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.	1-121
Duties			
Section 3001(f)(1)	It shall be the duty of the Inspector General to conduct, supervise, and coordinate audits and investigations of the treatment, handling, and expenditure of amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund, and of the programs, operations, and contracts carried out utilizing such funds, including—	Review appropriated funds. Programs, operations, contracts using appropriated funds.	1-75 App. B, I
Section 3001(f)(1)(A)	The oversight and accounting of the obligation and expenditure of such funds;	Review obligations and expenditures of appropriated funds.	App. B, H
Section 3001(f)(1)(B)	The monitoring and review of reconstruction activities funded by such funds;	Review reconstruction activities funded by appropriations.	1-75
Section 3001(f)(1)(C)	The monitoring and review of contracts funded by such funds;	Review contracts using appropriated funds.	1-26 App. I
Section 3001(f)(1)(D)	The monitoring and review of the transfer of such funds and associated information between and among departments, agencies, and entities of the United States, and private and nongovernmental entities;	Review internal and external transfers of appropriated funds.	1-26 App. B
Section 3001(f)(1)(E)	The maintenance of records on the use of such funds to facilitate future audits and investigations of the use of such funds.	Maintain audit records.	30-49
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.	27-100
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.	28-29
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.	102-121

Section	Statute	SIGIR Action	Page #
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.	102-121
Reports			
Section 3001(i)(1)	Not later than 30 days after the end of each fiscal-year quarter, the Inspector General shall submit to the appropriate committees of Congress a report summarizing for the period of that quarter and, to the extent possible, the period from the end of such quarter to the time of the submission of the report, the activities of the Inspector General and the activities under programs and operations funded with amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund. Each report shall include, for the period covered by such report, a detailed statement of all obligations, expenditures, and revenues associated with reconstruction and rehabilitation activities in Iraq, including the following –	Report – 30 days after the end of each calendar quarter. Summarize activities of IG. Detailed statement of all obligations, expenditures, and revenues.	1-121
Section 3001(i)(1)(A)	Obligations and expenditures of appropriated funds.	Obligations and expenditures of appropriated funds.	App. B
Section 3001(i)(1)(B)	A project-by-project and program-by-program accounting of the costs incurred to date for the reconstruction of Iraq, together with the estimate of the Department of Defense, the Department of State, and the United States Agency for International Development, as applicable, of the costs to complete each project and each program.	Project-by-project and program-by-program accounting of costs. Estimate cost to complete each project or program.	1-67 76-85 Apps. B, D, E, I
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. E
Section 3001(i)(1)(D)	Revenues attributable to or consisting of foreign assets seized or frozen, and any obligations or expenditures of such revenues.	Revenues, obligations, and expenditures of funds from seized or frozen assets.	App. D
Section 3001(i)(1)(E)	Operating expenses of agencies or entities receiving amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund.	Operating expenses of agencies or any organization receiving appropriated funds.	App. B
Section 3001(i)(1)(F)	In the case of any contract described in paragraph I (2) (*see Section 3001 (i) (2) below)		N/A
Section 3001(i)(1)(F)(i)	The amount of the contract or other agreement;	Amount of each contract or other agreement.	App. I
Section 3001(i)(1)(F)(ii)	A brief discussion of the scope of the contract or other agreement;	Brief discussion of each contract scope.	App. I

Section	Statute	SIGIR Action	Page #
Section 3001(i)(1)(F)(iii)	A discussion of how the contracting department or agency identified, and solicited offers from, potential contractors to perform the contract, together with a list of the potential contractors that were issued solicitations for the offers.	Discussion of: how potential contractors were identified, how offers were solicited, and a list of contractors that were issued solicitations.	App. I
Section 3001(i)(1)(F)(iv)	The justification and approval documents on which was based the determination to use procedures other than procedures that provide for full and open competition.	Justification and approval documents for contracts that were not full and open competitions.	App. I
Section 3001(i)(2)	A contract described in this paragraph is any major contract or other agreement that is entered into by any department or agency of the United States Government that involves the use of amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund with any public or private sector entity for any of the following purposes:	Describes a contract.	N/A
Section 3001(i)(2)(A)	To build or rebuild physical infrastructure of Iraq.	Describes a contract.	N/A
Section 3001(i)(2)(B)	To establish or reestablish a political or societal institution of Iraq.	Describes a contract.	N/A
Section 3001(i)(2)(C)	To provide products or services to the people of Iraq.	Describes a contract.	N/A
Section 3001(i)(3)	The Inspector General shall submit to the appropriate committees of Congress semiannual reports meeting the requirements of section 5 of the Inspector General Act of 1978. The first such report for a year, covering the first six months of the year, shall be submitted not later than July 31 of that year, and the second such report, covering the second six months of the year, shall be submitted not later than January 31 of the following year.	Shall be submitted not later than July 31 of that year, and the second such report.	N/A
Section 3001(i)(4)	The Inspector General shall publish each report under this subsection in both English and Arabic on the Internet Website of the Secretary of State and the Secretary of Defense.	SIGIR will take final written report in electronic format, translate and post to Website; encourage the DoD and State to link to SIGIR Website.	28-29
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.	10/30/2005

Appendix B

Status of Reconstruction Funding

Public Law 108-106, as amended, requires SIGIR to report on the oversight and accounting of the obligation and expenditure of funds used for Iraq reconstruction. Reconstruction activities have been funded by three main sources:

- U.S. appropriated funds
- Iraqi funds
- Donor funds

As of September 30, 2005, U.S. and international donors had pledged approximately $33.15 billion for Iraq's reconstruction (excluding pledged bilateral support and humanitarian aid). The continuing operation of the Iraqi government is funded primarily by oil revenues. Figure B-1 presents summary information about sources of funding for Iraq reconstruction, as of September 30, 2005.

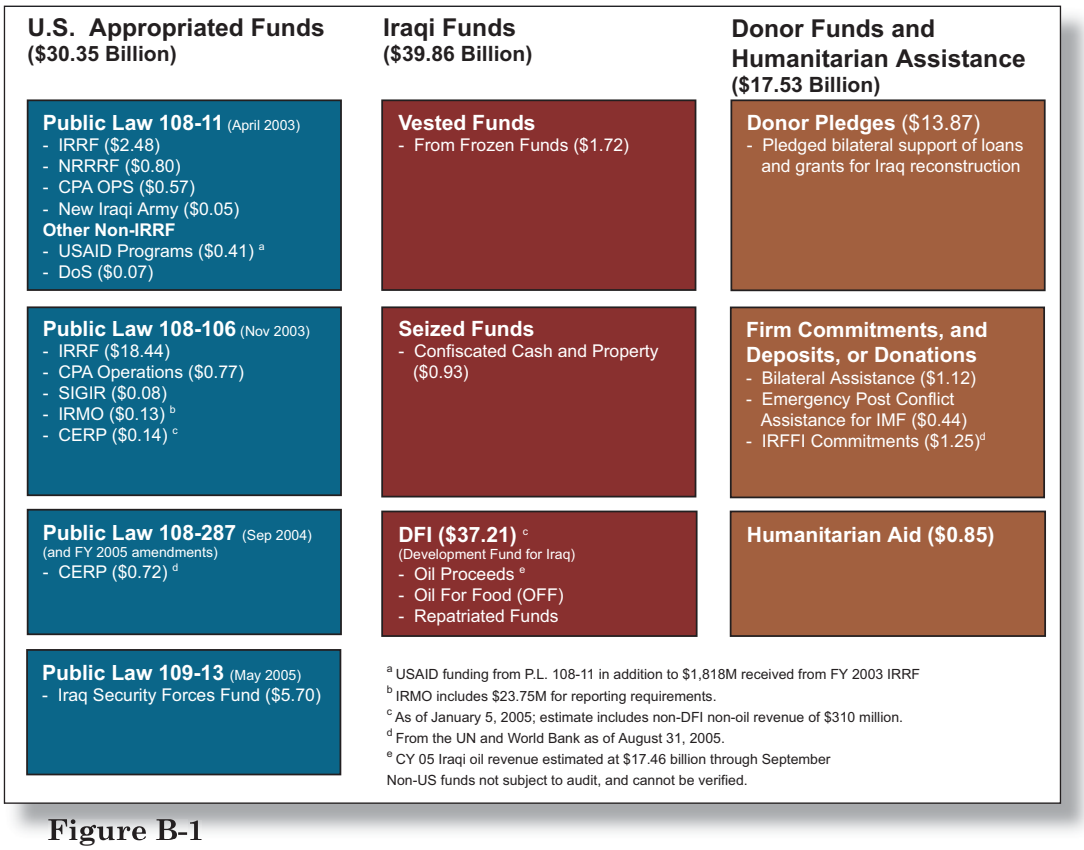

Figure B-1

This appendix provides an accounting of U.S. appropriated funds.

U.S. Appropriated Funds

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

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

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

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

- fund the war in Iraq and to appropriate money to begin the relief and reconstruction effort.
- establish the Natural Resources Risk Remediation Fund (NRRRF) "for expenses necessary, in and around Iraq, to address emergency fire fighting, repair of damage to oil facilities and related infrastructure…"
- create the Iraq Freedom Fund (IFF) "for additional expenses for ongoing military operations in Iraq…for stability operations…and for other costs..."

The IFF provided Coalition Provisional Authority (CPA) operating expenses, and $300 million was transferred to NRRRF. The act also funded additional relief and reconstruction activities by the Department of State (DoS) ($66 million) and U.S. Agency for International Development (USAID) ($412 million); funds were available for obligation through September 30, 2004.

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

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

Status of Supplemental Appropriation, P.L. 108-11, as of September 30, 2005 (in millions)				
Source	Agency	Apportioned	Obligated	Expended
NRRRF	DoD	$802.0	$800.6	$723.8
	Subtotal	*802.0*	*800.6*	*723.8*
IRRF 1	USAID	1,816.6	1,816.5	1,665.0
	DoD IRRF1	518.3	514.5	501.8
	DoS	125.4	125.4	116.0
	Treasury	6.0	6.0	4.7
	U.S. Trade & Development Agency	5.0	5.0	2.4
	Subtotal	*2,471.3*	*2,467.4*	*2,289.9*
Non-IRRF P.L. 108-11	USAID	411.9	409.9	387.8
	DoS	66.0	66.0	60.4
	Subtotal	*477.9*	*475.9*	*448.2*
IFF	CPA-OPS[a]	448.6	440.7	403.7
	New Iraqi Army	51.2	51.2	49.8
	Subtotal	*499.8*	*491.9*	*453.5*
Total		**$4,250.9**	**$4,235.8**	**$3,915.4**

Note: Data not formally reviewed or audited. Numbers affected by rounding.
[a]Reflects accounting correction by DFAS since last report.

Table B-1

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

Status of P.L. 108-11 IRRF 1 Funds by Program and by USAID Strategic Objectives, as of September 30, 2005 (in millions)				
Agency	Program Name	Apportioned	Obligated	Expended
IRRF 1 Funds				
USAID	Restore Critical Infrastructure	$1,124.4	$1,124.4	$1,021.0
	Improve Efficiency & Accountability of Government	174.7	174.7	174.7
	Food Aid: Office of Food for Peace	160.0	160.0	124.8
	Support Education Health and Social Services	118.5	118.5	114.8
	Relief: Office of Foreign Disaster Assistance	70.5	70.5	65.0
	Office of Transition Initiatives	69.8	69.7	68.5
	Expand Economic Opportunity	65.9	65.9	64.6
	Program Support & Development of Gulf Region	18.0	18.0	17.7
	Administrative Expenses	14.9	14.9	13.9
	Subtotal	*1,816.6*	*1,816.5*	*1,665.0*
DoD	Restore Iraq Electricity (RIE)	300.0	300.0	299.9
	Restore Iraq Oil (RIO)	166.0	162.7	161.0
	First Responder Network/DIILS	52.3	51.8	40.9
	Subtotal	*518.3*	*514.5*	*501.8*
DoS	Police/Prison Programs	61.5	61.5	55.5
	Relief Efforts	27.0	27.0	26.9
	Law Enforcement	24.6	24.6	21.4
	Humanitarian Demining	12.3	12.3	12.3
	Subtotal	*125.4*	*125.4*	*116.0*
Treasury	Technical Assistance	6.0	6.0	4.7
	Subtotal	*6.0*	*6.0*	*4.7*
U.S. Trade and Dev. Agency	Technical Assistance, Training	5.0	5.0	2.4
	Subtotal	*5.0*	*5.0*	*2.4*
Total IRRF 1 Funds		**$2,471.6**	**$2,471.3**	**$2,289.9**
Note: Data not formally reviewed or audited. Numbers affected by rounding.				

Table B-2

Status of P.L. 108-11 NRRRF and Non-IRRF 1 Funds by Program and by USAID Strategic Objectives, as of September 30, 2005 (in millions)				
Agency	Program Name	Apportioned	Obligated	Expended
NRRRF Funds				
DoD	Restore Iraqi Oil (RIO)	$802.0	$800.6	$723.8
Total NRRRF Funds		**802.0**	**800.6**	**723.8**
Non-IRRF1 Funds				
USAID	Food Aid: Office of Food for Peace	138.2	137.3	116.0
	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	33.1	32.2	31.6
	Operating Expenses	23.7	23.6	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
	Subtotal	*411.9*	*409.9*	*387.8*
DoS	Coalition Support	66.0	66.0	60.4
	Subtotal	*66.0*	*66.0*	*60.4*
Total Non-IRRF 1 Funds		**$477.9**	**$475.9**	**448.2**

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 B-3

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

Military assistance programs continue to play a vital role in the reconstruction of Iraq. In a secure environment, area commanders can develop the necessary relationships with Iraqi civic leaders to initiate crucial projects. Initially funded with Iraqi assets [seized assets and Development Fund for Iraq (DFI) funds], the Commander's Emergency Response Program (CERP) received its first U.S. appropriated funds in November 2003, with the passage of P.L. 108-106. Subsequent additional funding for CERP was provided under section 9007 of Public Law 108-287. Later amendments to this act brought the total to $718 million. The Commander's Humanitarian Relief and Reconstruction

Projects (CHRRP) is a similar program that uses Iraq Relief and Reconstruction Fund (IRRF) monies. In addition, the Iraqi Transitional Government (ITG) funded a similar CERP-equivalent program, but not subject to U.S. oversight.

Commander's Emergency Response Program

CERP is a program that coalition military commanders can use to direct money to rapidly respond to urgent humanitarian, relief, and reconstruction needs in their geographic areas of responsibility. Specifically exempt from the Federal Acquisition Regulation (FAR), CERP projects are relatively small—less than $500,000—and meet these kinds of needs:

- 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 aim of CERP is more tactical than strategic, with a focus on smaller-scale, highly visible projects that yield immediate benefits and nurture positive relations with the local populace. The Iraqi CERP program received $140 million in U.S. FY 2004 funds and, as of April 2005, has received $718 million from FY 2005 money (P.L. 108-287, as amended).

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

Iraq CERP Program Totals FY 2004-2005, as of September 30, 2005 (in millions)			
	Total Program Funding	Cumulative Funds Obligated	Cumulative Funds Expended
Seized Assets	$180.19	$178.64	$177.13
U.S. Appropriated P.L. 108-106 (FY 2004)	140.00	140.27	130.47
U.S. Appropriated P.L. 108-287 (FY 2005)	718.00	718.00	333.17
DFI	368.11	360.15	353.20
Total	**$1,406.30**	**$1,397.06**	**$993.96**
Note: Data not formally reviewed or audited. Numbers affected by rounding.			

Table B-4

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

Selected CERP Projects by Type, as of September 30, 2005[a]			
Project Type	Project Total	Completed Projects	Estimated Funds
Agriculture	75	45	$12,593,237
Battle Damage Repair	169	164	6,954,253
Civic Cleanup Activities	347	258	16,488,882
Civic Support Vehicles	69	47	6,433,143
Condolence Payments	632	536	15,479,744
Economic, Financial, and Management Improvements	286	178	19,774,945
Education	1,274	803	82,741,650
Electricity	544	248	80,518,983
Food Production and Distribution	46	39	2,775,137
Healthcare	444	246	35,144,411
Infrastructure Hardening	53	29	17,178,893
Irrigation	71	37	10,832,868
Other Humanitarian or Reconstruction Project	794	515	58,608,136
Repair of Civic or Cultural Facilities	394	324	17,688,654
Rule of Law and Governance	594	434	35,643,961
Telecommunication	164	103	27,187,035
Transportation	745	401	117,551,799
Water and Sanitation	1,604	829	363,647,378
Total	**8,305**	**5,236**	**$927,243,109**

Note: Data not formally reviewed or audited.
[a]Provided by MNC-I.

Table B-5

Commander's Humanitarian Relief and Reconstruction Program and Iraqi Reconstruction Assistance Program

In response to an Iraqi demand to match the Iraqi Interim Government (IIG) grants for CERP, a separate program, CHRRP was created. CHRRP was funded out of IRRF 2 monies, requiring adherence to the FAR. The IIG [now the ITG] initially funded CHRRP for $86 million in response to a U.S. request. This was increased by an additional $50 million on December 30, 2004. The U.S. matching CHRRP fund was initially set at $86 million; however, this was

adjusted to $84 million in February 2005. ITG projects must be selected from a project list approved by the ITG and the Multi-National Force-Iraq (MNF-I). For a summary of CHRRP and ITG data, see Table B-6.

CHRRP and ITG Funds, as of September 30, 2005 (in millions)			
	Total Program Funding	Cumulative Funds Obligated	Cumulative Funds Expended
CHRRP Projects	$84.00	$83.94	$47.52
ITG Projects	136.00	104.67	41.98
Total	**$220.00**	**$188.62**	**$89.50**
Note: Data not formally reviewed or audited. Numbers affected by rounding.			

Table B-6

In the July 2005 *Section 2207 Report*, 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 CERP funds
- $161 million in USAID-administered Community Action Program (CAP) and USAID Local Governance Program (LGP) funds

IRRF 2 Funds under Public Law 108-106

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

As of October 12, 2005, these were the IRRF totals:

- $17.86 billion (96.89%) had been apportioned.
- $16.99 billion (92.14%) had been committed.
- $14.59 billion (79.14%) had been obligated.
- $8.74 billion (47.41%) had been expended.

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

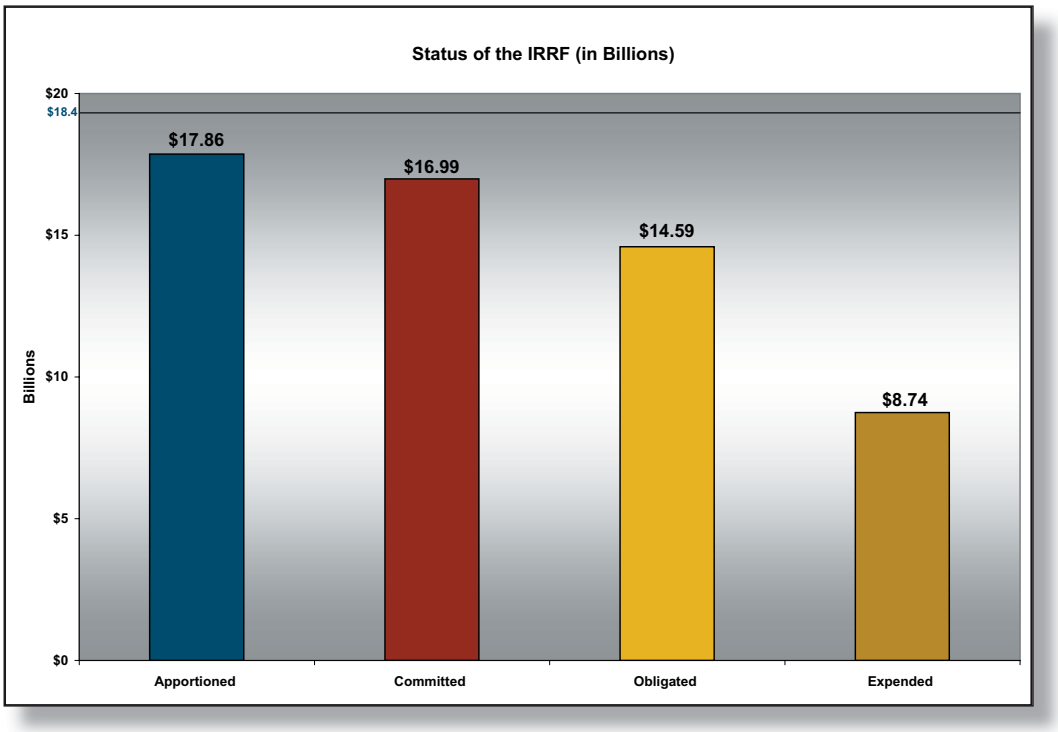

Figure B-2

Of the $17.86 billion that has been apportioned, slightly more than $10 billion of the funds have been apportioned to construction projects, $6 billion have been apportioned to non-construction projects, and $0.9 billion have been apportioned for democracy building.

As of September 30, 2005, the Office of Management and Budget (OMB) reports current IRRF appropriations as:

- DoD, $13.07 billion (70.88% of the $18.439 billion total)
- USAID, $3.00 billion (16.28%)
- DoS, $1.18 billion (6.40%)
- Treasury, $390 million (2.12%) (including $352.7 million in Iraqi debt relief)
- CPA Administrative Costs, $184 million (1%)
- United States Institute of Peace (USIP), $10 million (.05%)

Appendix C details IRRF apportionments by agency.

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

IRRF 2 Program Status[a], as of October 12, 2005 (in millions)					
Sector	2207 Report Spending Plan	Apportioned	Committed	Obligated	Expended
Security & Law Enforcement	$5,017.6	$5,017.6	$4,972.4	$4,664.0	$3,724.4
Electricity Sector	4,314.8	4,067.2	3,666.7	2,710.8	1,653.5
Justice, Public Safety, and Civil Society	2,192.5	2,192.5	2,103.5	1,988.7	1,149.2
Water Resources and Sanitation	2,146.6	1,819.1	1,812.3	1,498.8	397.7
Oil Infrastructure	1,723.0	1,723.0	1,610.5	1,214.6	535.0
Private Sector Employment Development	840.3	840.3	793.5	782.1	515.0
Health Care	786.0	786.0	779.0	617.7	242.4
Transportation and Telecommunications Projects	508.5	508.5	495.8	423.4	178.9
Education, Refugees, Human Rights, and Governance	363.0	363.0	335.6	331.3	153.9
Roads, Bridges, and Construction	333.7	333.7	276.6	216.9	140.4
Administrative Expense	213.0	214.0	144.4	144.4	51.6
Total by Sector	**$18,439.0**	**$17,864.9**	**$16,990.3**	**$14,592.7**	**$8,742.0**
Construction	-	-	9,846.3	7,905.3	4,255.5
Non-construction	-	-	6,212.2	5,755.6	3,919.2
Democracy	-	-	931.9	931.7	567.1
Total by Program[b]			**$16,990.4**	**$14,592.6**	**$8,741.8**

Note: Data not formally reviewed or audited.
[a]Figures from DoS *Iraq Weekly Status Report*, October 12, 2005.
[b]Program numbers affected by rounding

Table B-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 electricity sector ($211 million) and to provide post-battle damage reconstruction and rehabilitation in Sadr City, Najaf, Samarra, and Fallujah ($246 million). In March 2005, an additional $832 million 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. There have been no subsequent major reallocations.

