not Available | IRRF |
| W914NS-05-M-9931/0/0 | CHAIRS | 3/26/05 | \$2,245.00 | \$2,245.00 | Open | JCC-I | Iraqi Contractor - 2770 | Not Available | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|----------------------|--|------------|--------------|-----------------|------------------|--------------------|-----------------------------------|---------------|-----------|
| W914NS-05-M-9937/0/0 | INTERNET SERVICE AND SUPPORTING HARDWARE | 3/26/05 | \$12,550.00 | \$12,550.00 | Open | JCC-1 | Iraqi Contractor - 1203 | CPATT | IRRF |
| W914NS-05-M-9940/0/0 | HEAVY DUTY SHREDDERS | 3/26/05 | \$12,000.00 | \$12,000.00 | Open | JCC-1 | Iraqi Contractor - 1935 | CPATT | IRRF |
| W914NS-05-M-9942/0/0 | SUV | 3/26/05 | \$264,000.00 | \$264,000.00 | Open | JCC-1 | Triple Canopy Inc. | CPATT | IRRF |
| W914NS-05-M-9943/0/0 | STAFF OFFICE RENOVATION | 3/27/05 | \$29,250.00 | \$29,250.00 | Open | PCO | Iraqi Contractor - 2568 | CPATT | IRRF |
| W914NS-05-M-9944/0/0 | DEMOLISH "TICKET BUILDING" | 3/28/05 | \$16,000.00 | \$16,000.00 | Open | JCC-1 | Iraqi Contractor - 2568 | CPATT | IRRF |
| W914NS-05-M-9945/0/0 | CONSTRUCT PLASMA SCREEN | 3/28/05 | \$450.00 | \$450.00 | Open | JCC-1 | Iraqi Contractor - 2390 | CPATT | IRRF |
| W914NS-05-M-9952/0/0 | REVA APC W/UPGRADES | 3/30/05 | \$965,000.00 | \$965,000.00 | Open | JCC-1 | INTEGRATED CONVOY PROTECTION LTD. | CPATT | IRRF |
| W914NS-05-M-9955/0/0 | RBGAN OPEN SIN CHIP | 3/29/05 | \$134,550.00 | \$134,550.00 | Open | PCO | Iraqi Contractor - 2233 | FFP | IRRF |
| W914NS-05-M-9956/0/0 | GENERATORS, AND TRAILERS | 3/29/05 | \$30,100.00 | \$30,100.00 | Open | JCC-1 | SOHEIL GENERAL TRADING | FFP | IRRF |
| W914NS-05-M-9957/0/0 | LOGISTICAL SUPPORT | 4/4/05 | \$19,000.00 | \$19,000.00 | Open | PCO | Iraqi Contractor - 2632 | Not Available | IRRF |
| W914NS-05-M-9959/0/0 | FILING CABINETS | 4/30/05 | \$850.00 | \$850.00 | Open | JCC-1 | SOHEIL GENERAL TRADING | CPATT | IRRF |
| W914NS-05-M-9960/0/0 | BLANKETS | 3/30/05 | \$12,000.00 | \$12,000.00 | Open | JCC-1 | Iraqi Contractor - 2745 | CMATT | IRRF |
| W914NS-05-M-9961/0/0 | FLASHLIGHTS | 3/30/05 | \$9,466.00 | \$9,466.00 | Open | JCC-1 | Iraqi Contractor - 2765 | CMATT | IRRF |
| W914NS-05-M-9965/0/0 | CONSTRUCT SUBHANI BORDER POST | 3/30/05 | \$125,138.00 | \$125,138.00 | Open | PCO | Iraqi Contractor - 2754 | FFP | IRRF |
| W914NS-05-M-9969/0/0 | CLEANING SUPPLIES | 3/31/05 | \$3,045.30 | \$3,045.30 | Open | JCC-1 | Iraqi Contractor - 1997 | Not Available | IRRF |
| W914NS-05-M-9973/0/0 | SCHOOL SUPPLIES | 3/31/05 | \$24,474.80 | \$24,474.80 | Open | JCC-1 | Iraqi Contractor - 2765 | FFP | IRRF |
| W914NS-05-M-9982/0/0 | REFURBISHMENT OF BPC LIVING QUARTERS | 4/5/05 | \$589,911.40 | \$589,911.40 | Open | JCC-1 | Iraqi Contractor - 3237 | FFP | IRRF |
| W914NS-05-M-9983/0/0 | BUILD A GATE AT BAGHDAD POLICE ACADEMY | 4/5/05 | \$11,300.00 | \$11,300.00 | Open | PCO | Iraqi Contractor - 2568 | FFP | IRRF |
| W914NS-05-M-9984/0/0 | CONEX CONTAINERS | 3/9/05 | \$22,000.00 | \$22,000.00 | Open | PCO | Iraqi Contractor - 2173 | Not Available | IRRF |
| W914NS-05-M-9985/0/0 | FIELD SUPPLIES | 4/23/05 | \$414.00 | \$414.00 | Open | PCO | Iraqi Contractor - 2723 | FFP | IRRF |
| W914NS-05-M-9988/0/0 | PAINTING AND WELDING SUPPLIES | 5/17/05 | \$10,895.00 | \$10,895.00 | Open | PCO | Iraqi Contractor - 500 | FFP | IRRF |