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

P.L. 109-13 provides $5.7 billion for the Iraq Security Forces Fund, to remain available until September 30, 2006. This law supports the Multi-National Security Transition Command-Iraq (MNSTC-I), funding the provision of equipment, supplies, services, training, facility and infrastructure repair, renovation, and construction. The Secretary of Defense is authorized to transfer these funds to appropriations for military personnel, operation and maintenance, and other areas.

Status of Iraq Security Forces Fund, P.L. 109-13, as of October 2, 2005 (in millions)

Sector	Apportioned	Committed	Obligated	Expended
Ministry of Defense Forces				
Sustainment	$627.0	$555.4	$178.3	$ 33.4
Infrastructure	825.0	569.6	456.2	51.4
Equipment and Transportation	291.0	204.1	134.0	25.8
Training and Operations	68.0	38.0	15.1	0.7
Ministry of Interior Forces				
Sustainment	124.0	72.8	46.6	10.6
Infrastructure	179.0	100.8	75.6	0.6
Equipment and Transportation	113.0	61.0	21.9	8.6
Training and Operations	328.0	206.1	179.2	0.7
Quick Response Fund	65.0	34.6	27.5	7.9
Total	**$2,620.0**	**$1,842.4**	**$1,134.4**	**$ 139.7**

Note: Data not formally reviewed or audited.

Table B-8

Operating Expenses

Under P.L. 108-106, as amended, SIGIR is required to report information on the operating expenses funded by IRRF for U.S. government agencies or departments involved with the reconstruction of Iraq. Table B-9 provides the status of operating funds derived from the IRRF for each agency with operational activities in Iraq. IRRF funds can be apportioned only to DoD, DoS, Treasury, USAID, and HHS; therefore, other organizations receive funds through one of those five organizations. This table does not include mission-direct operating expenses.

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

Since its inception as the Coalition Provisional Authority Inspector General (CPA-IG), SIGIR has tracked the operational expenses of the CPA. CPA daily operations from April to November 6, 2003, were initially supported by the IFF, which was created by P.L. 108-11 in April 2003. As of February 28, 2005, $573.3 million have been allocated, $568.2 million have been obligated, and $507.6 million have been expended. From November 6, 2003, to June 28, 2004, CPA operations were funded from P.L. 108-106.

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

Agency-specific IRRF-funded Operating Expenses[a], as of September 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[b]	$10.24	10.24	$103.739	$150.54	$150.54	$52.62
USACE[b,c]	0.05	0.04	0.442	12.58	9.33	6.41
Dept. of Treasury	0	0	$0	0	0	1.96
Dept. of Homeland Security	2.95	2.48	2.48	-	-	-
Dept. of Justice[d]	0	48.58	9.10	146.04	76.43	44.99
Dept. of State[e]	NA	3.53	1.58	NA	2.83	2.29
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
	IRRF 2 *Appropriated*	IRRF 2 *Obligated*	IRRF 2 *Expended*	IRRF 1 *Appropriated*	IRRF 1 *Obligated*	IRRF 1 *Expended*
USAID[f]	$154.20	$153.64	$129.61	$38.55	$38.47	$37.34

Note: SIGIR has not formally reviewed, verified, or audited this data.
[a]These operating expenses do not include mission-direct operating expenses.
[b]DoD FY 2005 operating expense is a building rehabilitation that will be re-classified as a reconstruction asset by 2007.
[c]FY 2005 expenditures include funds expended from FY 2004 obligated.
[d]DOJ reported its no-year monies in the FY 2004 columns.
[e]Figures provided for DoS INL only. Allocated figures not available.
[f]USAID reported information by fund type, not by fiscal year.

Table B-9

Status of Supplemental Iraq Reconstruction Funding, P.L. 108-106, as of October 12, 2005 (in millions)					
Source	Appropriated	Apportioned	Committed	Obligated	Expended
IRRF2	$18,439.0	$17,864.9	$16,990.3	$14,592.7	$8,742.0
CPA-OPS[b]	768.8	768.8	768.8	768.7	712.6
IRMO[a,b]	139.2	139.2	139.0	139.0	121.8
SIGIR[b]	75.0	75.0	75.0	31.8	26.3
Total	**$19,422.0**	**$18,847.9**	**$17,973.1**	**$15,532.2**	**$9,602.7**

Note: Data not formally reviewed or audited.
[a]Numbers as of September 30, 2005.
[b]Includes $23.75 million apportionment for reporting purposes.

Table B-10

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

SIGIR compiled data on the sources, uses, and status of Iraq reconstruction funds from OMB, Defense Finance and Accounting Service, U.S. Army, DoS, USAID, Treasury, DoD Washington Headquarters Service, MNC-I, U.S. Trade and Development Agency, IMF, and World Bank. SIGIR analyzed the data for reasonableness and consistency across sources of data. SIGIR did not review or audit the processes, controls, or systems in place at the providing agency or organization. SIGIR accepted the validity of the data provided and believes that the presentation of sources and uses of funds in this Report is a reasonable compilation of the status of Iraq relief and reconstruction funding through September 30, 2005 (unless an alternative date is noted).

Appendix C

Iraq Relief and Reconstruction Fund Apportionments by Agency

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

As of September 30, 2005, OMB apportioned these IRRF funds:

- Department of Defense (DoD), $13.07 billion (70.88% of the $18.439 billion total)
- U.S. Agency for International Development (USAID), $3.00 billion (16.28%)
- DoS, $1.18 billion (6.40%)
- Treasury, $390 million (2.12%) (includes $352.7 million in Iraqi debt relief)
- Coalition Provisional Authority (CPA) administrative costs, $184 million (1%)
- United States Institute of Peace (USIP), $10 million (.05%)

Figure C-1 shows OMB-apportioned IRRF funds.

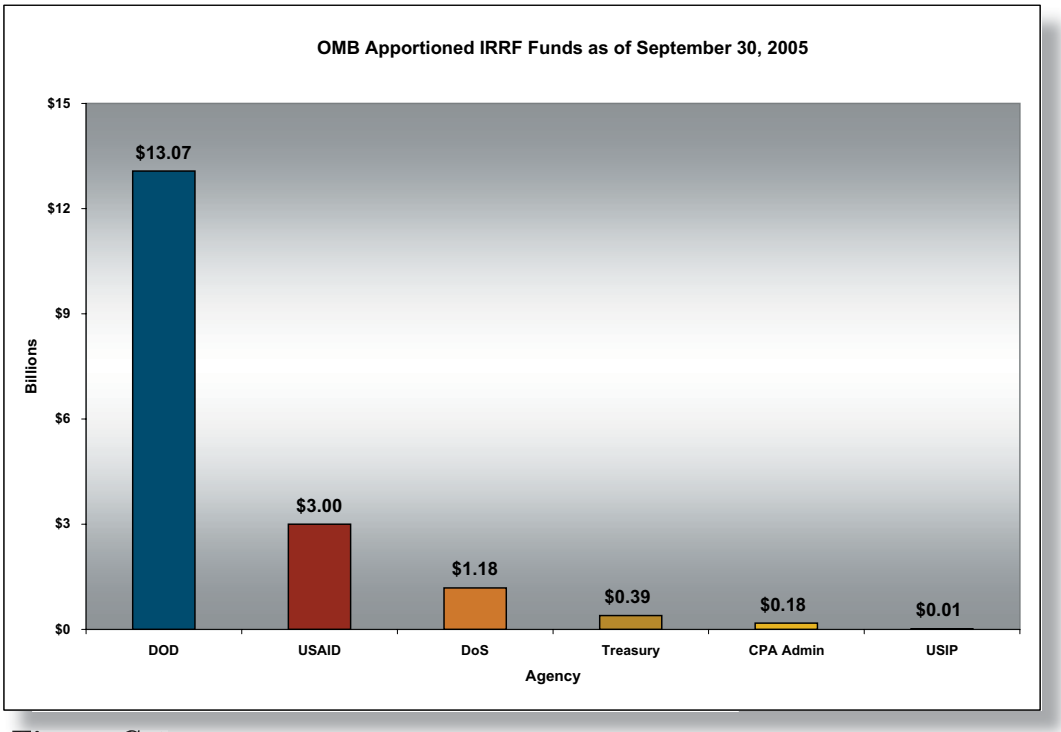

Figure C-1

Iraq Relief and Reconstruction Fund (IRRF) -- Apportionment, as of September 30, 2005

Millions of Dollars		DoD			USAID			DoS			TREASURY			USIP			TOTAL				
Category	July 5, 2005 2207 Allocation	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Unappor-tioned	Comments
Security & Law Enforcement	5,017.600	4,270.100	-18.000	4,252.100	2.000	0.000	2.000	763.500	0.000	763.500	0.000	0.000	0.000	0.000	0.000	0.000	5,035.600	-18.000	5,017.600	0.000	
Law Enforcement	2,298.189	1,545.900	-11.211	1,534.689	0.000	0.000	0.000	763.500	0.000	763.500	0.000	0.000	0.000	0.000	0.000	0.000	2,309.400	-11.211	2,298.189	0.000	
--Police Training and Technical Assistance	1,808.395	1,051.800	-6.905	1,044.895	0.000	0.000	0.000	763.500		763.500	0.000	0.000	0.000	0.000	0.000	0.000	1,815.300	-6.905	1,808.395	0.000	$210M will be transferred from DoD to INL via 632(b)
-- Border Enforcement	436.794	441.100	-4.306	436.794	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	441.100	-4.306	436.794	0.000	
-- Facilities Protection Services	53.000	53.000	0.000	53.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	53.000	0.000	53.000	0.000	
National Security	2,633.411	2,640.200	-6.789	2,633.411	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2,640.200	-6.789	2,633.411	0.000	
-- Iraqi Armed Forces	1,788.753	1,795.542	-6.789	1,788.753	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,795.542	-6.789	1,788.753	0.000	
of which:																					
-- IAF Facilities	730.842	730.842		730.842	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	730.842	0.000	730.842	0.000	
-- IAF Equipment	628.582	631.700	-3.118	628.582	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	631.700	-3.118	628.582	0.000	
-- IAF Operations and Training	429.329	433.000	-3.671	429.329	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	433.000	-3.671	429.329	0.000	
-- Iraqi National Guard	674.658	674.658	0.000	674.658	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	674.658	0.000	674.658	0.000	
of which:																					
-- Operations and Personnel	224.558	224.558		224.558	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	224.558	0.000	224.558	0.000	
-- Equipment	91.600	91.600		91.600	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	91.600	0.000	91.600	0.000	
-- Facilities	358.500	358.500		358.500													358.500	0.000	358.500	0.000	
-- Iraqi Security Forces Quick Response Program	170.000	170.000		170.000													170.000	0.000	170.000	0.000	
Commanders' Humanitarian Relief & Reconstruction	86.000	84.000		84.000	2.000		2.000										86.000	0.000	86.000	0.000	
Justice, Public Safety Infrastructure, and Civil Society	2,188.500	989.136	23.000	1,012.136	872.000	20.000	892.000	258.364	17.000	275.364	0.000	0.000	0.000	10.000	0.000	10.000	2,129.500	60.000	2,189.500	-1.000	
-- Other Technical Investigative Methods	5.000	5.000		5.000	0.000	0.000	0.000	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	5.000	0.000	5.000	0.000	
-- Witness Protection Program	37.000	5.000	-3.000	2.000	0.000		0.000	35.000		35.000	0.000	0.000	0.000	0.000	0.000	0.000	40.000	-3.000	37.000	0.000	
-- Penal Facilities	87.000	87.000		87.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	87.000	0.000	87.000	0.000	
-- Reconstruction and Modernization of Detention Facilities	165.000	123.036		123.036	0.000	0.000	0.000	41.964		41.964	0.000	0.000	0.000	0.000	0.000	0.000	165.000	0.000	165.000	0.000	DoD/DoS with some 632(b) transfers to DoJ.
-- Facilities Protection, Mine Removal, Fire Service, and Public Safety Facility and Equipment Repairs	274.000	207.000	-3.000	204.000	0.000	0.000	0.000	70.000	0.000	70.000	0.000	0.000	0.000	0.000	0.000	0.000	277.000	-3.000	274.000	0.000	

Iraq Relief and Reconstruction Fund (IRRF) -- Apportionment, as of September 30, 2005

Millions of Dollars		DoD			USAID			DoS			TREASURY			USIP			TOTAL				
Category	July 5, 2005 2207 Allocation	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Unappor-tioned	Comments
of which:																					
-- Facilities Repair	89.000	89.000		89.000						0.000							89.000	0.000	89.000	0.000	
-- Fire Service	115.000	118.000	-3.000	115.000						0.000							118.000	-3.000	115.000	0.000	
-- Demining	70.000	0.000	0.000	0.000	0.000	0.000	0.000	70.000		70.000	0.000	0.000	0.000	0.000	0.000	0.000	70.000	0.000	70.000	0.000	11/4: Added $9M from Juducial Security/ Facilties per 11/4 CN.
-- Public Safety Training and Facilities	219.500	219.500		219.500	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	219.500	0.000	219.500	0.000	
-- National Security Communications Network	106.500	106.500		106.500	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	106.500	0.000	106.500	0.000	8/30:Added $8M to line item for FRN (apportioned $22.5M total to DoD)
-- Rule of Law	56.154	14.500		14.500	15.000		15.000	26.654		26.654							56.154	0.000	56.154	0.000	
-- Investigations of Crimes Against Humanity	128.000	95.600	3.000	98.600	5.000		5.000	24.400		24.400	0.000	0.000	0.000	0.000	0.000	0.000	125.000	3.000	128.000	0.000	
-- Judicial Security and Facilities	159.000	126.000	26.000	152.000	0.000	0.000	0.000	7.000	0.000	7.000	0.000	0.000	0.000	0.000	0.000	0.000	133.000	26.000	159.000	0.000	11/4: Moved $10M to Democracy ($1M for Voices for Humanity) and Demining ($9M) per 11/4 CN.
-- Democracy Building Activities	941.346	0.000		0.000	852.000	20.000	872.000	53.346	17.000	70.346	0.000	0.000	0.000	0.000	0.000	0.000	905.346	37.000	942.346	-1.000	8/30: Moved $90M from Elect/ generation to Justice/ Democracy (USAID: OTI/ IFES). 11/4: adds $1M for USAID/Voices for Humanity (from Judicial Security/ Facilities)
-- U.S. Institute of Peace (USIP)	10.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		0.000	0.000	0.000	0.000	10.000	0.000	10.000	10.000	0.000	10.000	0.000	
Electric Sector	4,317.817	3,077.572	99.500	3,177.072	990.148	-100.000	890.148	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	4,067.720	-0.500	4,067.220	250.597	
-- Generation	1,597.816	813.022	100.000	913.022	784.794	-100.000	684.794	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,597.816	0.000	1,597.816	0.000	8/30: Moved $90M from Elect/ generation to Justice/ Democracy (USAID: OTI/IFES)
-- Transmission	1,259.622	1,009.025		1,009.025	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,009.025	0.000	1,009.025	250.597	
-- Network Infrastructure	1,289.379	1,084.525	-0.500	1,084.025	205.354		205.354	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,289.879	-0.500	1,289.379	0.000	

Iraq Relief and Reconstruction Fund (IRRF) -- Apportionment, as of September 30, 2005

Millions of Dollars		DoD			USAID			DoS			TREASURY			USIP			TOTAL				
Category	July 5, 2005 2207 Allocation	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Unappor-tioned	Comments
-- Automated Monitoring and Control System	127.000	127.000		127.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	127.000	0.000	127.000	0.000	11/4: Moved $40M to Governance per 9/30 CN for Pol. Parties.; pulled back $13M for Fiber Network
-- Security	44.000	44.000		44.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	44.000	0.000	44.000	0.000	
Oil Infrastructure	1,723.000	1,723.000	0.000	1,723.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,723.000	0.000	1,723.000	0.000	
-- Infrastructure	1,697.000	1,697.000	0.000	1,697.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,697.000	0.000	1,697.000	0.000	6/6: DoD will MIPR $2M from DoD/PCO to TDA for oil sector study per JEC.
-- Emergency Supplies of Refined Petroleum Products	26.000	26.000		26.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	26.000	0.000	26.000	0.000	
Water Resources and Sanitation	2,146.583	1,416.226	0.000	1,416.226	402.850	0.000	402.850	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,819.076	0.000	1,819.076	327.507	
Public Works Projects	1,759.568	1,146.063	0.000	1,146.063	380.250	0.000	380.250	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,526.313	0.000	1,526.313	233.255	
-- Potable Water	1,482.992	962.887		962.887	286.850		286.850	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1,249.737	0.000	1,249.737	233.255	
-- Water Conservation	31.000	31.000		31.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	31.000	0.000	31.000	0.000	
-- Sewerage	234.676	152.176		152.176	82.500		82.500	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	234.676	0.000	234.676	0.000	12/8: $7.5M for USAID/CAP.
-- Other Solid Waste Management	10.900	0.000	0.000	0.000	10.900		10.900	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	10.900	0.000	10.900	0.000	
Water Resources Projects	387.015	270.163	0.000	270.163	22.600	0.000	22.600	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	292.763	0.000	292.763	94.252	
-- Pumping Stations and Generators	123.004	100.404		100.404	22.600		22.600	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	123.004	0.000	123.004	0.000	
-- Irrigation and Drainage Systems	38.371	36.585		36.585	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	36.585	0.000	36.585	1.786	
-- Major Irrigation Projects	53.423	50.171		50.171	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	50.171	0.000	50.171	3.252	
-- Dam Repair, Rehab, and New Construction	61.517	57.603		57.603	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	57.603	0.000	57.603	3.914	
-- Umm Qasr to Basra Water Pipeline and Treatment Plant	110.700	25.400		25.400	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	25.400	0.000	25.400	85.300	
-- Basra Channel Flushing	0.000	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
Transportation & Telecms Projects	508.508	438.508	0.000	438.508	70.000	0.000	70.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	508.508	0.000	508.508	0.000	
-- Civil Aviation	113.663	113.663		113.663	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	113.663	0.000	113.663	0.000	
-- Umm Qasr Port Rehab	45.000	45.000		45.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	45.000	0.000	45.000	0.000	
-- Railroad Rehab and Restoration	189.345	189.345		189.345	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	189.345	0.000	189.345	0.000	11/4: Pulled back $13M for Fiber Network

Iraq Relief and Reconstruction Fund (IRRF) -- Apportionment, as of September 30, 2005

Millions of Dollars		DoD			USAID			DoS			TREASURY			USIP			TOTAL				
Category	July 5, 2005 2207 Allocation	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Unappor-tioned	Comments
-- Iraqi Telecom and Postal Corporation	20.000	20.000		20.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	20.000	0.000	20.000	0.000	
-- Iraqi Communications Systems	45.500	45.500		45.500	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	45.500	0.000	45.500	0.000	11/4: Pulled back $44M for Fiber Network
-- Consolidated Fiber Network	70.000			0.000	70.000		70.000			0.000			0.000			0.000	70.000	0.000	70.000	0.000	
-- Iraqi Communications Operations	25.000	25.000		25.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	25.000	0.000	25.000	0.000	
Roads, Bridges, and Construction	333.714	332.914	-21.500	311.414	22.300	0.000	22.300	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	355.214	-21.500	333.714	0.000	
-- Public Buildings Construction and Repair	127.000	119.700		119.700	7.300		7.300	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	127.000	0.000	127.000	0.000	8/30: Subtracted $3M for FRN from line and DoD; moved to Justice/Nat'l Sec. Comms.
-- Roads & Bridges	206.714	213.214	-21.500	191.714	15.000		15.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	228.214	-21.500	206.714	0.000	8/30: Subtracted $5M from line and DoD for FRN; moved to Justice/Nat'l Sec. Comms.
Health Care	786.000	701.000	0.000	701.000	85.000	0.000	85.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	786.000	0.000	786.000	0.000	
-- Nationwide Hospital and Clinic Improvements	439.000	439.000		439.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	439.000	0.000	439.000	0.000	
-- Equipment Procurement and Modernization	297.000	262.000		262.000	35.000		35.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	297.000	0.000	297.000	0.000	
-- Pediatric Facility in Basra	50.000	0.000	0.000	0.000	50.000	0.000	50.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	50.000	0.000	50.000	0.000	
Private Sector Development	840.278	15.600	0.000	15.600	436.500	0.000	436.500	0.000	0.000	0.000	10.000	0.000	10.000	0.000	0.000	0.000	840.278	0.000	840.278	0.000	
-- Expand Network of Employment Centers	8.000	0.000		0.000	8.000		8.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	8.000	0.000	8.000	0.000	
-- Vocational Training	94.000	0.000		0.000	94.000		94.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	94.000	0.000	94.000	0.000	
-- Business Skills Training	37.000	7.500		7.500	29.500		29.500										37.000	0.000	37.000	0.000	
-- Micro-Small-Medium Enterprises	44.000	8.100		8.100	0.000		0.000	0.000	0.000	0.000	10.000	0.000	10.000				44.000		44.000	0.000	$25M transferred to USAID DA for OPIC; $0.9M transferred to DA for OPIC on 12/8.
-- Institutional Reforms	100.000			0.000	100.000		100.000										100.000	0.000	100.000	0.000	
-- Agriculture	100.000			0.000	100.000		100.000										100.000	0.000	100.000	0.000	
-- Market Based Reforms	105.000			0.000	105.000		105.000										105.000	0.000	105.000	0.000	
-- Housing Rehabilitation Grants	0.000																0.000	0.000	0.000	0.000	

Iraq Relief and Reconstruction Fund (IRRF) -- Apportionment, as of September 30, 2005

Millions of Dollars		DoD			USAID			DoS			TREASURY			USIP			TOTAL				
Category	July 5, 2005 2207 Allocation	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Previously Apportioned	8th Qtr. Revised Action	Total to Date	Unappor-tioned	Comments
-- Iraqi Debt Forgiveness	352.278	0.000	0.000	0.000	0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	352.278		352.278	0.000	$360 million transferred to Treasury Debt account (instead of Treasury's IRRF account) 12/8; 1/26: $7,722,361 back from Treasury from unused debt.
Education, Refugees, Human Rights, Democracy, and Governance	363.000	20.840	0.000	20.840	171.585	0.000	171.585	141.475	0.000	141.475	29.100	0.000	29.100	0.000	0.000	0.000	363.000	0.000	363.000	0.000	
-- Migration & Refugee Assistance	159.000	0.000	0.000	0.000	77.000		77.000	82.000		82.000	0.000	0.000	0.000	0.000	0.000	0.000	159.000	0.000	159.000	0.000	
-- Property Claims Tribunal	10.000	0.000	0.000	0.000	0.000	0.000	0.000	10.000		10.000	0.000	0.000	0.000	0.000	0.000	0.000	10.000	0.000	10.000	0.000	
-- Governance	40.000				2.100		2.100	37.900		37.900							40.000	0.000	40.000	0.000	9/30 CN moved $40M from Elect/Aut. Monit. to this for Pol Parties.
-- Banking System Modernizations	30.000	0.900		0.900	0.000		0.000	0.000	0.000	0.000	29.100	0.000	29.100			0.000	30.000	0.000	30.000	0.000	
-- Human Rights	15.000	1.940		1.940	1.485		1.485	11.575		11.575	0.000	0.000	0.000	0.000	0.000	0.000	15.000	0.000	15.000	0.000	
-- Education	99.000	18.000		18.000	81.000	0.000	81.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	99.000	0.000	99.000	0.000	
-- Civic Programs	10.000	0.000	0.000	0.000	10.000	0.000	10.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	10.000	0.000	10.000	0.000	
USAID Administrative Expenses	30.000				29.000		29.000										29.000	0.000	29.000	1.000	Moved $1,000,000 from Democracy Building.
Administrative Expenses for CPA Successor	184.000																184.000		184.000	0.000	06/13/05: Apportioned via 632(a) $184M to DoS D&CP account for follow-on to CPA operating costs, per FY04 supp language.
GRAND TOTAL	**18,439.000**	**12,984.897**	**83.000**	**13,067.897**	**3,081.383**	**-80.000**	**3,001.383**	**1,163.339**	**17.000**	**1,180.339**	**39.100**	**0.000**	**39.100**	**10.000**	**0.000**	**10.000**	**17,656.896**	**20.000**	**17,860.896**	**578.104**	

NOTE: TOTALS MAY NOT ADD DUE TO ROUNDING

Appendix D

Iraqi Funds

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

- Seized
- Vested
- Development Fund for Iraq (DFI)
- Oil-for-Food (OFF) Program

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

- Seized funds are former Iraqi regime monies confiscated by coalition forces.

- Vested funds are Iraqi funds in U.S. banks that were frozen by executive order, vested in the U.S. Treasury, and authorized for use to benefit the people of Iraq.

- The DFI was created by the Coalition Provisional Authority (CPA), and the United Nations (UN) concurred in May 2003 (UNSCR 1483). The DFI contains proceeds from Iraqi oil sales, repatriated assets from the United States and other nations, and deposits from unencumbered OFF program funds. Since the transfer of governance authority to the Iraqi Interim Government (IIG) on June 28, 2004, total deposits to the DFI can only be estimated, because the Special Inspector General for Iraq Reconstruction (SIGIR) does not have access to information on the status of DFI monies now under Iraqi Transitional Government (ITG) control. DFI totals for funds obligated and disbursed are not available. The DFI provides funds for the Iraqi National Budget, primarily from current oil sales.

Seized Funds

Coalition military forces seized $926.8 million in funds from the former Iraqi regime. Virtually all of the seized funds have been allocated. Current Defense Finance and Accounting Service (DFAS) accounting systems indicate that $901.1 million (97.23%) have been obligated, and $865.8 million (93.43%) have been expended, as of September 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
- Rapid Regional Response Program (RRRP or R3P)
- Commander's Emergency Response Program (CERP)
- fuel products (propane, diesel, heating oil, etc.) for the Iraqi people

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

Seized Currency, as of September 30, 2005			
Program Category	Ceilings	Obligations	Expenditures
Non-ministry Repair/Reconstruction/ Humanitarian Assistance	$317,775,547	$317,465,948	$286,460,849
Ministry Operations	268,551,462	262,732,709	262,720,899
Regional Director's and Commander's Emergency Response Fund (CERP)	200,128,000	199,365,092	198,115,767
Benzene and Liquid Propane Gas Purchase	90,000,000	90,000,000	87,219,622
Stipend Pay	45,000,000	30,837,109	30,837,109
Iraqi Constitutional Convention IT Support	3,823,000	0	0
Ministry of Finance–MANPADS Weapons Buyback Program	1,500,000	715,325	457,225
Undistributed Disbursements	0	0	33,948
Total	**$926,778,009**	**$901,116,183**	**$865,845,419**

Notes:
1. Data not formally reviewed, audited, or verified.
2. 96.1% expended against obligations.
3. Reported by Defense Finance and Accounting Service, as of September 30, 2005.

Table D-1

Vested Funds

In response to a UN resolution passed after the first Gulf War, the United States froze Iraqi assets (UNSCR 661, August 1990; Presidential Executive

Order 12817 of October 23, 1992). Presidential Executive Order 13290 of March 20, 2003, vested frozen funds for use in Iraq. As of September 30, 2005, $1.724 billion had been transferred for use in Iraq, of which $1.705 billion (98.87%) had been obligated, and $1.687 billion (97.99%) had been expended, according to current accounting records provided by DFAS.

Vested funds are used primarily for:

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

Although most frozen Iraqi assets were vested and sent to Iraq, a balance of $396.6 million remained. The U.S. government transferred $208.6 million to the DFI and set aside $128 million for perfected judgments. 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 detailed list of expenditures from vested funds, see Table D-2.

Vested Assets, as of September 30, 2005			
Program Category	Ceilings	Obligations	Expenditures
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	123,843,346	120,570,722
Regular Pension Payments	99,510,000	99,509,995	99,509,995
Emergency Payments	79,924,000	78,841,040	78,826,590
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**	**$1,704,661,677**	**$1,689,430,082**

Notes:
1. 99.1% expended against obligations.
2. Note: Data not formally reviewed, audited, or verified.
3. Reported by Defense Finance and Accounting Service.

Table D-2

Development Fund for Iraq

The DFI was established by CPA with UN concurrence in May 2003 to serve as the primary financial vehicle to channel revenue from Iraqi 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. 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 $17.46 billion of additional oil revenue have been added, bringing the September 30, 2005 estimated DFI revenues to $37.21 billion.

DFI Transition Sub-account

Before the transfer of governance authority to the IIG, the administration of contracts awarded by the CPA from DFI funds was delegated to the U.S. government. A separate sub-account, the "Central Bank of Iraq/Development Fund for Iraq/Transition," was created at the Federal Reserve Bank of New York to enable payment for work on those contracts. In addition to the Federal Reserve funds, cash has been provided to enable payment in Iraq for those projects that require this method of payment.

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

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

This initial limit was intended as a first step toward 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.

A total of $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 (Commander's Humanitarian Relief and Reconstruction Program). This transfer was executed for ease of currency disbursement and is not part of the execution of DFI sub-account contracts.

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

Table D-3 provides the DFI fund status and balance, as of September 30, 2005.

DFI Transition Sub-account Fund Status, as of September 30, 2005 (in millions)		
Sources of Funds	Bank	Cash
Beginning Balance	$800.00	$217.70
Additional ITG Funds[a]	2,027.41	0
Total	**$2,827.41**	**$217.70**
Uses of Funds	Bank	Cash
Allocated and Paid	$1,960.01	$157.24
Allocated and Unpaid	16.47	0
Unallocated	0	0
Total	**$850.93**	**$60.46**

Note: Data not formally reviewed or audited.
[a]Interest earned on account balances is credited to the ITG fund.

Table D-3

Other Iraqi Potential Repatriated Funds

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

The Oil-for-Food Program

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

Donor Funds

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

- donor funds
- humanitarian aid
- bilateral aid
- International Reconstruction Fund Facility for Iraq (IRFFI)
- World Bank, International Monetary Fund, and 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 have been held to coordinate international activities and implementation of the Madrid pledges. Donors have met in Abu Dhabi, Doha, Tokyo, and, most recently, in Jordan (July 18-19, 2005). For a comprehensive list of the Madrid pledges, see Table E-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.

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

Pledges of Reconstruction Aid to Iraq by Country, as of September 30, 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

Pledges of Reconstruction Aid to Iraq by Country, as of September 30, 2005	
Donor	Updated Pledges
Malta	27,000
Netherlands	9,420,000
New Zealand	3,350,000
Norway	12,870,000
Oman	3,000,000
Pakistan	2,500,000
Qatar	100,000,000
Saudi Arabia	500,000,000
Slovenia	420,000
Spain	220,000,000
Sri Lanka	75,500
Sweden	33,000,000
Turkey	50,000,000
United Arab Emirates	215,000,000
United Kingdom	452,330,000
Vietnam	700,000
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 Iraq Trust Fund.
Note: Data not formally reviewed, audited, or verified.

Table E-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 September 30, 2005, the Department of State (DoS) estimates that approximately $1.53 billion in bilateral project assistance has been donated to Iraq. This does not include about $1.19 billion in contributions by these donors to the multilateral trust fund for Iraq. Much of the bilateral aid 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. Furthermore, the recent election of the current Iraqi government provides an opportunity for the Gulf States to develop the personal relationships that may encourage action.

International Reconstruction Fund Facility for Iraq

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

IRFFI has two trust funds, one administered by the World Bank and the other by the United Nations Development Group (UNDG). These two trust funds are the primary delivery mechanisms for 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 August 31, 2005, these are the current commitments to the two trust funds:

- $406.2 million committed to the World Bank trust fund
- $843.3 million committed to the UNDG trust fund

These are the deposits to the funds:

- $402.8 million deposited with the World Bank
- $786.1 million deposited with the UNDG

A Donor Committee, with representatives from each government that has contributed at least $10 million to IRFFI, meets semiannually to provide oversight and approve programs and priorities. The committee also has up to two members—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 seven functional area "clusters," in which various UN specialized agencies work together under a cluster lead agency. The current seven clusters reflect a streamlining of the UN's original eleven clusters. Table E-2 shows the funding amount by cluster.

UN Cluster Iraq Reconstruction by Project Totals, as of September 30, 2005	
UN Cluster	Funded Amount
Infrastructure Rehabilitation	$221,020,908
Support to Electoral Process	155,996,367
Education and Culture	116,763,153
Agriculture, Food Security, Environment, and Natural Resource Management	86,406,525
Health and Nutrition	85,996,174
Governance and Human Development	38,840,269
Refugees, IDPs, and Durable Solutions	17,857,515
Emergency Response Project	300,000
Total Approved Funding	**$723,180,911**
Note: Data not formally reviewed, audited, or verified.	

Table E-2

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

Although current commitments to the IRFFI total about $1.25 billion, donor nations pledged more than $8 billion at the Madrid Donor Conference. Another approximately $1.53 billion is the bilateral aid already disbursed by countries such as Japan, the United Kingdom, Spain, and Canada. Of the undisbursed amount, about half represents the pledge by the government of Japan to extend $3.5 billion in concessionary loans for Iraq reconstruction. The remaining $1.7 billion, to be disbursed by 2007, comes mainly from eight of the top ten pledged countries (excluding Japan and the United Kingdom).

As of August 31, 2005, about $1.19 billion had been deposited into the IRFFI. Table E-3 summarizes international trust fund commitments and deposits by country.

Total IRFFI Donor Contributions and World Bank Iraq Trust Fund Allocations, as of August 31, 2005				
Donor	Commitments		Deposits	
	World Bank	United Nations	World Bank	United Nations
Australia	$16,400,000	$13,396,800	$16,100,000	$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	10,000,000	N/A	4,525,870
European Commission	102,500,000	231,900,269	102,500,000	219,819,618
European Commission (Human Rights)[1]	N/A	7,307,190	N/A	1,301,661
European Commission (RRM)[1]	N/A	25,141,605	N/A	23,572,978
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	5,000,000	5,000,000	5,000,000	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
Kuwait	5,000,000	5,000,000	5,000,000	5,000,000
Netherlands	6,200,000	6,697,000	6,200,000	6,697,000
New Zealand	N/A	2,361,200	N/A	2,361,200
Norway	4,500,000	7,009,288	4,500,000	7,009,288
Qatar	5,000,000	5,000,000	2,500,000	5,000,000
Spain	20,000,000	20,000,000	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	71,400,000	55,542,000	71,400,000	55,542,000
United States	5,000,000	5,000,000	5,000,000	5,000,000
Total[2]	**$406,240,000**	**$843,338,445**	**$402,850,000**	**$786,072,253**

[1]U.S. dollar 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.

Table E-3

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

World Bank, International Monetary Fund, and Donor Loan Programs

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

The IMF 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). This initial grant of emergency post-conflict assistance occurred after Iraq settled its arrears to the fund of SDR 55.3 million (approximately $81 million U.S.) on September 22, 2004. In addition to settling its IMF arrears, Iraq has paid for an increase in its quota under the IMF's Eleventh General Review of Quotas. Iraq's quota has increased from SDR 504 million ($740.1 million U.S.) to SDR 1.19 billion ($1.75 billion U.S.). This quota increase was a combination of a payment of $251 million in cash and a non-interest bearing promissory note for the balance (total payment of $1.08 billion U.S.). Iraq can draw on its quota with the concurrence of IMF leadership. The World Bank 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 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).

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 in August 2004, trained 581 Iraqi civil servants from 19 ministries to define and prioritize international programs of support. The project focused on:

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

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 $15-20 billion to commercial creditors. The Iraqi Transitional Government (ITG) is implementing the initial phase of its commercial debt restructuring. The ITG continues efforts at reaching bilateral agreements. As of October 6, 2005, agreements have been signed with the United States, Canada, Romania, Malta, and Italy. The United States and Malta canceled 100% of their claims, while the others canceled 80% (standard Paris Club terms under the November 2004 agreement).

Further details on Iraqi debt relief are available at:
http://www.imf.org/external/pubs/ft/scr/2005/cr05294.pdf
http://www.iraqieconomy.org/home/macro/debt/

Appendix F

SIGIR Testimony to Congress

This appendix reproduces the testimonies submitted by Special Inspector General Stuart W. Bowen to the Congress. On September 7, 2005, he testified before the House Committee on Appropriations Subcommittee on Foreign Operations, Export Financing, and related programs. On October 18, 2005, he testified before the House Committee on Government Reform Subcommittee on National Security, Emerging Threats, and International Relations.

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

BEFORE THE

UNITED STATES HOUSE OF REPRESENTATIVES
COMMITTEE ON APPROPRIATIONS
SUBCOMMITTEE ON FOREIGN OPERATIONS, EXPORT FINANCING AND RELATED PROGRAMS

OVERSIGHT HEARING ON IRAQ RECONSTRUCTION

Wednesday, September 7, 2005
Washington, DC

Introduction

Mr. Chairman, Ranking Member Lowey, 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 and the oversight provided for the reconstruction program by my Office, the Special Inspector General for Iraq Reconstruction or SIGIR. I look forward to a productive exchange of views with you, which I hope will shed light on the most current issues now confronting the leadership of the Iraq reconstruction program.

It is no secret that the reconstruction program continues to face many daunting challenges; but, at the same time, I want to emphasize that we are making progress in Iraq. And I am optimistic about the reconstruction program's next phase, which focuses on executing projects while encouraging a deeper engagement by the Iraqis as we move toward transitioning more completed projects to direct Iraqi management.

I recently returned from my ninth trip to Iraq since my appointment as Inspector General 18 months ago. During this latest tour, I moved our Office's oversight work forward and met with the senior reconstruction leadership in Baghdad who are aggressively engaged in executing the next phase of the program. I was encouraged by their focus on what I see as the most important issues confronting the program now, namely, the sustainability of the infrastructure we have constructed and the effective management of remaining projects by controlling costs to complete.

I had an especially productive meeting with Ambassador Zalmay Khalilzad and came away optimistic that his vision and leadership will produce real results in Iraq. Ambassador Khalilzad understands the authority that President Bush provided the Chief of Mission through the NSPD, which makes him the leader of the reconstruction effort. I believe he is prepared to exercise that authority.

Ambassador Khalilzad recognizes the compelling need to begin transitioning leadership of the reconstruction program's management responsibilities to the Iraqis, and he is meeting with senior Iraqi leaders to move that transition process forward. I was pleased to hear the Ambassador say that he fully supports my Office's role in Iraq and that he recognizes the importance of our oversight. To that end, my Office, along with its ongoing oversight duties, continues to play a consultative role, serving in an advisory capacity on a number of key reconstruction working groups in Iraq.

In my meeting with Ambassador Khalilzad, I urged him to express support for the Iraqi anti-corruption program, which is a critical lynchpin in the long-term success of the establishment of a free and democratic government in Iraq. The Ambassador agreed that it is a central issue that needs attention.

I had a productive meeting with General George Casey, Commander of the Multi-National Force – Iraq. He expressed support for our oversight, particularly with respect to our review of the Commander's Emergency Response Program or CERP. At the request of the Deputy Secretary of Defense, we began an audit last year of CERP and have recently announced a second phase, which will look at this year's program.

General Casey asked me to look at ways that the Federal Acquisition Regulation might be amended to provide more reasonable measures of contracting in a war zone. I have directed my office to work cooperatively with the Department of Defense in reviewing this issue. Complementary to that effort is SIGIR's Lessons Learned Initiative, through which we will take a close look at the overall experience of contracting in Iraq by way of a series of forums that will gather experts on the key issues and produce separate reports for Congress and the affected Departments.

Background on the Office of the Special Inspector General for Iraq Reconstruction

Permit me now to provide you with a brief background on my Office.

The SIGIR is a temporary organization with a very specific mission – to execute oversight of the Iraq Reconstruction and Relief Fund through audits, investigations, and inspections. In simple terms, the Congress created us to report on how the US spent taxpayer dollars in the post-war reconstruction of Iraq.

Congress initially constituted SIGIR as the Coalition Provisional Authority Office of Inspector General (CPA-IG) in November 2003 through Public Law 108-106. That Law also provided $18.4 billion for the Iraq Reconstruction and Relief Fund (the IRRF),

which we now oversee. I was appointed in late January 2004, made my first trip to Iraq soon thereafter, and produced our first quarterly report to the Congress in March 2004. SIGIR has produced five more Reports since then.

The CPA ceased operations on June 28, 2004, and the CPA-IG thus was scheduled to expire in December 2004. However, the Congress, recognizing the need for continued oversight, created the Office of the Special Inspector General for Iraq Reconstruction through the 2005 National Defense Authorization Act, which President Bush signed into law on October 29, 2004. I have served as the SIGIR since that date.

I report directly to the Secretaries of State and Defense, and I am charged with auditing and investigating programs and operations funded by the Iraq Relief and Reconstruction Fund. SIGIR is now operating optimally in executing its assigned mission, and we will carry out that mission in the hazardous environment that is Iraq today as long as Congress sees fit.

On-Going SIGIR Activities

During my latest tour in Baghdad, I worked with my staff to advance our audit, investigative, and inspections work. To date, SIGIR has completed and issued 23 audit reports covering a variety of matters affecting the management of Iraq reconstruction. Right now, we have 16 more audits underway, with 20 auditors working them on the ground in Baghdad. By October 15, we expect to have released 10 new audits. These audits will provide our concluding reviews of Coalition Provisional Authority activities, our first reporting on CERP, and our next phase of IRRF audits.

I also have several inspection teams, composed of engineers and auditors that span out across Iraq visiting and reporting on projects, despite the significant personal risk. These teams, which are part of an innovative Special Operations Division that I stood up recently within SIGIR, has issued four reports examining water projects, with five more out soon that will report on electricity projects. These reports and their accompanying photographs will appear in SIGIR's next Quarterly, which we will release at the end of October. The effect of this rapid-results team is to provide program managers with near real-time feedback on individual or systemic issues related to actual IRRF projects so they can be addressed immediately. Our close teamwork with reconstruction management has enabled us to identify key weaknesses and raise the issues requiring management action. The next slate of SIGIR inspections, scheduled for execution over the next 60 days, will provide detailed reviews of selected projects in the electricity, facilities, and oil sectors. The Special Operations Division is also using alternative (and safer) methods for exerting oversight, including overhead imagery and the use of Iraqi nationals to visit and photograph sites to keep risk to personnel at a minimum. This approach, if successful, will be shared with IRRF management as a potential tool for improving oversight of our work on the ground in Iraq.

I have 10 investigators on the ground in Baghdad, and five in Arlington, who are collectively handling 57 criminal cases as the only significant law enforcement entity on

the ground in Iraq looking at corruption issues in the 18 billion dollar IRRF program. These investigators average over 25 years of federal law enforcement experience each and come from the FBI, IRS, and other federal agencies. The investigators are working cases in close coordination with Department of Justice attorneys and several matters are approaching the indictment stage. We also have initiated a task force called SPITFIRE, which stands for the Special Investigative Task Force for Iraq Reconstruction. It is a partnership with the U.S. Immigration and Customs Enforcement (ICE) of the Department of Homeland Security, the Internal Revenue Service, and the U.S. Department of State's Office of Inspector General. SPITFIRE's purpose is to use specialized capabilities that enhance our capacity to detect fraud, trace international money laundering transactions, and monitor travel of suspects. Working closely with the Money Laundering and Asset Forfeiture Section of the Department of Justice, SPITFIRE is succeeding in applying advanced and effective investigative techniques to develop cases for prosecution.

As mentioned previously, I had informative visits with management during my latest trip. Along with Ambassador Khalilzad and General Casey, I met with most of the US senior leadership for Iraq reconstruction in Baghdad, including Brigadier General Bill McCoy, who is the new commander of the Corps of Engineers' Gulf Region Division (GRD), Ambassador Dan Speckhard, who is the new director of the Iraq Reconstruction Management Office (IRMO), Major General Daniel "Chip" Long, the departing Director of the Project and Contracting Office (PCO), and Dawn Liberi, who heads the USAID Mission in Iraq.