| W914NS-05-M-9989/0/0 | ARABIC INSTRUCTIONS | 4/5/05 | \$5,300.00 | \$5,300.00 | Open | PCO | Iraqi Contractor - 2753 | FFP | IRRF |
| W914NS-05-M-9990/0/0 | AL HEEL CHILDRENS MAGAZINE | 4/6/05 | \$25,000.00 | \$25,000.00 | Open | PCO | Iraqi Contractor - 840 | Not Available | IRRF |
| W914NS-05-M-9991/0/0 | PENS, MUGS, CALENDERS... | 4/6/05 | \$19,000.00 | \$19,000.00 | Open | PCO | Iraqi Contractor - 840 | Not Available | IRRF |
| W914NS-05-M-9993/0/0 | CONSTRUCT A CONCRETE BARRIER | 4/7/05 | \$24,000.00 | \$24,000.00 | Open | JCC-1 | Iraqi Contractor - 2462 | CPATT | IRRF |

| Contract Number | Scope | Award Date | Total Value | Obligated Value | Competition Type | Contracting Office | Contractor | Contract Type | Fund Type |
|-----------------------|---|------------|----------------|-----------------|------------------|---------------------------------------|---|---------------|-----------|
| W914NS-05-M-9997/0/0 | 3" PLUS GRAVEL DUMP TRUCK LOADS | 4/16/05 | \$62,165.00 | \$62,125.00 | Open | PCO | Iraqi Contractor - 1737 | FFP | IRRF |
| W914NS-05-M-9999/0/0 | 400 WATT HF BASE STATION | 4/8/05 | \$992,215.00 | \$992,215.00 | Open | PCO | HARRIS CORPORATION | FFP | IRRF |
| W914NS-05-N-9348/0/0 | Renovation of vehicle registration site | 12/5/04 | \$490,000.00 | \$490,000.00 | Open | PCO | Iraqi Contractor - 2601 | FFP | IRRF |
| W914NS-05-P-0002/0/0 | TWALLS, WEAPON CLEARINF BARRELS | 5/28/05 | \$59,700.00 | \$59,700.00 | Open | JCC-I | Iraqi Contractor - 2597 | FFP | IRRF |
| W914NS-05-P-0003/0/0 | AIR CONDITIONERS | 5/31/05 | \$4,200.00 | \$4,200.00 | Open | JCC-I | Iraqi Contractor - 2705 | CMATT | IRRF |
| W914NS-05-P-0004/0/0 | FURNITURE | 5/30/05 | \$62,848.00 | \$62,848.00 | Open | JCC-I | Iraqi Contractor - 2748 | FFP | IRRF |
| W914NS-05-P-0005/0/0 | SHOWER TRAILERS | 5/30/05 | \$84,000.00 | \$84,000.00 | Open | JCC-I | Iraqi Contractor - 163 | FFP | IRRF |
| W914NS-05-P-0009/0/0 | GENERATOR | 5/31/05 | \$4,900.00 | \$4,900.00 | Open | JCC-I | Iraqi Contractor - 784 | Not Available | IRRF |
| W914NS-05-P-0010/0/0 | GENERATORS | 6/1/05 | \$56,250.00 | \$56,250.00 | Open | JCC-I | Iraqi Contractor - 162 | FFP | IRRF |
| W914NS-05-P-0012/0/0 | RADIOS AND EQUIPMENT | 6/3/05 | \$748,326.69 | \$748,326.69 | Open | JCC-I | American International Radio | FFP | IRRF |
| W914NS-05-P-0013/0/0 | RADIO EQUIPMENT | 6/2/05 | \$370,983.00 | \$370,983.00 | Open | JCC-I | COMMUNICATION SPECIALIST, LTD | Not Available | IRRF |
| W914NS-05-P-0014/0/0 | PLUMBING SUPPLIES | 6/3/05 | \$200,570.97 | \$200,570.90 | Open | JCC-I | Iraqi Contractor - 2723 | FFP | IRRF |
| W914NS-05-P-0016/0/0 | WOOD FLOORING AND TENTS | 6/3/05 | \$27,682.00 | \$27,682.00 | Open | JCC-I | Trans Atlantic Gen Tredg & Conig Co,WLL | FFP | IRRF |
| W914NS-05-P-0017/0/0 | COMMUNICATION EQUIPMENT | 6/4/05 | \$5,953.10 | \$5,952.10 | Open | JCC-I | Iraqi Contractor - 2762 | FFP | IRRF |
| W914NS-05-P-0018/0/0 | SHELVES, SECURITY DOORS | 6/4/05 | \$14,100.00 | \$14,100.00 | Open | JCC-I | Iraqi Contractor - 2738 | FFP | IRRF |
| W915WE41770290/0/0 | | 7/2/04 | \$6,221,460.00 | \$6,221,460.00 | Competitive | PCO | Caterpillar Inc | FFP | IRRF |
| W91TRUS-04-C-0028/0/0 | Digital Cellular System/Network | 4/23/04 | \$7,879,000.00 | \$7,879,000.00 | Open | United States Army Contracting Agency | MCI | FFP | IRRF |