The highlights of these visits include:

1. General McCoy reported that a business plan is in place for the Corps of Engineers to gradually assume overall management control of all construction activity that is not under USAID or the Multi-National Security Training Command – Iraq (MNSTC-I). This means that PCO will become part of the GRD's management chain, which I believe enhance project coordination and control.

2. Ambassador Speckhard provided me with an overall plan for implementing a coordinated sustainability program in Iraq. Among other things, this evinced a commitment by the Chief of Mission to fully engage on this issue. Ambassador Speckhard also has wisely included SIGIR as an observer on key reconstruction planning meetings.

3. General Long provided me with information that revealed a dramatic shift by the PCO to direct contracting and away from use of the design-build contractors. This is an important development because it is generally more cost effective and it stimulates the Iraqi economy.

4. Dawn Liberi reported that there are very real funding shortfalls that are now confronting USAID's work in Iraq and that, absent new funding, programs would be scaled back or eliminated.

I also had two productive meetings with the Iraqi Commissioner of Public Integrity, Judge Rahdi al Rahdi, and his Senior State Department Consultant, Christopher King. Judge Rahdi, with whom I meet during each of my visits to Iraq, continues to take the lead in anti-corruption efforts in Iraq. He and I discussed a process for exchanging information on cases, and we are working on an agreement to achieve that end. He also plays a role in supporting the Inspectors General within the Iraqi system, which SIGIR has buttressed since their inception during CPA over a year ago; and the Board of Supreme Audit.

SIGIR continues to build upon its accomplishments in Iraq, expanding our capabilities to meet our significant mission. I was pleased that Ambassador Khalilzad has agreed to permit SIGIR to station 10 more personnel in Baghdad. These additional auditors, investigators, and inspectors are essential for me to address all of the important issues that stand before us. As the leading U.S. entity reviewing use of the IRRF in Iraq, SIGIR bears the responsibilities for promoting program success through oversight and "near-real-time" auditing advice, and deterring fraud, waste, and abuse.

I believe that the overwhelming majority of US personnel assigned to the reconstruction program in Iraq are doing their best and working long hours to make it work. My job is to serve as an additional resource that promotes success by advancing efficiency through oversight, to root out corrupt practices, and to report to the Congress and the Secretaries of State and Defense what we find.

Given the fact that the SIGIR is a temporary organization, I want to ensure that the effect of our oversight is "real time," and that we discuss inefficiencies with management as they are found, rather than wait for publication of a final report. Some of our most recent audit reports are examples of this approach. These 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. This balanced approach – working with management to make changes now, while retaining our required detachment as an oversight organization – maintains our reportorial integrity, while promoting our collective goal, the highest and best use of U.S. resources in the Iraq reconstruction program.

SIGIR has several initiatives that enhance our operations and add to the effectiveness of our reporting. We created the Iraq Inspectors General Council, which brings together each quarter representatives from all oversight organizations that have jurisdiction over Iraq. This Council, which I chair, discusses and de-conflicts oversight activities in Iraq. We have a parallel organization in Iraq, the Iraq Accountability Working Group, which is led by my Assistant Inspector General for Audit and gathers oversight personnel every other month in Baghdad for program updates. Finally, SIGIR

developed a Lessons Learned Initiative that will look at the Iraq reconstruction experience. We will examine human resources, contracting, and program management, respectively, over the course of three day-long forums that gather experts and those with Iraq experience to sift through the evidence and arrive at ground truth on these issues. The first panel on human resources will meet on September 20, at The Johns Hopkins University School of Advanced International Studies.

Issues

In our last Quarterly Report, SIGIR identified two leading challenges confronting the reconstruction program:

- Cost-to-complete: Can the Iraq reconstruction managers produce reliable estimates of the cost to complete ongoing projects?

- Sustainability: Can reconstruction projects funded by the U.S. government be sustained by the Iraqis after transition?

We noted that failure on either of these points puts at risk the important legacy of success that the U.S. intends to leave. My most recent trip to Iraq has convinced me that the US reconstruction leadership, beginning with Ambassador Khalilzad, has recognized the importance of these issues, and that the agencies involved are seeking workable solutions. Much is left to be done; but I am encouraged.

On the cost-to-complete issue, SIGIR issued an audit in July examining whether IRRF accounting and reporting systems were adequate to determine the cost-to-complete for current or planned projects. We found that the *Section 2207 Report* compiled by the Iraq Reconstruction Management Office (IRMO) did not meet the requirement, as mandated by Congress, to include estimates of the costs to complete each project and that information systems were not equipped to produce such. During the course of the audit, the PCO began reporting cost-to-complete estimates to IRMO, and IRMO thus initiated procedures for preparing and reporting cost-to-complete estimates. We have been advised that IRMO will begin reporting cost-to-complete estimates in the *Section 2207 Report* for September 2005. We have two more cost-to-complete audits that will be out by mid-October.

On sustainability, SIGIR has begun a series of audits that will look at the issue of whether U.S. government organizations have developed and approved plans to fund and support the transition and sustainment of completed projects and whether these plans are being implemented at the sector and project level as well as on the Iraqi side of the equation. This audit is well underway and we will have our first report out in mid-October.

Beginning with our April 30 Report to Congress, the SIGIR outlined a number of challenges facing the agencies and organizations involved in Iraq reconstruction. We identified five categories of challenges:

- *Strategy and Interagency Coordination*: At least a dozen offices representing six U.S. agencies directly spend money from the IRRF. There is minimal, if any, integration among the various systems that these offices use to manage information on contracting, finance, and projects. *Ambassador Khalilzad has recognized this issue and is acting upon it, pursuant to his authority under the NSPD.*

- *Program Management:* Inadequate processes, systems, documentation, training, and internal controls are regularly cited in oversight reports on Iraq reconstruction. To make informed, effective decisions, management requires more reliable data. *Ambassador Speckhard and General Long have recognized this issue and a single database solution is in process.*

- *Acquisition and Contract Management:* The SIGIR is concerned that insufficient management controls have created conditions for mismanagement, inefficiencies, and ineffectiveness in acquisition and contract management. *I continue to be concerned about invoice review and soon will announce an audit on this issue.*

- *Human Resources:* The SIGIR has observed that Iraq reconstruction efforts continue to be hampered by high turnover of key personnel and vacancies in critical positions. *SIGIR's first Lessoned Learned Forum will address this in detail on September 20.*

- *Security:* Providing security continues to exact a heavy cost on Iraq reconstruction, slowing reconstruction efforts and reducing the potential impact of reconstruction. *The cost of security has clearly taken money away from reconstruction.*

Conclusion

The 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 to promote efficiency, prevent waste, and thus save taxpayer dollars. As the Iraq reconstruction program rapidly moves forward, I believe that SIGIR can continue to play an important role in promoting program success. I was pleased that Ambassador Khalilzad welcomed SIGIR's presence within the process, and I agreed with him that SIGIR can and will make important contributions to the success of the next phase of Iraq reconstruction.

I am proud of my staff's willingness to serve in the highly hazardous environment that is Iraq today. They are a dedicated cadre of professionals, and 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.

SIGIR is carrying out the mission that the Congress has assigned with vigor, speed, and efficiency. In a nutshell, the SIGIR is succeeding and will continue to work as the "Taxpayers' Watchdog" to ensure effective oversight, timely reporting, and to promote the ultimate success of the Iraq reconstruction program.

Thank you for your time and I look forward to answering any questions that the committee may have.

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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

HEARING ON
IRAQ: PRECEPTIONS, REALITIES AND COST TO COMPLETE

Tuesday, October 18, 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 and the oversight provided for the reconstruction program by my Office, the Special Inspector General for Iraq Reconstruction, or SIGIR. I hope for a productive exchange of views in today's hearing and that we will shed light on the issues now confronting the leadership of the Iraq reconstruction program.

This hearing is timely, coming as it does just 12 days before the release of our next Quarterly Report, which will provide reporting on a series of new audits, inspections, and investigations. Your emphasis on the costs to complete reconstruction projects parallels our focus on this important matter. It is the subject of audits reports that we will soon release and are discussed extensively the Quarterly Report, which will be delivered to you on October 30th.

We are encouraged by reports by the Department of State of steady, significant progress in Iraq, despite the widespread dangers imposed by a lethal security environment, the tensions of highly charged political climate, and the dangers of operating in a war zone.

Still, the positive facts of reconstruction remain impressive things in themselves. In sheer population served, more Iraqis now have access to potable water, to sewage services, and to electricity than ever before. More than 1,000 kilometers of roads have

been built or repaired across the last 18 months. Strategic Infrastructure Battalions are currently being trained to protect the country's infrastructure of electric grids and oil pipelines. Over 190,000 military and police have received training. Iraqi-run firms continue to compete for and win commercial contracts to develop their own country, in part because of the creation of the Provincial Reconstruction Development Committees (PRDCs). Iraq ministries now receive grants directly from international donors.

In early September, I returned from my ninth trip to Iraq since my appointment as Inspector General 21 months ago. I was encouraged by the progress that I observed during my trip. I met with Ambassador Zalmay Khalilzad and his senior reconstruction leadership in Baghdad, and found them to be aggressively exerting strategic control of the reconstruction program. They are focusing on what I see as the most important issues confronting the program now, namely, the sustainability of the infrastructure we have constructed and the effective management of remaining projects by controlling costs to complete.

The Ambassador met with me shortly before I returned stateside and made it clear that he recognizes the importance of our oversight and fully supports my office's role in Iraq. To that end, my Office, along with its ongoing oversight duties, continues to play a consultative role, serving in an advisory capacity on a number of key reconstruction working groups in Iraq.

SIGIR continues to push reconstruction management for significant, measurable progress, especially in five key areas, which I will address in my statement. These are:

(1) affordable sustainable plans that address a coordinated long-term plan for Iraq's infrastructure, as well as the need for the U.S. to provide some funds for operation and maintenance of the facilities we have built;

(2) reliable and accurate estimates of the costs to complete projects;

(3) effective information management systems;

(4) a deliberate shift to direct contracting with Iraqi companies; and

(5) the Iraqi Anti-corruption initiative.

I will elaborate on these key issues in this testimony.

The Reconstruction Gap

First, however, I would like to highlight what we see as a new area of concern: we call it the Reconstruction Gap.

We define the Reconstruction Gap as the difference between the number of projects that the U.S proposed to build when it first began committing the IRRF to programs in Iraq and the number of projects that the US will ultimately complete.

The causes of the gap include dramatically increased spending on security needs, increases in costs of materials, increased costs arising from project delays, cost overruns on particular projects, multiple reprogrammings of reconstruction priorities, and the allocation of funds for sustainment.

Though the causes may be numerous and valid, the existence of the gap simply means that the completion of the US-funded portion of Iraq's reconstruction will leave many planned projects on the drawing board.

In the coming year, the amount of money needed by the Iraqi government both to carry out the daily operations of its existing health, water, oil and electrical infrastructure, as well as to complete and sustain planned reconstruction projects, will outstrip the available revenue. The gap will need to be addressed by international donor funding for Iraq reconstruction, as well as better budgeting practices on the part of the Iraqis.

The existence of this gap may subject the U.S. to criticism for not fulfilling what was perceived as a promised number of projects. We will soon announce an audit to identify the particulars of the Reconstruction Gap.

To understand the nature of the Reconstruction Gap, let me begin with the needs.

Forty years ago, Iraq was one of the most advanced nations in the Middle East. Self-sufficient in agriculture, it had a vibrant private sector with a highly educated and skilled population, and tremendous oil wealth. Today, Iraq has descended dramatically, to a country with some of the most tragically alarming development indicators in the region.

In October 2003, the World Bank estimated that about $56 billion would be needed to reconstruct the infrastructure of Iraq, noting that Iraq's needs

> *"… are vast and are a result of nearly 20 years of neglect and degradation of the country's infrastructure, environment and social services. Public resources were diverted to support the military and the ruling regime's power; poor economic and policy decisions took a toll; and conflict and international sanctions all combined to erode the standard of living for ordinary Iraqis."*

This estimate did not fully take into account the additional costs for security, which became apparent in early 2004 with terrorist attacks on contractors. Nor could it account for losses from mismanagement, corruption and general inefficiency.

The Iraqi people know their history, their former position in the world, and what it is today. There can be little doubt that the desire of Iraqis is to recover from their history. But, today, in many places throughout the country, they hope for things people of many other nations take for granted: reliable electrical power, clean water, functioning sanitation systems, jobs, incomes, and a future of prosperity and peace.

What resources are available to meet these needs?

The U.S. has met more than half of the funding needs estimated by the World Bank with the investment of almost $29 billion in U.S. appropriated funds for Iraq. As of today, only seven percent of these funds remain to be committed to programs and projects. Yet, this investment has been eroded by the need to provide security, to protect people and facilities from terrorists. By some estimates, this has taken as much as 26% of the funds, leaving less for construction labor and materials for reconstruction projects.

Other nations of the international community have pledged a total of about $17 billion to the overall relief and reconstruction effort. However, the delivery of pledged funds and new pledges may be diminishing, as incidents of terror, along with reports of corruption and mismanagement, leave donors with a lack of confidence in reconstruction efforts.

Beyond international aid, about $30 billion of Iraqi funds, identified as seized, vested, as well as those of the Development Fund for Iraq (DFI) established by the United Nations from Iraqi oil revenues, have also been available for reconstruction. However, SIGIR audits have documented mismanagement and lack of accountability and potential fraud in handling of the funds of the DFI by personnel of the Coalition Provisional Authority. Since sovereignty was returned to the Iraqis in June 2004, audit reports of the Iraqi Board of Supreme Audit, and statements of the Iraqi Commission on Public Integrity have similarly pointed to mismanagement, lack of accountability and potential fraud in handling operating funds of ministries.

New income for Iraq will depend upon expanding oil exports, which Iraqi officials expect will rise to 1.8 million barrels per day by January 2006, just after the scheduled election of a national government. That government will be able to make decisions on foreign investments in their oil sector. For at least the next few years, Iraq will depend upon oil revenues for as much as 60% of its gross domestic product and 95% of its hard currency earnings. Thus, improving the productivity and performance of the oil sector will be the key to jump starting the rest of the Iraqi economy in the years ahead.

While Iraq is sitting on an abundance of crude oil, it is a net importer of refined fuels, due to a lack of refining capacity. This costs the nation more than $300 million a month. As well, the Iraqi Transitional Government policy is to subsidize fuel prices. According to the IMF, the government paid more than $7 billion in 2004 to provide the consumer with gasoline and diesel at about a nickel a gallon. At this price, demand is exaggerated, and smugglers have lucrative opportunities to deliver subsidized fuel to neighboring countries where prices are 100 times greater. One third of Iraq's gasoline and diesel fuel is stolen and sold over the border, costing the country about $2 billion a year.

An additional headwind for the Iraqi economy is the continuing need to service its substantial debts. Despite the reduction by 80% of Iraq's $39 billion debt by the Paris Club, the remaining 20% remains on the books, along with an estimated $80 billion still

owed to other nations, mostly Arab states. As well, this debt will only be increased by any loans accepted by Iraq for reconstruction assistance.

Eventually, at the conclusion of the reconstruction program, it will be up to the Iraqis to operate and maintain the infrastructure of new plants and equipment we leave behind, as well as undertake additional reconstruction on their own. A recently completed SIGIR audit on sustainment estimates that the Iraqi government will need between $650 and $750 million annually to operate and maintain current projects. On top of this, another 20 to 25% will be needed for security, salaries and fuel. Iraqi funding for support of existing infrastructure is a fraction of what is necessary. It will take time for the Iraqi economy to grow to generate revenues at levels needed to sustain the infrastructure. In this regard, the deck is currently stacked against Iraq.

If the U.S. and the world do not buy the necessary time for Iraq to be able to shoulder their own infrastructure, it will risk undermining, or even reversing, the value of the investments we have made.

The U.S. reconstruction effort is shared by a multiplicity of U.S. military and civilian bureaucracies, resulting in uncertainty about the authority each should exercise. What is needed is strong and coordinated leadership of the many key U.S. agencies engaged in Iraq reconstruction – leadership that delivers results at both the program and execution levels and speaks with one voice.

The Chief of Mission, Ambassador Khalilzad, is vested by National Security Presidential Directive (NSPD-36) as the chief authority over the reconstruction program. His chief management arm for this authority is the Iraq Reconstruction Management Office (IRMO), currently directed by Ambassador Daniel Speckhard. SIGIR is convinced that IRMO can and should aggressively assert leadership over the remaining reconstruction strategy and its final stage of execution.

Coordination of leadership should include coordinated changeover of leadership. This year, there have been major leadership changes in most of the U.S. agencies that manage Iraq reconstruction. These have led to periods of turbulent uncertainty and stagnating progress, as new leaders realign their organizations to their own vision and institutional knowledge is lost. Without strong central leadership, and unsynchronized leadership changes, it has been difficult to achieve a true shared vision. SIGIR hopes that future leadership changes will be better coordinated, allowing more transition time and overlap.

Two persistent reconstruction issues will demand attention of reconstruction management: Iraqi sustainment of the operation and maintenance of completed projects; and, the development of useful cost-to-complete data for projects.

We began our SIGIR audit on Sustainment after we learned that there were few indications that long-term maintenance was being adequately planned. Among our recommendations is the implementation of a sustainment plan for IRRF projects,

including a determination of the capacity of Iraq to maintain them. As well, we recommended the development of supportable cost estimates for sustaining the Iraqi infrastructure in the short and long terms. IRMO has responded by creating an office to lead coordinated efforts to address sustainment. However, IRMO needs authority it does not currently have to accomplish this objective.

SIGIR has long pressed reconstruction management for cost-to-complete data for projects managed by the Project and Contracting Office (PCO), U.S. Army Corps of Engineers, and USAID. This data is essential for effective budgeting during construction project life cycles, especially as projects have been affected by reprogramming, de-obligation and transfers between projects of reconstruction funds. "Budget-to-complete" information is not a substitute. Moreover, the FY2004 Supplemental appropriation that provided the $18.4 billion IRRF mandated reporting of cost-to-complete data.

A SIGIR audit report earlier this year found that no cost-to-complete data had been provided because IRMO did not enjoin the other reconstruction offices to develop the information. Over the last few months, however, IRMO has pushed for useful data and developed a model that is expected to result in publication of cost-to-complete data. SIGIR will follow up to evaluate and comment on the adequacy of the methodology and data.

As we consider what it will take to bridge the Reconstruction Gap, we are attracted to Ambassador Khalilzad's efforts to reform global perceptions of Iraq reconstruction as an Iraqi-led initiative, with strong U.S. support. This new emphasis will call for increasing local-level engagement. Evidence of tangible movement in this direction is Ambassador Khalilzad's strong support of the Provincial Reconstruction Development Committees (PRDC).

Earlier this year, I expressed concern over the lack of a single big-picture view of Iraq reconstruction. To provide some leadership in this regard, we drew on individual databases of financial, project, and contract information, and developed the SIGIR Iraq Reconstruction Information System, or SIRIS. SIGIR audits identified problems caused by the failure of reconstruction management to develop a single-project database.

I am pleased to report that IRMO has moved forward on a unified database that promises to improve the timeliness and accuracy of project reporting and allow for improved program management. The draft requirements for this system include the need to deliver complete and usable data to the Iraqis, provided they can implement a system that can receive the data. SIGIR is continuing to audit the quality of the data in the information management system.

For many months, SIGIR has pressed for more fixed-price, direct contracting to displace cost-plus, design-build projects. During my latest tour in Iraq, I learned that all of the major reconstruction organizations are emphasizing direct contracting, and this appears to be yielding cost-efficient results while stimulating the Iraqi economy.

Finally, bridging the reconstruction gap will require addressing corruption in Iraq. Already new anti-corruption institutions have been established that are without precedent in Iraq, or even in parts of the Middle East. The Coalition Provisional Authority established an anti-corruption program of three interlocking parts: the Commission on Public Integrity (CPI); a system of inspectors general for the Iraq ministries; and, the Board of Supreme Audit (BSA).

The Commission on Public Integrity, led by Judge Rhadi al-Rahdi, is a law-enforcement agency -- Iraq's equivalent of the U.S. Federal Bureau of Investigation. The CPI's 600 employees, including 100 investigators, are working 1,500 cases. More than 500 cases have been forwarded to the Central Criminal Court of Iraq (CCCI). This caseload includes 450 cases of corruption in the Ministry of Defense, some of which have been referred to the CCCI. During my recent tour in Baghad, I had two productive meetings with Judge Rahdi. He and I discussed a process for exchanging information on cases, and we are working on an agreement to achieve that end.

SIGIR has buttressed the Iraqi Inspectors General system since its inception during CPA over a year ago. The Iraqi IGs have legal authority to "audit, investigate, and review accountability, integrity and oversight of ministries; and to prevent, deter and identify waste, fraud, abuse of authority and illegal acts. Each ministry has an IG office and about 2,000 staff members are employed nationwide. This is a new institution for Iraq, and it will take some time before they have the training, capacity, power and independence to function effectively.

The Board of Supreme Audit is a holdover from the former regime; however it is well respected by the Ministry of Finance, Deputy Prime Minster and other senior Iraqi officials. Despite numerous challenges, and working in a dangerous environment, the BSA is effective and pursuing a regular schedule of audit work across all ministries. The BSA President has expressed interest in using audit work by SIGIR in his ongoing audits. SIGIR audits are available in Arabic to BSA, CPI and the Iraqi IGs, and others through our Web site (www.sigir.mil).

The Iraqi Anti-corruption Program is a critical lynchpin in the long-term success of the establishment of a free and democratic government in Iraq, and is worthy of aggressive U.S. Government. I have urged Ambassador Khalilzad to call a summit with Iraqi anti-corruption officials to demonstrate support for their courageous efforts.

Background on the Office of the Special Inspector General for Iraq Reconstruction

Permit me now to provide you with a brief background on my Office.

The SIGIR is a temporary organization with a very specific mission – to execute oversight of the Iraq Reconstruction and Relief Fund through audits, investigations, and inspections. In simple terms, the Congress created us to report on how the US spent taxpayer dollars in the post-war reconstruction of Iraq.

Congress initially constituted SIGIR as the Coalition Provisional Authority Office of Inspector General (CPA-IG) in November 2003 through Public Law 108-106. That law also provided $18.4 billion for the Iraq Reconstruction and Relief Fund (the IRRF), which we now oversee. I was appointed in late January 2004, made my first trip to Iraq soon thereafter, and produced our first quarterly report to the Congress in March 2004. SIGIR has produced five more Reports since then.

The CPA ceased operations on June 28, 2004, and the CPA-IG thus was scheduled to expire in December 2004. However, the Congress, recognizing the need for continued oversight, created the Office of the Special Inspector General for Iraq Reconstruction through the 2005 National Defense Authorization Act, which President Bush signed into law on October 29, 2004. I have served as the SIGIR since that date.

I report directly to the Secretaries of State and Defense, and I am charged with auditing and investigating programs and operations funded by the Iraq Relief and Reconstruction Fund. SIGIR is now operating optimally in executing its assigned mission, and we will carry out that mission in the hazardous environment that is Iraq today as long as Congress sees fit.

On-Going SIGIR Activities

During my latest tour in Baghdad, I worked with my staff to advance our audit, investigative, and inspections work. To date, SIGIR has completed and issued 26 audit reports covering a variety of matters affecting the management of Iraq reconstruction. Right now, we have 16 more audits underway, with 14 auditors working them on the ground in Baghdad. Our Quarterly Report to Congress, to be delivered October 30th, will summarize ten new audit reports. These audit reports will provide our concluding reviews of Coalition Provisional Authority activities, our first reporting on CERP, and our next phase of IRRF audits.

I have 10 criminal investigators on the ground in Baghdad, and five in Arlington, who are collectively handling 54 cases as the only significant law enforcement entity on the ground in Iraq looking at corruption issues in the $18.4 billion IRRF program. These investigators average over 25 years of federal law enforcement experience each and come from the FBI, IRS, and other federal agencies. The investigators are working cases in close coordination with Department of Justice attorneys and several matters are approaching the indictment stage.

We also have initiated a task force called SPITFIRE, which stands for the Special Investigative Task Force for Iraq Reconstruction. It is a partnership with the U.S. Immigration and Customs Enforcement (ICE) of the Department of Homeland Security, the Internal Revenue Service, and the U.S. Department of State's Office of Inspector General.

SPITFIRE's purpose is to use specialized capabilities that enhance our capacity to detect fraud, trace international money laundering transactions, and monitor travel of suspects. Working closely with the Money Laundering and Asset Forfeiture Section of

the Department of Justice, SPITFIRE is succeeding in applying advanced and effective investigative techniques and has referred cases to the Department of Justice for prosecution.

I also have several inspection teams, composed of engineers and auditors that span out across Iraq visiting and reporting on projects, despite the significant personal risk. These teams, which are part of an innovative Special Operations Division that I established within SIGIR, have issued nine reports examining water and electricity projects, with seven more out soon that will report on oil, hospital, railroad station, and police station projects. The electricity, oil and facilities reports and their accompanying photographs will appear in SIGIR's next Quarterly Report. The effect of these rapid-results teams is to provide program managers with near real-time feedback on individual or systemic issues related to actual IRRF projects so they can be addressed immediately. Our close teamwork with reconstruction management has enabled us to identify key weaknesses and raise the issues requiring management action.

The Special Operations Division is also using alternative methods for exerting oversight, including overhead imagery and other ground-based assets to analyze sites. The imagery approach, if successful, will be shared with IRRF management as a potential tool for improving oversight of our work on the ground in Iraq.

SIGIR continues to build upon its accomplishments in Iraq, expanding our capabilities to meet our significant mission. I was pleased that Ambassador Khalilzad has agreed to permit SIGIR to station 10 more personnel in Baghdad. These additional auditors, investigators, and inspectors are essential for me to address all of the important issues that stand before us. As the leading U.S. entity reviewing use of the IRRF in Iraq, SIGIR bears the responsibilities for promoting program success through oversight and "near-real-time" auditing advice, and deterring fraud, waste, and abuse.

I believe that the overwhelming majority of U.S. personnel assigned to the reconstruction program in Iraq are doing their best and working long hours to make it work. My job is to serve as an additional resource that promotes success by advancing efficiency through oversight, to root out corrupt practices, and to report to the Congress and the Secretaries of State and Defense what we find.

Given the fact that the SIGIR is a temporary organization, I want to ensure that the effect of our oversight is "real time," and that we discuss inefficiencies with management as they are found, rather than wait for publication of a final report. Some of our most recent audit reports are examples of this approach. These 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. This balanced approach – working with management to make changes now, while retaining our required detachment as an oversight organization – maintains our reportorial integrity, while promoting our collective goal, the highest and best use of U.S. resources in the Iraq reconstruction program.

SIGIR has several initiatives that enhance our operations and add to the effectiveness of our reporting. We created the Iraq Inspectors General Council, which brings together each quarter representatives from all oversight organizations that have jurisdiction over Iraq. This Council, which I chair, discusses and de-conflicts oversight activities in Iraq. We have a parallel organization in Iraq, the Iraq Accountability Working Group, which is led by my Assistant Inspector General for Audit and gathers oversight personnel every other month in Baghdad for program updates. Finally, SIGIR developed a Lessons Learned Initiative that will look at the Iraq reconstruction experience. We will examine human resources, contracting, and program management, respectively, over the course of three day-long forums that gather experts and those with Iraq experience to sift through the evidence and arrive at ground truth on these issues. The first panel on human resources met on September 20, at The Johns Hopkins University. The results of this first lessons learned study will be summarized in the Quarterly Report, and will be published in full in November.

Conclusion

The 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 to promote efficiency, prevent waste, and thus save taxpayer dollars. As the Iraq reconstruction program rapidly moves forward, I believe that SIGIR can continue to play an important role in promoting program success.

My most recent trip to Iraq has convinced me that the U.S. reconstruction leadership, beginning with Ambassador Khalilzad, has recognized the importance of resolving the issues necessary to close the Reconstruction Gap, and that the agencies involved are seeking workable solutions. Much is left to be done; but I am encouraged.

I was pleased that Ambassador Khalilzad welcomed SIGIR's presence within the process, and I agreed with him that SIGIR can and will make important contributions to the success of the next phase of Iraq reconstruction.

I am proud of my staff's willingness to serve in the highly hazardous environment that is Iraq today. They are a dedicated cadre of professionals, and 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.

SIGIR is carrying out the mission that the Congress has assigned with vigor, speed, and efficiency. In a nutshell, the SIGIR is succeeding and will continue to work as the "Taxpayers' Watchdog" to ensure effective oversight, timely reporting, and to promote the ultimate success of the Iraq reconstruction program.

Thank you for your time and I look forward to answering any questions that the committee may have.

Appendix G

SIGIR Audits

This appendix lists all completed SIGIR audits on Iraq reconstruction, as of October 30, 2005.

SIGIR Audits Completed, as of October 30, 2005			
	Report Number	**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	October 22, 2004
13	05-002	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait	October 25, 2004
14	05-003	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract	November 23, 2004
15	05-004	Oversight of Funds Provided to Iraqi Ministries through the National Budget Process	January 30, 2005
16	05-005	Compliance with Contract No. W911S0-04-C-0003 Awarded to Aegis Defence Services Limited	April 20, 2005
17	05-006	Control of Cash Provided to South-Central Iraq	April 30, 2005
18	05-007	Administration of Iraq Relief and Reconstruction Fund Contract Files	April 30, 2005
19	05-008	Administration of Contracts Funded by the Development Fund for Iraq	April 30, 2005
20	05-009	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts after June 28, 2004 (Memo)	July 8, 2005

SIGIR Audits Completed, as of October 30, 2005			
	Report Number	**Report Title**	**Date Issued**
21	05-010	Interim Briefing to the Project and Contracting Office-Iraq and the Joint Contracting Command-Iraq on the Audit of the Award Fee Process	July 26, 2005
22	05-011	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	July 26, 2005
23	05-012	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management–Construction Quality Assurance	July 22, 2005
24	05-013	Controls over Equipment Acquired by Security Contractors	September 9, 2005
25	05-014	Management of Commander's Emergency Response Program for Fiscal Year 2004	October 13, 2005
26	05-015	Management of Rapid Regional Response Program Grants in South-Central Iraq	October 25, 2005
27	05-016	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy	October 26, 2005
28	05-017	Award Fee Process for Contractors Involved in Iraq Reconstruction	October 25, 2005
29	05-018	Acquisition of Armored Vehicles Purchased through Contract W914NS-05-M-1189	October 21, 2005
30	05-019	Attestation Engagement Report concerning the Award of Non-competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.	September 30, 2005
31	05-020	Management of the Contracts, Grant, and Micro-purchases Used To Rehabilitate the Karbala Library	October 26, 2005
32	05-021	Management of Iraq Relief and Reconstruction Fund Programs–Cost-to-Complete Estimate Reporting	October 24, 2005
33	05-022	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	October 24, 2005

Appendix H

Summary of U.S. Oversight in Iraq

This appendix contains a list of completed audits, reports, and testimonies on Iraq reconstruction activities as of September 30, 2005, released by the Special Inspector General for Iraq Reconstruction (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 Efforts in Iraq, as of September 30, 2005

	Organization	Report Number	Publication Date	Report Title	Objective	Findings
	Completed Audits					
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 the DoD agencies supporting the Global War on Terrorism	Not Available (FOUO)
3	DoD OIG	D-2005-053	29-Apr-05	Operations and Maintenance Funds for the FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Information Systems Agency	To evaluate accounting controls and procedures, as well as the validation and oversight of contingency operation costs incurred by DoD agencies supporting the Global War on Terrorism	Not Available (FOUO)

Summary of U.S. Oversight Efforts in Iraq, as of September 30, 2005

	Organization	Report Number	Publication Date	Report Title	Objective	Findings
4	DoD OIG/ DoS OIG	IE-2005-002/ISP-IQO-05-72	25-Jul-05	DoS/DoD IG Interagency Evaluation of Iraqi Police Training	1. Evaluate the U.S. government funded (appropriated funds) programs in accomplishing the training and equipping of the Iraqi Police Service (IPS) 2. Examine the effectiveness of coordination and cooperation between Department of State (DoS) and Department of Defense (DoD) activities for developing, implementing, and conducting training for the IPS.	1. Although the IPS is not yet capable of single-handedly meeting the security challenges, relevant Coalition training efforts have resulted in a qualified success. 2. Recruitment and vetting procedures are faulty. 3. Most of the IPS training programs have been designed and executed by the Coalition with insufficient input from Iraqi leaders. 4. Emphasis on numbers overshadows the attention that should be given to the qualitative performance of those trained. 5. Within present budget constraints, the Iraqi Ministry of Interior (MOI) cannot fund the ministry's existing staff of about 170,000, let alone the additional numbers projected for training. 6. MOI officials are not enthusiastic about training Iraqis at the JIPTC. 7. Iraqi officials, notably to include the MOI, are adamant that henceforth training of raw recruits should be suspended in favor of in-service training. 8. Unless and until the MOI takes full responsibility for the management and administration of the IPS training program, the Coalition is destined to fall short in helping to create an effective police force. 9. DoD and DoS need to formulate plans for assumption of residual U.S. Government training responsibilities by the DoS.
5	DoS OIG	AUD/CG-04-41	1-Jul-04	Fact sheet on Iraqi National Congress Support Foundation	N/A - Non Audit	N/A - Non Audit
6	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
7	DoS OIG	AUD/IQO-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.

Summary of U.S. Oversight Efforts in Iraq, as of September 30, 2005

	Organization	Report Number	Publication Date	Report Title	Objective	Findings
8	DoS OIG	AUD/IQO-04-48	1-Sep-04	Review of Cashiering Operations	Review Embassy's limited cashiering operations and specifically evaluate internal controls related to cashiering operation at U.S. Embassy, Baghdad including adequacy of funds advanced to cashier.	1. No formal agreement w/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.
9	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).	1. Lack of time sheets, employee certification and approval. 2. Lack of written procedures for timesheets. 3. Allocation of Indirect Costs. 4. Costs by Contract Line Item - ODCs. 5. Payroll and Labor Recording. 6. Inadequate/unreliable data. 7. Inconsistencies between the Proposal and Accounting System.
10	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	1. The DoS OIG did not take exception to the proposed indirect rates or equipment delivery charge, but had reservations as to whether the equipment delivery charge was properly treated as an indirect expense. 2. The DoS OIG had similar reservations about treating the Project Management Office as an indirect expense because the proposed staffing might not be consistent with the level of effort needed, which was not known at the time of the review. 3. The DoS OIG also found that the contractor did not have a contract cost accounting system in place.
11	DoS OIG	IBO/IQO-A-05-02	01-Oct-04	Review of Radio Sawa Support to Transition in Post-Saddam Iraq	1. Determine if USAID funds used effectively to enhance dissemination of humanitarian information. 2. Determine if BBG successfully launched three program components of interagency agreement: establishing stringer network, airing programs addressing humanitarian and reconstruction efforts, and conducting audience research.	1. BBG did not use funds to enhance dissemination of reports as expected and therefore, funding plan not completed. 2. BBG partially met the principal requirements of the interagency agreement: setting up a Radio Sawa stringer network in Iraq, broadcasting humanitarian programming, and initiating audience research. 3. BBG did not provide periodic performance reports or purchase specific equipment.
12	DoS OIG	ISP-IQO-05-53	1-Dec-04	Review of Off-Site Support to Embassy Baghdad	N/A - Non Audit	N/A - Non Audit

Summary of U.S. Oversight Efforts in Iraq, as of September 30, 2005

	Organization	Report Number	Publication Date	Report Title	Objective	Findings
13	DoS OIG	ISP-IQO-05-57	1-Mar-05	Review of Staffing Embassy Baghdad	N/A	Decisions on where to provide off-site support were not well coordinated and that the Department has not yet developed a fully coherent regional support model appropriate for Embassy Baghdad.
14	GAO	GAO-05-775	11-Aug-05	Defense Logistics: DoD Has Begun to Improve Supply Distribution Operations, but Further Actions Are Needed to Sustain These Efforts.	1. Assess DoD's organizational structure and transformation strategy to improve the distribution system and 2. Determine the status of, and timelines for completing, specific DoD distribution initiatives.	1. Although DoD has made progress in addressing supply distribution problems, the department's ability to make coordinated, systemic improvements that cut across the multiple organizations involved in the distribution system is stymied because of problems in defining who has accountability and authority for making such improvements and because the current strategy to transform logistics does not provide a clear vision to guide and synchronize future distribution improvement efforts. 2. Two of DoD's five distribution initiatives GAO reviewed have been successful enough to warrant application to future operations, but the future of the other three is less certain because they lack funding or other support.
15	GAO	GAO-03-1088	1-Sep-03	MILITARY OPERATIONS Fiscal Year 2003 Obligations Are Substantial, but May Result in Less Obligations Than Expected	To examine the adequacy of funding for the Global War on Terrorism (GWOT), we reviewed: 1. The President's FY 2003 budget request for supplemental appropriations. 2. Applicable laws and accompanying reports appropriating funds for GWOT. 3. DoD reports on the obligation of funds.	While funds obligated by DoD for GWOT, including the war with Iraq, in FY 2003 are substantial—about $39 billion through June 2003—the funds appropriated by Congress appear to be sufficient for FY 2003, and some of the services may not obligate all of the funds they were appropriated for FY 2003.
16	GAO	GAO-03-792R	23-Aug-04	Rebuilding Iraq	Based on others studies. Asks questions as to the oversight of Iraq reconstruction.	N/A - Non Audit

Summary of U.S. Oversight Efforts in Iraq, as of September 30, 2005

	Organization	Report Number	Publication Date	Report Title	Objective	Findings
17	GAO	GAO-04-1006	14-Sep-04	Foreign Regimes' Assets	1. This report describes the approach the U.S. government uses to recover foreign regimes' assets. 2. Examines the challenges the United States faces in recovering foreign regimes' assets. 3. Examines the mechanisms the United States has used to recover Iraqi assets and their applicability to future efforts.	1. U.S. agencies may not be able to readily obtain accurate and complete information on targeted entities, such as the spelling of names, addresses, and dates of birth. Financial institutions can also lack complete identifying information on their clients. 2. The laws of some foreign governments complicate the ability of overseas branches of U.S. financial institutions to comply with OFAC regulations. In these situations, the U.S. government encourages the relevant foreign governments to allow U.S. financial institutions to freeze or transfer assets in a manner consistent with U.S. law or Treasury issues a license to allow U.S. financial institutions to comply with local laws. 3. OFAC's ability to monitor financial institutions' compliance with its regulations is limited because it relies on financial regulators to monitor financial institutions' OFAC compliance programs.
18	GAO	GAO-04-1031	1-Sep-04	MILITARY PERSONNEL DoD Needs to Address Long-term Reserve Force Availability and Related Mobilization and Demobilization Issues	This review specifically examined the extent to which: 1. DoD's implementation of a key mobilization authority and personnel policies affect reserve force availability. 2. The Army was able to execute its mobilization and demobilization plans efficiently. 3. DoD can manage the health of its mobilized reserve forces.	1. DoD's implementation of a key mobilization authority to involuntarily call up reserve component members and personnel policies greatly affects the numbers of reserve members available to fill requirements. 2. The Army was not able to efficiently execute its mobilization and demobilization plans, because the plans contained outdated assumptions concerning the availability of facilities and support personnel.
19	GAO	GAO-04-305R	18-Dec-03	Defense Logistics: Preliminary Observations on the Effectiveness of Logistics Activities during Operation Iraqi Freedom (Briefing)	To study a number of issues related to logistics support to deployed forces.	Although major combat operations during the initial phases of OIF were successful, our preliminary work indicated that there were substantial logistics support problems in the OIF theater.

Summary of U.S. Oversight Efforts in Iraq, as of September 30, 2005

	Organization	Report Number	Publication Date	Report Title	Objective	Findings
20	GAO	GAO-04-484	1-Apr-04	OPERATION IRAQI FREEDOM Long-standing Problems Hampering Mail Delivery Need to Be Resolved	GAO was directed to review mail delivery to troops stationed in the Middle East. In this report, GAO assesses: 1. The timeliness of mail delivery to and from troops in Operation Iraqi Freedom. 2. How mail delivery issues and problems during this operation compared with those experienced during Operations Desert Shield/Storm in 1991. 3. Efforts to identify actions to resolve problems in establishing mail operations for future contingencies.	1. The timeliness of mail delivery to troops serving in Operation Iraqi Freedom cannot be accurately assessed because the Department of Defense (DoD) does not have a reliable, accurate system in place to measure timeliness. 2. In general, DoD's transit time and test letter data show that mail delivery fell within the current wartime standard of 12 to 18 days. However, the methodology used to calculate transit times significantly understated actual delivery times. 3. GAO conducted discussion groups with a non-representative sample of 127 service members who served in-theater. More than half reported they were dissatisfied with mail delivery, underscoring the negative impact it can have on troop morale.
21	GAO	GAO-04-559	1-Apr-04	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.
22	GAO	GAO-04-562T	24-Mar-04	MILITARY PREPOSITIONING Observations on Army and Marine Corps Programs During Operation Iraqi Freedom and Beyond (Testimony)	Today's testimony describes: 1. The performance and availability of Army and Marine Corps prepositioned equipment and supplies to support Operation Iraqi Freedom (OIF). 2. Current status of the stocks and plans to reconstitute them. 3. Key issues facing the military as it reshapes these programs to support DoD's force transformation efforts.	1. The importance of prepositioned stocks was dramatically illustrated during OIF. While they faced some challenges, the Army and Marine Corps relied heavily on prepositioned combat equipment and supplies to decisively defeat the Iraqi military. They both reported that prepositioned stocks were a key factor in the success of OIF. 2. Much of the prepositioned equipment is still being used to support continuing operations in Iraq. 3. In the near term, the Army and Marines must necessarily focus on supporting ongoing OIF operations. While waiting to reconstitute its program, the Army also has an opportunity to address shortfalls and modernize remaining stocks.
23	GAO	GAO-04-579T	18-Mar-04	Recovering Iraq's Assets	N/A - Non Audit	N/A Non - Audit

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	Organization	Report Number	Publication Date	Report Title	Objective	Findings
24	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.
25	GAO	GAO-04-651T	7-Apr-04	UNITED NATIONS Observations on the Oil for Food Program	1. GAO reports on its estimates of the revenue diverted from the program. 2. Provides preliminary observations on the program's administration. 3. Describes some challenges in its transfer to the CPA. 4. Discusses the challenges Iraq faces as it assumes program responsibility.	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.
26	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 FY 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 FY 2004.	1. In FY 2003, DoD reported obligations of more than $61 billion in support of the Global War on Terrorism. 2. GAO's analysis of the obligation data showed that 64 percent of FY 2003 obligations reported for the war on terrorism went for Operation Iraqi Freedom. 3. Among the DoD components, the Army had the most obligations (46 percent); and among appropriation accounts the operation and maintenance account had the highest level of reported obligations (71 percent).
27	GAO	GAO-04-730T	28-Apr-04	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.

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28	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 ensuring its security—but many issues remain open.
29	GAO	GAO-04-831R	27-May-04	Financial Services: Post-hearing Questions Regarding Recovering Foreign Regimes' Assets (Testimony)	N/A - Non Audit	N/A - Non Audit
30	GAO	GAO-04-854	1-Jul-04	MILITARY OPERATIONS DoD's Extensive Use of Logistics Support Contracts Requires Strengthened Oversight	1. As requested,GAO assessed DoD's planning in its use of logistics support contracts in contingency operations; determined whether DoD 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.
31	GAO	GAO-04-869T	15-Jun-04	Contract Management (Testimony)	N/A - Non Audit	N/A - Non Audit
32	GAO	GAO-04-880T	16-Jun-04	UNITED NATIONS Observations on the Oil for Food Program and Iraq's Food Security	1. GAO reports on its estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions. 2. Provides observations on program administration. 3. Describes the current and future challenges in achieving food security.	Evolving policy and implementation decisions on the food distribution system and the worsening security situation have affected the movement of food commodities within Iraq.

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33	GAO	GAO-04-902R	1-Jun-04	Rebuilding Iraq	This report focuses on issues associated with resources, security, governance, and essential services.	1. Several key challenges will affect the political transition, the pace and cost of reconstruction, and the type of assistance provided by the international community. These include the unstable security environment, the evolving capacity of the Iraqi institutions to govern and secure the country, the availability and coordination of international assistance, and the need for adequate oversight. 2. Given the instability and uncertainty in Iraq, there are also questions about what options and contingency plans are being developed to address these ongoing and future challenges.
34	GAO	GAO-04-915	1-Jul-04	MILITARY OPERATIONS Fiscal Year 2004 Costs for the Global War on Terrorism Will Exceed Supplemental, Requiring DoD to Shift Funds from Other Uses	1. GAO reviewed the adequacy of current funding for FY 2004 war-related activities. 2. Actions DoD is undertaking to cover anticipated shortfalls, if any. 3. GAO is also making observations on efforts to require greater accountability to the Congress on the use of funds appropriated to DoD for contingency operations.	1. GAO's analysis suggests that anticipated costs will exceed the supplemental funding provided for the war by about $12.3 billion for the current fiscal year. 2. DoD and the services are taking a variety of actions to cover anticipated shortfalls in their war-related funding. These actions include taking steps to reduce costs, transferring funds among appropriations accounts, and deferring some planned activities to use those funds to support the war. 3. GAO's past work has shown that current cost reporting includes large amounts of funds that have been reported as obligated in miscellaneous categories and thus provide little insight on how those funds have been spent.
35	GAO	GAO-04-953T	8-Jul-04	UNITED NATIONS Observations on the Oil for Food Program and Areas for Further Investigation	1. GAO reports on estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions 2. Provides some observations on the administration of the program 3. Suggests areas for additional analysis and summarizes the status of several ongoing investigations.	Ongoing investigations of the Oil for Food Program may wish to further examine how the structure of the program enabled the Iraqi government to obtain illegal revenues, the role of member states in monitoring and enforcing the sanctions, actions taken to reduce oil smuggling, and the responsibilities and procedures for assessing price reasonableness in commodity contracts.

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36	GAO	GAO-05-120	1-Nov-04	DEFENSE HEALTH CARE Force Health Protection and Surveillance Policy Compliance Was Mixed, but Appears Better for Recent Deployments	GAO was asked in November 2003 to also determine 1. The extent to which the services met DoD's policies for Operation Iraqi Freedom (OIF) and, where applicable, compare results with OEF/OJG. 2. What steps DoD has taken to establish a quality assurance program to ensure that the military services comply with force health protection and surveillance policies.	1. Overall compliance with DoD's force health protection and surveillance policies for service members that deployed in support of OIF varied by service, installation, and policy requirement. 2. Overall, Army and Air Force compliance for sampled service members for OIF appears much better compared to OEF and OJG. 3. The Marine Corps installations examined generally had lower levels of compliance than the other services; however, GAO did not review medical records from the Marines or Navy for OEF and OJG. 4. In January 2004, DoD established an overall deployment quality assurance program for ensuring that the services comply with force health protection and surveillance policies, and implementation of the program is ongoing.
37	GAO	GAO-05-125	1-Feb-05	MILITARY PAY Gaps in Pay and Benefits Create Financial Hardships for Injured Army National Guard and Reserve Soldiers	1. Provide perspective on the nature of pay deficiencies in the key areas of overall environment and management controls, processes, and systems. 2. GAO also assessed whether recent actions the Army has taken to address these problems will offer effective and lasting solutions.	1. Injured and ill Reserve component soldiers—who are entitled to extend their active duty service to receive medical treatment—have been inappropriately removed from active duty status in the automated systems that control pay and access to medical care. 2. The Army's process for extending active duty orders for injured soldiers lacks an adequate control environment and management controls.
38	GAO	GAO-05-201	1-Apr-05	INTERAGENCY CONTRACTING Problems with DoD's and Interior's Orders to Support Military Operations	We reviewed the process that the Department of Defense (DoD) used to acquire interrogation and certain other services through the Department of the Interior to support military operations in Iraq. On behalf of DoD, Interior issued 11 task orders, valued at more than $66 million, on an existing contract.	1. DoD, faced with an urgent need for interrogation and other services in support of military operations in Iraq, turned to the Department of the Interior for contracting assistance. Numerous breakdowns occurred in the issuance and administration of the orders for these services. 2. A lack of effective management controls—in particular insufficient management oversight and a lack of adequate training—led to the breakdowns. 3. In response to the above concerns, Interior and DoD have taken actions to strengthen management controls.

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39	GAO	GAO-05-233	1-Feb-05	Progress in Implementing the Services Acquisition Reform Act (SARA)	GAO was asked to report on progress in implementing SARA's provisions.	1. Just over a year after the enactment of SARA, progress made on regulations, guidance, and other implementing actions varies. 2. While nearly all the key provisions of SARA are being implemented, some provisions are further along than others.
40	GAO	GAO-05-275	1-Apr-05	DEFENSE LOGISTICS Actions Needed to Improve the Availability of Critical Items during Current and Future Operations	1. Assessing what supply shortages were experienced by U.S. forces in Iraq between October 2002 and September 2004 and what impact the shortages had on their operations. 2. What primary deficiencies in the supply system contributed to any identified supply shortages. 3. What actions DoD has taken to improve the timely availability of supplies for current and future operations.	1. U.S. troops experienced shortages of seven of the nine items GAO reviewed. 2. The documented impact of these shortages varied between combat units. 3. GAO identified five systemic deficiencies that contributed to shortages of the reviewed items, including inaccurate Army war reserve spare parts requirements and ineffective distribution.
41	GAO	GAO-05-280R	29-Apr-05	Defense Base Act Insurance: Review Needed of Cost and Implementation Issues	The objectives of our review were to: 1. Identify the cost to the U.S. government of insurance coverage purchased under DBA. 2. To assess the act's implementation.	1. It is difficult to determine whether all DBA insurance is purchased in a cost-effective manner or if agencies' implementation challenges hinder their effectiveness in providing workers' compensation coverage under DBA. 2. Lack of reliable information on numbers of contractors and cost of DBA insurance restricts the ability of agencies to make informed decisions on purchasing strategies for DBA. 3. Additionally, confusion over when DBA applies and difficulty in enforcing DBA and processing claims remain largely unresolved problems, despite actions taken by agencies. 4. Finally, new challenges, such as the growing numbers of contractors, have arisen since 1941, when DBA was passed.

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42	GAO	GAO-05-293	1-May-05	DEFENSE MANAGEMENT Processes to Estimate and Track Equipment Reconstitution Costs Can Be Improved	GAO reviewed this process for the FY 2004 supplemental budget to determine 1. The extent to which the process produced reliable estimates of reconstitution requirements in the FY 2004 supplemental budget. 2. Whether DoD is accurately tracking and reporting reconstitution costs.	1. DoD's two-phased process to develop its FY 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. 3. 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.
43	GAO	GAO-05-328	17-Mar-05	Defense Logistics - LOGCAP	This report assesses the extent to which the Army is taking action to improve the management and oversight of LOGCAP and whether further opportunities for using this contract effectively exist.	1. First, although DoD continues to agree with our July 2004 recommendation to create teams of subject matter experts to review contract activities for economy and efficiency, it has not done so yet because the need to respond to statutory requirements took precedence. 2. The second area needing attention is the coordination of contract activities between DoD components involved with using LOGCAP.
44	GAO	GAO-05-346T	15-Feb-05	UNITED NATIONS Oil for Food Program Audits	1. GAO provides information on United Nations' Office of Internal Oversight Services (OIOS) background, structure, and resources. 2. Highlights the findings of the internal audit reports. 3. Discusses limitations on the audits' coverage.	1. OIOS' audits and summary reports revealed deficiencies in the management and internal controls of the Oil for Food Program. However, OIOS did not examine certain headquarters functions—particularly OIP's oversight of the contracts for central and southern Iraq that accounted for 59 percent or almost $40 billion in Oil for Food proceeds. 2. UN management and the Office of the Iraq Program prevented OIOS from reporting its audit results directly to the Security Council.

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45	GAO	GAO-05-392T	2-Mar-05	UNITED NATIONS Sustained Oversight Is Needed for Reforms to Achieve Lasting Results	GAO provides observations on areas for UN reform based on our 2004 report and our continuing review of the Oil for Food program, including our analysis of internal audit reports and other documents.	1. The United Nations needs sustained oversight at all levels of the organization to achieve lasting results on its reform agenda. 2. At the program level, management reviews that compare actual performance to expected results are critical elements of effective oversight 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.
46	GAO	GAO-05-431T	14-Mar-05	Challenges in Transferring Security Responsibilities	1. GAO provides preliminary observations on the strategy for transferring security responsibilities to Iraqi military and police forces. 2. The data on the status of forces. 3. Challenges that the Multi-National Force in Iraq faces in transferring security missions to these forces.	1. The multinational force is taking steps to address these challenges, such as developing a system to assess unit readiness and embedding U.S. forces within Iraqi units. 2. However, without reliable reporting data, a more capable Iraqi force, and stronger Iraqi leadership, the Department of Defense faces difficulties in implementing its strategy to draw down U.S. forces from Iraq.
47	GAO	GAO-05-680R	27-Jun-05	Opportunities Exist to Improve Future Comprehensive Master Plans for Changing U.S. Defense Infrastructure Overseas	This report discusses the extent to which: 1. OSD has provided sufficient guidance to overseas regional commands to meet the reporting requirements contained in congressional mandates and as suggested by GAO 2. Overseas regional commands complied with the reporting requirements and in doing so, provided information in a complete, clear, and consistent manner 3. Whether improvements in guidance and reporting were needed.	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 by us, except for residual value. 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.

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48	GAO	GAO-05-737	28-Jul-05	Rebuilding Iraq: Actions Needed To Improve Use of Private Security Providers	GAO evaluated the extent to which 1. U.S. agencies and contractors acquired security services from private providers, 2. The U.S. military and private security providers developed a working relationship, and 3. U.S. agencies assessed the costs of using private security providers on reconstruction contracts.	1. Overall, GAO found that contractors replaced their initial security providers on more than half the 2003 contracts it reviewed. Contractor officials attributed this turnover to various factors, including the absence of useful agency guidance. 2. Despite the significant role played by private security providers in enabling reconstruction efforts, neither the Department of State, nor DoD nor the U.S. Agency for International Development (USAID) have complete data on the costs of using private security providers. 3. GAO found that the cost to obtain private security providers and security-related equipment accounted for more than 15 percent of contract costs on 8 of the 15 reconstruction contracts it reviewed.
49	GAO	GAO-05-79	1-Jan-05	ARMY NATIONAL GUARD Inefficient, Error-Prone Process Results in Travel Reimbursement Problems for Mobilized Soldiers	GAO was asked to determine 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. 2. The adequacy of the overall design of controls over the processes, human capital, and automated systems relied on for Army Guard travel reimbursements. 3. Whether the DoD's current efforts to automate its travel reimbursement process will resolve the problems identified.	1. Mobilized Army Guard soldiers have experienced significant problems getting accurate, timely, and consistent reimbursements for out-of-pocket travel expenses. 2. Guard soldiers in our case study units reported a number of problems they and their families endured due to delayed or unpaid travel reimbursements, including debts on their personal credit cards, trouble paying their monthly bills, and inability to make child support payments. 3. With respect to human capital, GAO found a lack of oversight and accountability and inadequate training.

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50	GAO	GAO-05-872	7-Sep-05	Rebuilding Iraq: U.S. Water and Sanitation Efforts Need Improved Measures for Assessing Impact and Sustained Resources for Maintaining Facilities	Assessment of U.S. activities in the water and sanitation sector including 1. the funding and status of U.S. activities, 2. U.S. efforts to measure progress, 3. the factors affecting the implementation of reconstruction activities, and 4. the sustainability of U.S.-funded projects.	1. State has set broad goals for providing essential services in Iraq, but the lack of sound performance data and measures for the water and sanitation sector present challenges in determining the impact of U.S. projects. 2. USAID-funded surveys report that Iraqis experience low levels of access and satisfaction with water and sanitation services. 3. Poor security and management challenges have adversely affected the U.S. water and sanitation reconstruction program, leading to project delays and increased costs. 4. Other factors that impede progress and increase cost include lack of agreement on project scope, staffing turnover, inflation, unanticipated site conditions, and uncertain ownership of project sites.
51	GAO	GAO-05-876	28-Jul-05	Rebuilding Iraq: Status of Funding and Reconstruction Efforts	Report provides information on 1. the funding applied to the reconstruction effort and 2. U.S. activities and progress made in the oil, power, water, and health sectors and key challenges that these sectors face.	1. The U.S. has completed projects in Iraq that have helped to restore basic services, such as rehabilitating oil wells and refineries, increasing electrical generation capacity, restoring water treatment plants, and reestablishing Iraqi basic health care services. 2. Reconstruction efforts continue to face challenges such as rebuilding in an insecure environment, ensuring the sustainability of completed projects, and measuring program results.
52	GAO	GAO-05-882	21-Sep-05	Global War on Terrorism: DoD Needs to Improve the Reliability of Cost Data and Provide Additional Guidance to Control Costs	1. Assess whether DoD's reported war costs are based on reliable data, 2. The extent to which DoD's existing financial management policy is applicable to war spending, and 3. Whether DoD has implemented cost controls as operations mature.	1. GAO found numerous problems in DoD's processes for recording and reporting costs for GWOT, raising significant concerns about the overall reliability of DoD's reported cost data. 2. Further complicating the data reliability issue is the fact that DoD has not updated its policy to address GWOT spending. 3. While individual commands have taken steps to control costs and DoD policy generally advises its officials of their financial management responsibilities to ensure the prudent use of contingency funding, DoD has not established guidelines that would require all commands involved in GWOT to take steps to control costs and to keep DoD informed of those steps and their success.

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53	GAO	GAO-05-932R	7-Sep-05	Rebuilding Iraq: U.S. Assistance for the January 2005 Elections	Report provides information on 1. U.S. assistance to Iraq for the elections and 2. Improvements in the elections process that participating organizations identified for future elections.	1. Conference participants identified elections management, media involvement in the elections process, and voter education as areas needing improvement. 2. In addition, participants suggested that the IECI develop a way to address regional differences in voter education
54	SIGIR	04-001	25-Jun-04	Coalition Provisional Authority Coordination of Donated Funds	Determine whether the CPA processes by which reconstruction priorities are established and approved provide adequate transparency and coordination in the allocation of donated funds to the reconstruction of Iraq.	1. No process developed for tracking or coordinating internationally funded projects w/other CPA reconstruction efforts. 2. There was little guidance provided to the Iraq Ministries on maintaining adequate supporting documentation to describe the reconstruction efforts to be funded from donated funds.
55	SIGIR	04-002	25-Jun-04	Management of Personnel Assigned to the CPA in Baghdad	Determine whether CPA had control over and insight into the number of civilians assigned to CPA in Baghdad, including both U.S. Government and contractor personnel and whether there were lessons to be learned from CPA's management of civilian personnel in a post-war coalition environment.	1. CPA/HRM-Forward did not have accurate account of civilian personnel assigned to its operations. 2 . Factors inhibiting accurate information: A. existence of multiple entry POE into CPA Baghdad, B. failure of organizations within CPA to follow published procedures regarding in/out-processing, C. short-term nature of assignments, D absence of interlinked civilian personnel database.
56	SIGIR	04-003	25-Jun-04	Federal Deployment Center Forward Operations at the Kuwait Hilton	Determine whether the CPA efficiently and effectively operated FDC-Forward. Specifically, objectives were to: 1. Determine whether FDC-Forward met the purpose for which it was established by Department of Army Execution Order and 2. Established policy to limit the use of FDC-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. established defined policy identifying persons eligible to use FDC facilities.
57	SIGIR	04-004	28-Jul-04	Task Orders Awarded by the Air Force Center for Environmental Excellence (AFCEE) in Support of CPA	Evaluate policies and procedures used by the CPA, the CPA Program Management Office (PMO), and AFCEE to award Iraqi reconstruction task orders under the AFCEE Indefinite Delivery/Indefinite Quantity (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 task orders supporting NIA and also awarded three T/Os ($42M) unrelated to NIA support.

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58	SIGIR	04-005	23-Jul-04	Award of Sector Design-Build Construction Contracts	Evaluate procedures used when awarding sector contracts. Specifically, evaluated whether competitive procedures used to award contracts to rebuild Iraqi infrastructure.	Except that competition generally limited to designated countries, DoD Components used competitive procedures required by FAR to award Design-Build contracts for each sector.
59	SIGIR	04-006	21-Jul-04	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.
60	SIGIR	04-007	26-Jul-04	Oil for Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	Determine if CPA established and implemented appropriate policies and procedures for accounting, controlling, and monitoring the transfer of $1.5B in cash to the Kurdish Regional Government as part of OFF program	1. CPA did establish and implement appropriate polices and procedures for accounting, controlling and monitoring transfer of cash to the Kurdish Govt. 2. However, CPA did not obtain, validate, review, and approve cash transfer procedures for using foreign-national couriers to transfer cash w/in Erbil.
61	SIGIR	04-008	30-Jul-04	CPA Control Over Seized and Vested Assets	Determine whether the CPA implemented effective safeguards to ensure accountability and control for the seized and vested assets. Specifically, our objectives were to determine whether the CPA had adequate and effective policies and procedures in place to prevent fraud, waste, and abuse in the management of seized and vested funds; in the allocation, distribution, and controls of Iraqi non-cash assets; and whether all seized and vested assets were used for the benefit of the Iraqi people.	Facilities Management Office personnel did not adequately manage, secure, and safeguard non-cash assets in compliance w/CPA established policies and procedures. Inventory was not performed to determine non-cash assets in CPA custody.
62	SIGIR	04-009	28-Jul-04	Coalition Provisional Authority Comptroller Cash Management Controls Over DFI	Determine whether CPA instituted and used appropriate policies and procedures in accounting for, handling, monitoring and controlling cash.	CPA created policies that did not establish effective funds control and accountability over $600M in DFI funds held as cash. Specifically: 1. Proper cash accountability was not maintained. 2. Physical security was inadequate. 3. Fund agent records were not complete. 4. Fund managers' responsibilities and liabilities were not properly assigned.

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63	SIGIR	04-011	26-Jul-04	Audit of Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad	Evaluate the effectiveness of policies, procedures, and property accountability measures used to account for and control material at CPA branch offices, headquarters, and warehouse locations.	1. Inadequate/missing property accounting procedures in place. Specifically, KBR could not account for 34% of property items surveyed. Furthermore 6.9% of property items on hand were not recorded on hand receipts and 28.8% hand receipts were either not on file or had not been prepared. 2. KBR did not effectively manage government property as it did not properly control CPA property items and its property records were not sufficiently accurate or available to account for CPA equipment items. 3. Project that property valued at more than $18.6M was not accurately accounted for.
64	SIGIR	04-013	27-Jul-04	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award	Evaluate the procedures used by the CPA Contracting Activity to award contracts. Specifically, evaluate policies and procedures associated with acquisition planning, source selection, use of competition, and contract negotiations.	1. Contract files were missing and/or incomplete. 2. Contract officers did not always ensure that contract prices were fair and reasonable, contractors were capable of meeting delivery schedules, 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. 3. CPA not able to accurately report number of contracts actually awarded and inability to demonstrate the transparency required of the CPA when it awarded contracts using DFI funds.
65	SIGIR	05-001	22-Oct-04	Coalition Provisional Authority Control of Appropriated Funds	Examine whether processes used to identify, review, and validate requirements were reasonable and supportable.	CPA had adequate controls to identify, review, and validate the proposed uses of appropriated funds for its operational requirements and that those funds were approved for the purposes intended.
66	SIGIR	05-002	25-Oct-04	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait	Evaluate the effectiveness of policies, procedures, and property accountability measures used to account for and control material at CPA branch offices, headquarters, and warehouse locations.	IG projected that KBR could not account for 42.8% of property items valued at more than $3.7M. KBR did not effectively manage government property. Specifically, KBR did not properly control CPA property items. KBR records were not sufficiently accurate or available. As a result, we projected that property valued at more than $1.1 million was not accurately accounted for or was missing.

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67	SIGIR	05-003	23-Nov-04	Final Memo Report-Task Order 0044	Determine whether CPA management efficiently and effectively managed the LOGCAP III contract to provide for logistics and life support for personnel assigned to the CPA mission.	1. The ACO did not receive sufficient or reliable cost information to effectively manage TO 0044. 2. The lack of certified billing or cost and schedule reporting systems hampered the ACO from effectively monitoring contract costs. 3. Due to the lack of contractor provided detailed cost information to support actual expenses incurred, resource managers were unable to accurately forecast funding requirements to complete TO 0044.
68	SIGIR	05-004	30-Jan-05	Oversight of Funds Provided to Iraqi Ministries through the NBP	Determine whether the CPA established and implemented adequate managerial, financial, and contractual controls over DFI disbursements provided to interim Iraqi ministries through the national budget process.	The CPA provided less than adequate controls for approximately $8.8 billion in DFI funds provided to Iraqi ministries through the national budget process. Specifically, the CPA did not establish or implement sufficient managerial, financial, and contractual controls to ensure DFI funds were used in a transparent manner. Consequently, there was no assurance the funds were used for the purposes mandated by Resolution 1483.
69	SIGIR	05-005	20-Apr-05	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.	1. Aegis did not fully comply with all requirements in five areas of the contract. Specifically, Aegis did not provide sufficient documentation to show that all of its employees who were issued weapons were qualified to use those weapons or that its Iraqi employees were properly vetted to ensure they did not pose an internal security threat. 2. Also, Aegis was not fully performing several specific responsibilities required by the contract in the areas of personal security detail qualifications, regional operations centers, and security escorts and movement control. 3. Further, we identified deficiencies in the monitoring of the contract by the Project and Contracting Office (PCO).

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	Organization	Report Number	Publication Date	Report Title	Objective	Findings
70	SIGIR	05-006	30-Apr-05	Control of Cash Provided to South Central Iraq	Determine whether disbursing officers in selected locations in southern Iraq complied with applicable guidance and properly controlled and accounted for DFI cash assets and expenditures.	1. The DFI Account Manager's office did not maintain full control and accountability for approximately $119.9 million of DFI cash issued to South-Central Region paying agents in support of RRRP projects. 2. South-Central Region paying agents and the DFI Account Manager cannot properly account for or support $96.6 million in cash and receipts.
71	SIGIR	05-007	30-Apr-05	Administration of IRRF Contract Files	Evaluate whether contracts awarded by the PCO for Iraq relief and reconstruction efforts contain adequately prepared statements of work, clearly negotiated contract terms, and specific contract deliverables.	1. The 37 contracts and associated contract files reviewed at PCO CA, valued at more than $184 million, were not being adequately maintained to fully support transactions relating to the performance of contract administration processes. 2. Further, the PCO CA could not produce 21 percent, or 10 of the 48 randomly selected contract files for review.
72	SIGIR	05-008	30-Apr-05	Administration of Contracts Funded by DFI	Determine whether the PCO complied with the Minister of Finance, Iraqi Interim Government, memorandum, "Administration of Development Fund for Iraq (DFI)-Funded Contracts," June 15, 2004. Specifically, determine whether the Director, PCO, effectively implemented the assigned responsibilities under the Memorandum to monitor and confirm contract performance, certify and/or make payments, and administer contracts or grants funded with monies from the DFI.	1. The PCO did not fully comply with the requirements described in the memorandum from the Iraqi Interim Government Minister of Finance to the Director, PMO, to monitor DFI contract administration. 2. The PCO and the JASG-C Comptroller could not accurately identify the current value of obligations, payments, and unpaid obligations for DFI contracts. However, cash payments appeared to be made in a timely manner. 3. Additionally, the PCO lacked the necessary controls and adequate documentation to effectively perform its responsibilities to monitor and administer contracts funded by the DFI.

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	Organization	Report Number	Publication Date	Report Title	Objective	Findings
73	SIGIR	05-009	8-Jul-05	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004 (Memo)	1. The overall objective of this audit was to determine whether contracts awarded after June 28, 2004, and identified as funded by the DFI, were actually funded by the DFI or were instead funded by the IRRF. 2. A secondary objective was to report to the fund managers the necessary actions that may be needed to correct the obligation amounts, the current data files, and other actions as appropriate.	1. We concluded that the 48 contracts reviewed disclosed no instances of incorrect obligations of DFI funds. In 39 contracts, the obligations of DFI occurred before June 28, 2004. Obligations for the remaining 9 contracts did not cite DFI funds but rather U.S. funds appropriated by the Congress. The obligation documents for the 6 contracts identified as the Multi-National Corps-Iraq cited Commanders' Emergency Response Program funds and the other 3 contracts cited the IRRF as the source of the funding 2. We also concluded that the JCC-I current contract data files were not accurate and not adequately supported. Our review showed that 48 of the 69 contracts contained data entry errors in documenting the date of the contract award or the source of the funding. 3. There were 21 contracts that could not be located.
74	SIGIR	05-010	26-Jul-05	Interim Briefing to the Project and Contracting Office - Iraq and the Joint Contracting Command - Iraq on the Audit of the Award Fee Process	Our over-arching objective is to determine whether award fees are adequately reviewed, properly approved, and awarded according to established standards.	1. Evaluation criteria was subjective with few metrics being used. Defined metrics would include specified time periods, acceptable error rates, etc. 2. The effect of stated evaluation criteria without established definable metrics could result in over-inflated contractor performance evaluations.
75	SIGIR	05-011	26-Jul-05	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	The specific objective of this first audit in this series was to determine whether those information systems and the data contained in those systems used by the Iraq Reconstruction Management Office and the Project and Contracting Office to monitor IRRF projects were adequately reliable and sufficiently coordinated among those organizations to ensure the accurate, complete, and timely reporting to senior government officials and the Congress on the use of IRRF monies.	1. The Section 2207 Report for April 2005, compiled by the Iraq Reconstruction Management Office, did not meet the congressionally mandated requirement to include estimates, on a project-by-project basis, of the costs required to complete each project. 2. The accuracy of the $7.9 billion of Department of Defense obligations reported on the Secretary of the Army Report issued March 27, 2005, could not be verified.

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	Organization	Report Number	Publication Date	Report Title	Objective	Findings
76	SIGIR	05-012	22-Jul-05	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management — Construction Quality Assurance	The objective of this audit was to identify the policies, procedures, and internal controls established by U.S. government organizations for monitoring and reviewing Iraq reconstruction projects.	The PCO and the U.S. Army Corps of Engineers, the two major organizations involved in IRRF projects, have issued written policies and procedures for establishing and managing construction quality management programs for reconstruction projects funded by the IRRF.
77	SIGIR	05-013	9-Sep-05	Controls over Equipment Acquired by Security Contractors	The objective of this audit was to determine whether controls over equipment acquired by security contractors were established, implemented, and are effective. Specifically, we proposed to examine selected contracts to determine whether requirements for the acquisition of equipment were valid, adequately supported, properly approved, and the equipment was accounted for and safeguarded. During the course of our audit, we narrowed the scope of the audit to focus on property accountability.	1. We determined that the PCO had established contract procedures regarding government property in July 2004. 2. Additionally, we determined that the JCC-I/A government property administrator reinforced the need for the application of these procedures in letters to contracting chiefs in September 2004.

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	Organization	Report Number	Publication Date	Report Title	Objective	Findings
78	SIGIR	05-019	30-Sep-05	Attestation Engagement Report Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown, and Root Services, Inc.	The overall objectives of this attestation engagement were to determine whether adequate documentation existed that: 1. A non-competitive contract was justified; 2. A fair and reasonable price was obtained; 3. The contracting official had the authority to enter into a non-competitive contract; 4. Goods and services received and paid for under the contract were the goods and services provided for in the contract; and 5. The total amount of disbursements under the contract did not exceed the total contract amount.	1. The non-competitive award of contract number DACA63-03-D-0005 to Brown and Root Services, a division of Kellogg, Brown, and Root, was properly justified. 2. The contract is a cost-plus award-fee (CPAF) indefinite delivery, indefinite quantity (IDIQ) contract. Final determination of fair and reasonable price is not made until the final incurred cost audit by the Defense Contract Audit Agency. 3. The only individual authorized by U.S. Code, Title 41, Section 253 to approve non-competitive contracting actions in excess of $50 million is the Assistant Secretary of the Army (Acquisition, Logistics and Technology). The Justification and Approval for the contract was signed by the Assistant Secretary of the Army (Acquisition, Logistics, and Technology). 4. The goods and services received and paid for with DFI funds under the contract were the goods and services provided for in the contract. 5. The total amount of DFI disbursements under the contract did not exceed the total amount obligated for the contract.
79	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.
80	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.

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	Organization	Report Number	Publication Date	Report Title	Objective	Findings
81	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.
82	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 reduce 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.
83	USAAA	A-2005-0078-FFG	2-Mar-05	Coalition Provisional Authority Travel Procedures	1. Were appropriate management controls over the travel process from order generation to voucher settlement in place and operating. 2. Were fund control procedures adequate to ensure obligations were complete and accurate, and disbursements were made in a timely manner to clear unliquidated obligations. 3. Did the plan to transition the travel functions of the CPA Representative to other agencies on June 30, 2004, provide sufficient detail and coverage to minimize any disruption in support to CPA personnel and to close out open actions.	1. Management controls not always in place/operating. 2. Identified three control weaknesses related to travel voucher processing. 3. Fund control procedures not adequate to ensure complete and accurate accounting records for obligations and disbursements. Accounting records were incomplete/ contained errors. 4.Transition planned was prepared and in sufficient detail.

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	Organization	Report Number	Publication Date	Report Title	Objective	Findings
84	USAAA	A-2005-0095-FFG	16-Feb-05	Vested and Seized Assets, Operation Iraqi Freedom	1. Were adequate procedures and controls in place and operating to properly secure and account for vested and seized assets. 2. Did adequate audit trails exist to support the on hand balance of the vested and seized asset accounts.	1. USA did properly secure and account for seized cash and metal bars. 2. CPA did not maintain adequate controls over non-cash belongings. 3. Adequate audit trails did not exist.
85	USAAA	A-2005-ALE-0191.000	26-May-05	Commanders' Emergency Response Program (CERP) and Quick Response Fund (QRF)	1. Were funds for the CERP and the QRF received, accounted for, and reported according to applicable laws and regulations. 2. Were disbursements consistent with the intent of the charter or implementing guidance.	The audit team reached positive conclusions on both objectives.
86	USAID OIG	A-000-04-003-P	19-May-04	Capping Report on Audit of USAID's Compliance with Federal Regulations in Awarding the Iraq Phase I Contracts	1. Did USAID comply with federal regulations in awarding the Iraq contracts. 2. What improvements can be made to the process.	1. Inadequate documentation of market research relating to available/qualified contractors. 2. Failure to obtain and document legal analysis regarding possible conflict of interest with contractors. 3. Failure to notify and debrief non-award bidders. 4. Failure to document mitigation of unfair competitive advantage.
87	USAID OIG	A-000-04-004-P	23-Sep-04	Audit of USAID's Compliance with Federal Regulations in Award-ing Iraq Basic Education Phase II Contract	Did USAID comply with FAR in awarding the Iraq Basic Education Phase II Contract.	For the areas reviewed, we determined that USAID complied with applicable federal regulations in awarding the Iraq Basic Education Phase II Contract.
88	USAID OIG	A-267-05-005-P	6-Jan-05	Audit of USAID's Compliance with Fed. Regulations in Awarding the Contract to Kroll Security Services Inc.	Did USAID comply with FAR in awarding the contract for security service in Iraq.	1. USAID did not adequately document use of less than full/open competition. 2. Obtained security services using letter contract that did not meet FAR require-ments. 3. Incurred multiple potential funds control violations. 4. Purchased armored vehicles that did not meet USG armoring standards.
89	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).

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	Organization	Report Number	Publication Date	Report Title	Objective	Findings
90	USAID OIG	E-266-04-002-P	3-Jun-04	Audit of USAID/Iraq's Infrastructure Reconstruction and Rehabilitation Program	Are USAID/Iraq's infrastructure and rehabilitation activities performed by Bechtel on schedule to achieve planned outputs.	1. Mission's management controls related to infrastructure rehabilitation projects need improvements. 2. Inadequate environmental reviews prior to start of construction. 3. Job order specific plans (JOSPs) not submitted as required. 4. Completed job orders not closed.
91	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 Contract.
92	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.	1. Mission needs to improve record-keeping procedures for documenting actions, decisions, status. 2. Mission needs to revise contractor reporting requirements.
93	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.
94	USAID OIG	E-267-05-002-P	28-Feb-05	Audit of USAID/Iraq's Health System Strengthening Contract Activities	Did USAID/Iraq's Health System Strengthening Contract achieve intended outputs.	1. Activities under this contract did not achieve intended objectives. 2. Contractor did not effectively manage program to ensure activities were completed as scheduled and deliverables effectively produced. 3. Reduction in contractor's cost-ceiling prompted contractor to curtail/cancel activities. 4. Mission needs to improve process for reviewing/approving requests for contract modifications.

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	Organization	Report Number	Publication Date	Report Title	Objective	Findings
95	USAID OIG	E-267-05-003-P	29-Jun-05	Audit of USAID/Iraq's Electrical Power Sector Activities	1. Are USAID/Iraq's electrical power sector projects achieving their planned outputs. 2. Is USAID/Iraq addressing institutional capacity-building in its projects to rebuild and rehabilitate Iraq's electrical power sector infrastructure.	1. USAID's electrical power sector projects were not always achieving their intended outputs. 2. Of the 22 projects reviewed, 7 (3%) had not or were not achieving their intended outputs for reasons beyond USAID's control. 3. Two of the seven projects were impacted by the U.S. government's earlier efforts to reprogram government-wide infrastructure funding from the electrical sector to security and other priority areas, resulting in the cancellation of the two projects. 4. Several other projects were experiencing implementation delays or hampered by a lack of cooperation from the Iraqi Ministry of Electricity (ME) staff, deteriorating security, and other factors. 5. USAID was found to be addressing institutional capacity-building under its electrical power sector projects, mostly through the provision of training. More needed to be done to address the problems and challenges both at the power plants and at the ministry level.
96	USAID OIG	E-267-05-004-P	30-Jun-05	Audit of USAID/IRAQ'S Water and Sanitation Rehabilitation Activities	1. Are USAID/Iraq's water and sanitation rehabilitation projects achieving their planned outputs. 2. Is USAID/Iraq addressing institutional capacity-building in its projects to rebuild and rehabilitate Iraq's water and sanitation sector infrastructure.	1. The audit found that the water and sanitation rehabilitation projects were achieving intended outputs with some exceptions. 2. Of the 34 projects reviewed, 30 projects (88%) achieved or were achieving their intended outputs while 4 projects (12%) were not because of security conditions, access to project site problems, and lack of local government cooperation which were beyond the control of the USAID and its implementing partners. 3. The USAID addressed the issue of capacity-building in its projects to rebuild and rehabilitate Iraq's water and sanitation infrastructure through the provision of training and operation manuals

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	Organization	Report Number	Publication Date	Report Title	Objective	Findings
97	USAID OIG	E-267-05-005-P	27-Sep-05	USAID/Iraq's Cash Control Procedures	1. Did USAID/Iraq manage its cashiering operations in accordance with established regulations, policies, and procedures? 2. Did USAID/Iraq properly calculate and disburse cash payroll payments to its foreign service national workforce in accordance with established regulations, policies, and procedures?	1. With one exception, USAID/Iraq managed its cashiering operations in accordance with established regulations, policies, and procedures. 2. USAID/Iraq properly calculated and disbursed cash payroll payments to its foreign service national (FSN) workforce for the period of January 1 to May 31, 2005.

Appendix I

List of Contracts

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

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
1	02/07/03	$15,590,578	$15,590,578	Motorola	DCA100-03-P-4397/0/0	Baghdad Police Radios	Sole Source	DISA NCR	FFP
2	02/07/03	$10,265,970	$7,086,094	International Resources Group	EMT-C-00-03-00007/0/0	Support USAID in the overall planning, monitoring, management, and reporting on reconstruction activities	Competitive	USAID	CPFF
3	04/30/03	$6,508,060	$2,700,000	International Resources Group	EMT-C-00-03-00007/0/03	Support USAID in the overall planning, monitoring, management, and reporting on reconstruction activities	Competitive	USAID	CPFF
4	05/24/03	$9,500,000	$9,500,000	Stevedoring Services of America (SSA)	TRN-C-00-03-00054/0/02	Seaport Administration	Competitive	USAID	CPFF LOE
5	05/24/03	$1,918,985	$1,918,985	Stevedoring Services of America (SSA)	TRN-C-00-03-00054/0/01	Seaport Administration	Competitive	USAID	CPFF LOE
6	06/25/03	$20,938,852	$500,000	Management Systems International	AEP-I-00-00-00024/0008/0	Monitoring & Evaluation of Technical Assistance Portfolio	Competitive	USAID	CPFF
7	07/05/03	$7,966,069	$7,966,069	Spacelink International, LLC	DABV01-03-C-0001/0/0	MMICC Communications Systems	Open	CPA	n/a
8	07/09/03	$18,890,092	$18,890,092	Iraqi Contractor - 3237	DABV01-03-C-0002/0/0	Setup, Operate And Maintain The Kirkush Military Base	Open	CPA	n/a
9	07/14/03	$2,500,000	$2,500,000	International Resources Group	EMT-C-00-03-00007/0/07	Support USAID in the overall planning, monitoring, management, and reporting on reconstruction activities	Competitive	USAID	CPFF
10	07/16/03	$9,000,000	$9,000,000	Iraqi Contractor - 2813	DABV01-03-C-0003/0/P0001	Generators	Competitive	CPA	FFP
11	07/18/03	$4,500,000	$4,500,000	Management Systems International	AEP-I-00-00-00024/0008/01	Monitoring & Evaluation of Technical Assistance Portfolio	n/a	USAID	CPFF
12	07/30/03	$6,000,000	$6,000,000	International Resources Group	EMT-C-00-03-00007/0/08	Support USAID in the overall planning, monitoring, management, and reporting on reconstruction activities	Competitive	USAID	CPFF
13	08/01/03	$8,000,000	$8,000,000	Air Force Contract Augmentation Program (AFCAP)	EEE-R-00-03-00016/0/03	Theater Logistical Support	Competitive	USAID	CPAF
14	08/14/03	$800,000,000	$500,000	Parsons	W9126G-04-D-0002/0/0	Restoration of northern oil fields	Competitive	USACE	CPAF-IDIQ
15	09/10/03	$75,000,000	$75,000,000	Air Force Contract Augmentation Program (AFCAP)	EEE-R-00-03-00016/0/04	Theater Logistical Support	Competitive	USAID	CPAF
16	09/23/03	$6,425,391	$6,425,391	Development Alternatives Inc.	LAG-I-00-99-00017-00/TO0008/02	Restoring The Marshlands	n/a	USAID	n/a
17	10/15/03	$36,973,798	$5,000,000	Development Alternatives Inc.	RAN-C-00-04-0002/0/0	Agriculture Rehabilitation	Competitive	USAID	CPFF
18	12/29/03	$10,801,000	$10,801,000	International Resources Group	EMT-C-00-03-00007/0/12	Support USAID in the overall planning, monitoring, management, and reporting on reconstruction activities	Competitive	USAID	CPFF
19	01/04/04	$1,823,317,492	$18,000,000	Bechtel	SPU-C-00-04-00001/0/0	Reconstruction - Phase II	Competitive	USAID	CPFF/CPIF
20	01/06/04	$8,458,350	$3,100,000	Berger/URS	W914NS-04-C-0004/0/0	Security and Justice Sector Program Management Office	Competitive	Pentagon Renovation Office	Cost+Award Fee
21	01/16/04	$1,200,000,000	$500,000	Kellogg Brown Root	W9126G-04-D-0001/0/0	Restoration of southern oil fields	Competitive	USACE	CPAF-IDIQ
22	01/21/04	$12,584	$12,584	Iraqi Contractor - 306	W914NS-05-M-9609/0/0	Tires	Open	PCO	CPATT
23	01/22/04	$65,449,199	$65,449,199	Earth Tech, Inc.	FA8903-04-D-8671/T0001/0	Renovate An Numaniyah Military Base	Open	DCMA	CPFF
24	01/22/04	$65,449,155	$65,449,155	Earth Tech, Inc.	FA8903-04-D-8671/0001/0	An Numaniyah Phase I Part A	Competitive	AFCEE	n/a
25	01/22/04	$46,749,910	$46,749,910	Shaw Environmental, Inc.	FA8903-04-D-8676/0008/0	Renovate Al Kasik Army base in Iraq	Competitive	AFCEE	CPFF /CPAF/IDIQ
26	01/22/04	$46,749,910	$46,749,910	Shaw Environmental, Inc.	FA8903-04-D-8678/T0008/0	Renovate Al Kasik Army Base	Open	DCMA	CPFF
27	01/22/04	$28,691,237	$28,691,237	Shaw	FA8903-04-D-8676/0008/2	Al Kasik Phases I & II	Competitive	AFCEE	n/a
28	01/22/04	$26,336,252	$26,336,252	Parsons	FA8903-04-D-8675/T0001/0	Renovate Tadji Military Base	Open	DCMA	CPFF
29	01/22/04	$10,279,724	$10,279,724	Weston	FA8903-04-D-8681/0008/0	Renovate Um Qasr Naval Base	Competitive	AFCEE	CPFF
30	01/27/04	$28,647	$28,647	Tyson Enterprise Llc	W914NS-05-M-9647/0/0	Gps Systems	Open	PCO	CPATT
31	01/31/04	$33,064,656	$33,064,656	Nour USA	W914NS-04-D-0100/0001/0	Battalion Sets	Competitive	CPA	FFP
32	02/03/04	$33,064,656	$33,064,656	Nour USA	W914NS-04-D-0100/1/0	Weapons And Miscellaneous Supplies	Open	CPA	FFP
33	02/06/04	$89,996,565	$89,996,565	Fluor Intercontinental, Inc.	W912ER-04-D-0004/1/0	Baghdad Generator Rehabilitation	Competitive	USACE	IDIQ
34	02/06/04	$56,281,864	$56,281,864	Fluor Intercontinental, Inc.	W912ER-04-D-0004/3/0	Baghdad Generator Rehabilitation	Competitive	USACE	IDIQ
35	02/06/04	$33,078,193	$33,078,193	Washington Int'l/Black and Veatch Joint Venture	W912ER-04-D-0010/1/0	Rehabilitation of Mosul Gas Turbine Power Plant	Competitive	USACE	CPAF-IDIQ
36	02/06/04	$12,705,000	$12,705,000	CH2M Hill/Parsons a Joint Venture	W912ER-04-D-0002/1/0	Emergency repairs to the Haditha Dam Hydropower facility	Competitive	USACE	CPAF-IDIQ
37	02/06/04	$8,685,868	$8,685,868	Fluor Intercontinental, Inc.	W912ER-04-D-0004/2/0	Baghdad Generator Rehabilitation	Competitive	USACE	IDIQ
38	02/06/04	-$4,093,226	-$4,093,226	Fluor Intercontinental, Inc.	W912ER-04-D-0004/3/01	Baghdad Generator Rehabilitation	Competitive	USACE	IDIQ

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
39	02/07/04	$10,332,000	$10,332,000	Iraqi Contractor - 3209	FY5866-04-C-0003/0/0	Body Armor	Open	CPA	FFP
40	02/10/04	$9,026,380	$9,026,380	GE	DABV01-04-M-2188/0/0	Gas Turbine Parts (Al Qudas)	Competitive	CPA	FFP
41	02/10/04	-$500,000	-$500,000	Parsons	W9126G-04-D-0002/0/01	Restoration Of Northern Oil Fields	Competitive	USACE	CPAF-IDIQ
42	02/10/04	-$631,699	-$631,699	Fluor Intercontinental, Inc.	W912ER-04-D-0004/2/01	Baghdad Generator Rehabilitation	Competitive	USACE	IDIQ
43	02/10/04	-$808,500	-$808,500	CH2M Hill/Parsons a Joint Venture	W912ER-04-D-0002/1/01	Emergency Repairs To The Haditha Dam Hydropower Facility	Competitive	USACE	CPAF-IDIQ
44	02/10/04	-$2,104,976	-$2,104,976	Washington Int'l/Black and Veatch Joint Venture	W912ER-04-D-0010/1/01	Rehabilitation Of Mosul Gas Turbine Power Plant	Competitive	USACE	CPAF-IDIQ
45	02/10/04	-$6,525,205	-$6,525,205	Fluor Intercontinental, Inc.	W912ER-04-D-0004/1/01	Baghdad Generator Rehabilitation	Competitive	USACE	IDIQ
46	02/10/04			Kellogg Brown Root	W9126G-04-D-0001/0/01	Renovation Of Facilities	Open	USACE	IDIQ CPAF
47	02/15/04	$26,250,000	$26,250,000	Parsons	W9126G-04-D-0002/2/0	Initial Mobilization	Competitive	USACE	CPAF-IDIQ
48	02/15/04	$14,800,000	$14,800,000	Kellogg Brown Root	W9126G-04-D-0001/0002/0	Restoration of southern oil fields	Competitive	USACE	n/a
49	02/18/04	$1,751,076,575		DynCorp International LLC	SLMAQM-04-C-0030/0/0	International police training, monitoring, support	Competitive	State Department	FFP- IDIQ-CPFF
50	02/27/04	$48,271,437	$44,541,371	Kellogg Brown Root	W912ER-04-D-0005/1/0	Emergency assessment and rehabilitation of substation at Al Ameen and interconnections with New Baghdad and Mashtel substations	Competitive	USACE	CPAF-IDIQ
51	03/02/04			Kellogg Brown Root	W9126G-04-D-0001/0/02	Iraq Infrastructure	Open	USACE	IDIQ CPAF
52	03/02/04			Kellogg Brown Root	W9126G-04-D-0001/T0003/01	Iraq Infrastructure	Open	USACE	IDIQ CPAF
53	03/04/04	$18,000,000	$18,000,000	Kellogg Brown Root	W9126G-04-D-0001/0005/0	Restoration of southern oil fields	Competitive	USACE	n/a
54	03/04/04	$83,708	$83,708	Information Spectrum, Inc.	N00140-98-D-M323/DO0810/0	Ils, Technical Analysis And Investigations Of Fms	n/a	Fleet And Industrial Supply Center Norfolk	n/a
55	03/10/04	$114,417,069	$6,300,000	Iraq Power Alliance Joint Venture	W914NS-04-C-0002/0/0	Electrical Services Sector Program Management Office	Competitive	Pentagon Renovation Office	Cost+Award Fee
56	03/10/04	$77,623,017	$8,500,000	CH2M Hill/Parsons a Joint Venture	W914NS-04-C-0003/0/0	Public Works and Water Sector Program Management Office	Competitive	Pentagon Renovation Office	Cost+Award Fee
57	03/10/04	$63,582,357	$6,900,000	ATC Services, Inc	W914NS-04-C-0001/0/0	Overall oversight to manage activities	Competitive	Pentagon Renovation Office	Cost+Award Fee
58	03/10/04	$26,871,647	$4,000,000	Berger/URS	W914NS-04-C-0005/0/0	Buildings/Health Sector Program Management Offices	Competitive	Pentagon Renovation Office	Cost+Award Fee
59	03/10/04	$21,119,249	$3,100,000	Berger/URS	W914NS-04-C-0006/0/0	Communication/Transportation Sector Program Manage	Competitive	Pentagon Renovation Office	Cost+Award Fee
60	03/10/04	$19,000,000	$19,000,000	ASRG Airfield & Range Services, Inc.	W911S0-04-C-0002/0/0	Electrical Power Security Services (EPSS)	Sole Source	ACA	FFP Services
61	03/11/04	$41,955,663	$6,800,000	Foster Wheeler	W914NS-04-C-0007/0/0	Oil Sector Program Management Offices	Competitive	Pentagon Renovation Office	Cost+Award Fee
62	03/11/04	$1,653,264	$1,653,264	FluorAMEC LLC	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	Competitive	USACE	CPAF-IDIQ
63	03/11/04	$1,342,196	$1,342,196	Washington Int'l/Black and Veatch Joint Venture	W914NS-04-D-0007/0001/0	Restore, Rebuild, And Develop National Water Resources Projects To Support The Iraq CPA Mission	Competitive	NAVFAC	Cost + Award Fee TO
64	03/12/04	$3,397,156	$3,397,156	Development Alternatives Inc.	RAN-C-00-04-0002/0/01	Agriculture Rehabilitation	Competitive	USAID	CPFF
65	03/12/04	$2,095,954	$2,095,954	Washington International	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	Competitive	USACE	CPAF-IDIQ
66	03/12/04	$706,485	$706,485	Perini Corporation	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	Competitive	USACE	CPAF-IDIQ
67	03/14/04	$2,141,017	$2,141,017	Iraqi Contractor - 2720	W914NS-04-D-0102/0002/0	Base Camp Life Support	Competitive	CPA	FFP
68	03/14/04	$2,141,017	$2,141,017	Iraqi Contractor - 2720	W914NS-04-D-0102/2/0	Latrines And Showers	Open	CPA	n/a

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
69	03/23/04	$2,487,603	$2,487,603	Lucent Technologies World Services Inc.	W914NS-04-D-0005/1/0	Restore, rebuild, and develop Communication projects to support the Iraq CPA mission	Competitive	USACE	CPAF-IDIQ
70	03/23/04	$1,528,041	$1,528,041	FluorAMEC LLC	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	Competitive	NAVFAC	Cost + Award Fee TO
71	03/23/04	$1,475,531	$1,475,531	FluorAMEC LLC	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	Competitive	NAVFAC	Cost + Award Fee TO
72	03/23/04	$975,060	$975,060	Contrack/AICI/OCI/Archirodon Joint Venture	W914NS-04-D-0004/1/0	Restore, Rebuild, And Develop Transportation Infrastructure Projects To Support The Iraq CPA Mission	Competitive	USACE	CPAF-IDIQ
73	03/25/04	$55,779,999	$55,779,999	Parsons	W914NS-04-D-0006/0006/0	Teaching Hospital	n/a	PCO	n/a
74	03/25/04	$4,000,000	$4,000,000	Parsons	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	Competitive	USACE	CPAF-IDIQ
75	03/26/04	$19,521,325	$19,521,325	Laguna Construction Co., Inc.	FA8903-04-D-8690/T0002/0	Ministry Of Defense Headquarters	Open	DCMA	CPFF
76	03/26/04	$19,521,325	$19,521,325	Laguna Construction Co., Inc.	FA8903-04-D-8690/T00024/0	Ministry Of Defense Headquarters, Baghdad Iraq.	Small Disadvantage	DCMA	CPFF
77	03/26/04	$3,000,000	$3,000,000	Parsons	W914NS-04-D-0009/1/0	Restore, rebuild, and develop security and justice projects to support the Iraq CPA mission	Competitive	USACE	CPAF-IDIQ
78	03/26/04	$2,640,000	$2,640,000	Parsons	W914NS-04-D-0009/1/0	Civil Defense HQ	Open	CPA	CPAF
79	03/30/04	$41,120,016	$41,120,016	International Resources Group	517-C-00-04-00106/0/0	Technical specialists to assist in the monitoring and management of reconstruction and rehabilitation activities in Iraq	Competitive	USAID	CPFF
80	04/02/04	$6,087,706	$6,087,706	Weston	FA8903-04-D-8681/T0008/M0002	Renovate Umm Qasr Naval Base	n/a	DCMA	CPFF
81	04/06/04			DynCorp International LLC	SLMAQM-04-C-0030/0/01	International Police Training, Monitoring, Support, And Policy	Competitive	State Department	FFP- IDIQ-CPFF
82	04/13/04	$6,087,706	$784,889	Weston	FA8903-04-D-8681/0008/02	Renovate Um Qasr Naval Base	Competitive	AFCEE	CPFF
83	04/13/04	$811,786	$811,786	DynCorp International LLC	SLMAQM-04-C-0030/0/02	International Police Training, Monitoring, Support, And Policy	Competitive	State Department	FFP- IDIQ-CPFF
84	04/13/04	-$5,822,524	$4,038,772	Management Systems International	AEP-I-00-00-00024/0008/03	Monitoring & Evaluation Of Technical Assistance Portfolio	n/a	USAID	CPFF
85	04/15/04	$49,808,566	$49,808,566	Weston	FA8903-04-D-8681/T00024/0	Brigade Facilities Tallil Military Base	Open	DCMA	CPFF
86	04/15/04	$49,808,566	$49,808,566	Weston	FA8903-04-D-8681/T0024/0	Brigade Facilities Tallil Military Base	Open	DCMA	CPFF
87	04/15/04	$47,500,528	$47,500,528	ECC InternationaL LLC	FA8903-04-D-8672 /T0003/0	New Brigade Kirkuk Military Base	Open	DCMA	CPFF
88	04/15/04	$47,500,528	$47,500,528	ECC InternationaL LLC	FA8903-04-D-8672/0003/0	Renovate and Construct New Brigade Kirkuk Military Base	Competitive	AFCEE	CPFF
89	04/15/04	$28,691,237	$28,691,237	Shaw Environmental, Inc.	FA8903-04-D-8676/T0008/M0002	Repair Al Kasik Army Base	n/a	DCMA	CPFF
90	04/15/04	$23,863,580	$23,863,580	AMEC Earth & Environmental, Inc.	FA8903-04-D-8669/T0006/0	Tadji Army Aviation Base	Open	DCMA	CPFF
91	04/15/04	$23,863,560	$23,863,560	AMEC Earth & Environmental, Inc.	FA8903-04-D-8669/0006/0	Renovate Tadji Army Aviation Base	Competitive	AFCEE	CPFF
92	04/15/04	$19,491,301	$19,491,301	Shaw Environmental, Inc.	FA8903-04-D-8676/0015/0	Renovate Al-Kasik Military Base for Iraqi Armed Forces Phase III	Competitive	AFCEE	CPFF
93	04/15/04	$19,491,301	$19,491,301	Shaw Environmental, Inc.	FA8903-04-D-8676/T0015/0	New Brigade Kirkuk Military Base (phase III)	Open	DCMA	CPFF
94	04/16/04	$6,155,119	$6,155,119	ECC InternationaL LLC	FA8903-04-D-8672/0006/1	KMTB Utilities, Water Line	Competitive	AFCEE	n/a
95	04/20/04			Parsons	W9126G-04-D-0001/0/03	Iraq Infrastructure	Open	USACE	IDIQ CPAF
96	04/22/04	$34,385,764	$34,385,764	ECC InternationaL LLC	FA8903-04-D-8672 /T0008/0	Renovate And Construct Permanent Utilities	Open	DCMA	CPFF
97	04/22/04	$34,385,764	$34,385,764	ECC InternationaL LLC	FA8903-04-D-8672/0008/0	Renovate and construct permanent utilities at An Numaniyah Military Base	Competitive	AFCEE	CPFF
98	04/22/04	$4,120,000	$4,120,000	ECC InternationaL LLC	FA8903-04-D-8672/0008/02	An Numaniyah Phase I Part B	Competitive	AFCEE	n/a
99	04/23/04	$7,879,000	$7,879,000	MCI	W91RUS-04-C-0028/0/0	Digital Cellular System/Network	Open	United States Army Contracting Agency	FFP
100	04/23/04	$4,782,102	$4,782,102	Parsons	FA8903-04-D-8675/0001/02	Renovate Tadji Military Base, Renovate New Iraqi Army Baghdad Recruiting Station	Competitive	AFCEE	CPFF
101	04/24/04	$742,450	$742,450	Parsons	W914NS-04-D-0009/2/0		Open	CPA	n/a
102	04/26/04	$16,957,621	$16,957,621	ECC InternationaL LLC	FA8903-04-D-8672 /T0006/0	Kirkush Military Base	Open	DCMA	CPFF
103	04/26/04	$16,957,621	$16,957,621	ECC InternationaL LLC	FA8903-04-D-8672/0006/0	Provide utilities at Kirkush Military Training Base (KMTB)	Competitive	AFCEE	CPFF
104	04/27/04	$36,314,427	$36,314,427	Laguna Construction Co., Inc.	FA8903-04-D-8690/T0005/0	Ar Rastamiyah Military Academy	Open	DCMA	CPFF
105	04/28/04	$34,924,122	$14,275,999	International Resources Group	EMT-C-00-03-00007/0/13	Support USAID in the overall planning, monitoring, management, and reporting on reconstruction activities	Competitive	USAID	CPFF

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
106	04/30/04	$27,740,323	$27,740,323	FluorAMEC LLC	W914NS-04-D-0008/PW-007/0	Balad Rooz Water Supply Project	Open	CPA	n/a
107	04/30/04	$23,740,323	$23,740,323	FluorAMEC LLC	W914NS-04-D-0008/4/0	Balad Rooz Water Supply	Open	CPA	n/a
108	05/01/04	$17,168,205	$17,168,205	Perini Corporation	W914NS-04-D-0011/0/0	Basrah Distribution Network	Open	CPA	IDIQ CPATT
109	05/01/04	$17,168,205	$17,168,205	Perini Corporation	W914NS-04-D-0011/2/0	Basrah Distribution Network	Open	CPA	CPATT
110	05/01/04	$17,003,397	$17,003,397	Global Risk Strategies	W914NS-04-D-0105/0/0	Green Zone Security	Open	DMCA Iraq	FFP
111	05/01/04	$2,157,618	$2,157,618	Parsons	W914NS-04-D-0009/3/0		Open	CPA	n/a
112	05/01/04	$1,762,740	$1,762,740	Parsons	W914NS-04-D-0009/4/0		Open	CPA	n/a
113	05/01/04	$1,128,154	$1,128,154	Parsons	W914NS-04-D-0009/5/0		Open	CPA	n/a
114	05/02/04	$5,000,000	$5,000,000	Kellogg Brown Root	W9126G-04-D-0001/0011/0	Restoration of southern oil fields	Competitive	USACE	n/a
115	05/02/04	$5,000,000	$5,000,000	Kellogg Brown Root	W9126G-04-D-0001/0012/0	Restoration of southern oil fields	Competitive	USACE	n/a
116	05/02/04	$5,000,000	$5,000,000	Kellogg Brown Root	W9126G-04-D-0001/11/0	RESTORE NGL AND LPG PLANTS IN SOUTHERN IRAQ TO INCREASED CAPACITY	Open	CPA	n/a
117	05/02/04	$5,000,000	$5,000,000	Kellogg Brown Root	W9126G-04-D-0001/12/0	Restore The Gas Oild Separation Plants In Southern Iraq	Open	CPA	n/a
118	05/03/04	$5,200,000	$5,200,000	Parsons	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	n/a	USACE	CPAF-IDIQ
119	05/04/04	$2,000,000	$2,000,000	Kellogg Brown Root	W9126G-04-D-0001/0013/0	Restoration Of Southern Oil Fields	Competitive	USACE	n/a
120	05/04/04	$2,000,000	$2,000,000	Kellogg Brown Root	W9126G-04-D-0001/13/0	Restoring Iraqi Oil Production	Open	CPA	n/a
121	05/04/04	$400,000	$400,000	FluorAMEC LLC	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	Competitive	USACE	CPAF-IDIQ
122	05/05/04	$9,180,184	$9,180,184	Contrack/AICI/OCI/Archirodon Joint Venture	W914NS-04-D-0004/2/0	Restore, rebuild, and develop transportation infrastructure projects to support the Iraq CPA mission	n/a	USACE	CPAF-IDIQ
123	05/05/04	$5,500,000	$5,500,000	Parsons	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	n/a	USACE	CPAF-IDIQ
124	05/05/04	$590,000	$590,000	Parsons	W9126G-04-D-0002/5/0	Gas Oil Separation Plants	Competitive	USACE	CPAF-IDIQ
125	05/06/04	$2,673,137	$2,673,137	Parsons	FA8903-04-D-8675/0001/03	Renovate Tadji Military Base, Renovate New Iraqi Army Baghdad Recruiting Station	Competitive	AFCEE	CPFF
126	05/08/04	$28,203,841	$28,203,841	Parsons	W914NS-04-D-0009/6/0		Open	CPA	n/a
127	05/08/04			Perini Corporation	W914NS-04-D-0011/2/1	Correct Appropriation Data	n/a	CPA	n/a
128	05/08/04			Perini Corporation	W914NS-04-D-0011/T0002/01	Basrah Distribution Network	Open	CPA	IDIQ CPATT
129	05/11/04	$48,818,700	$48,818,700	Parsons	W914NS-04-D-0009/8/0		Open	CPA	n/a
130	05/11/04	$40,497,030	$40,497,030	Parsons	W914NS-04-D-0009/7/0		Open	CPA	n/a
131	05/11/04	$15,000,000	$15,000,000	Parsons	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	n/a	USACE	CPAF-IDIQ
132	05/12/04	$5,000,000	$5,000,000	Parsons	W914NS-04-D-0006/5/0	Construction Of Buildings, Housing, And Health Sector	Open	n/a	CPAFTO
133	05/12/04	$3,300,000	$3,300,000	Lucent Technologies World Services Inc.	W914NS-04-D-0005/2/0	Restore, rebuild, and develop Communication projects to support the Iraq CPA mission	n/a	USACE	CPAF-IDIQ
134	05/15/04	$24,100,988	$24,100,988	Iraqi Contractor - 2726	DABV01-04-C-0104/0/0	Baghdad Public Service Academy Life Support	Open	CPA	n/a
135	05/15/04	$1,833,250	$1,833,250	Parsons	W914NS-04-D-0009/11/0		Open	CPA	n/a
136	05/15/04	$1,057,644	$1,057,644	Parsons	W914NS-04-D-0009/12/0		Open	CPA	n/a
137	05/15/04	$1,057,644	$1,057,644	Parsons	W914NS-04-D-0009/13/0		Open	CPA	n/a
138	05/15/04	$846,115	$846,115	Parsons	W914NS-04-D-0009/10/0		Open	CPA	n/a
139	05/15/04	$599,331	$599,331	Parsons	W914NS-04-D-0009/9/0		Open	CPA	n/a
140	05/16/04	$9,058,791	$9,058,791	Parsons	W914NS-04-D-0009/14/0		Open	CPA	n/a
141	05/17/04	$955,756	$955,756	Development Alternatives Inc.	RAN-C-00-04-0002/0/02	Agriculture Rehabilitation	Competitive	USAID	CPFF

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
142	05/18/04	$5,500	$5,500	Iraqi Contractor - 500	W914NS-05-M-1284/0/0	Metal Wall Lockers	Open	JCCI	n/a
143	05/19/04	$29,188,920	$29,188,920	ECC InternationaL LLC	FA8903-04-D-8672/0011/0	Repair schools, governorate of Muthanna, Thi-Qar, Missan, & Wassit, and renovate Ministry of Environment HQ building	Competitive	AFCEE	CPFF
144	05/19/04	$7,000,000	$7,000,000	International Resources Group	517-C-00-04-00106/0/01	Technical specialists to assist in the monitoring and management of reconstruction and rehabilitation activities in Iraq	Competitive	USAID	CPFF
145	05/19/04	$5,546,495	$5,546,459	Tetra International LLC	FA8903-04-D-8677/T0017/0	Renovate Ministry Of Trade Headquarters Buildings	Open	DCMA	CPFF
146	05/21/04	$3,500,000	$3,500,000	Lucent Technologies World Services Inc.	W914NS-04-D-0005/3/0	Restore, rebuild, and develop Communication projects to support the Iraq CPA mission	n/a	USACE	CPAF-IDIQ
147	05/23/04	$3,000,000	$3,000,000	Parsons	W9126G-04-D-0002/6/0	NOC Pump Stations	Competitive	USACE	CPAF-IDIQ
148	05/23/04	$2,000,000	$2,000,000	Parsons	W9126G-04-D-0002/7/0	Restore Pump Stations In Northern Iraq	Open	CPA	n/a
149	05/24/04	$4,591,000	$4,591,000	Contrack/AICI/OCI/Archirodon Joint Venture	W914NS-04-D-0004/3/0	Restore, rebuild, and develop transportation infrastructure projects to support the Iraq CPA mission	n/a	USACE	CPAF-IDIQ
150	05/25/04	$120,125,150	$120,125,150	Anham Joint Venture	W56HZV-04-D-0181/0001/0	Battalion Sets	Competitive	TACOM Warren	FFP/IDIQ
151	05/25/04	$7,599,780	$7,599,780	Toltest, Inc.	FA8903-04-D-8678/0045/0	Rehabilitation of Karbala and Mandilee Pump Stations	Competitive	AFCEE	CPFF
152	05/26/04	$5,050,000	$5,050,000	Contrack/AICI/OCI/Archirodon Joint Venture	W914NS-04-D-0004/5/0	Restore, rebuild, and develop transportation infrastructure projects to support the Iraq CPA mission	n/a	USACE	CPAF-IDIQ
153	05/26/04	$1,100,000	$1,100,000	Contrack/AICI/OCI/Archirodon Joint Venture	W914NS-04-D-0004/4/0	Restore, Rebuild, And Develop Transportation Infrastructure Projects To Support The Iraq CPA Mission	n/a	USACE	CPAF-IDIQ
154	05/26/04	$360,000	$360,000	Parsons	W914NS-04-D-0009/1/1	Increase Contract Value	n/a	CPA	n/a
155	05/26/04			Contrack/AICI/OCI/Archirodon Joint Venture	W914NS-04-D-0004/T0002/01	Security, Close Protection Team, Project Management Team	Open	CPA	n/a
156	05/27/04	-$250,000	-$250,000	Lucent Technologies World Services Inc.	W914NS-04-D-0005/2/01	Restore, Rebuild, And Develop Communication Projects To Support The Iraq CPA Mission	n/a	USACE	CPAF-IDIQ
157	05/28/04	$10,083,334	$10,083,334	Parsons	W914NS-04-D-0009/15/0		Open	CPA	n/a
158	06/02/04	$850,000	$850,000	Contrack/AICI/OCI/Archirodon Joint Venture	W914NS-04-D-0004/6/0	Restore, Rebuild, And Develop Transportation Infrastructure Projects To Support The Iraq CPA Mission	n/a	USACE	CPAF-IDIQ
159	06/02/04	$796,000	$796,000	Contrack/AICI/OCI/Archirodon Joint Venture	W914NS-04-D-0004/9/0	Restore, Rebuild, And Develop Transportation Infrastructure Projects To Support The Iraq CPA Mission	n/a	USACE	CPAF-IDIQ
160	06/02/04	$653,000	$653,000	Contrack/AICI/OCI/Archirodon Joint Venture	W914NS-04-D-0004/7/0	Restore, Rebuild, And Develop Transportation Infrastructure Projects To Support The Iraq CPA Mission	n/a	USACE	CPAF-IDIQ
161	06/02/04	$580,000	$580,000	Contrack/AICI/OCI/Archirodon Joint Venture	W914NS-04-D-0004/10/0	Restore, Rebuild, And Develop Transportation Infrastructure Projects To Support The Iraq CPA Mission	n/a	USACE	CPAF-IDIQ
162	06/02/04	$435,000	$435,000	Contrack/AICI/OCI/Archirodon Joint Venture	W914NS-04-D-0004/8/0	Restore, Rebuild, And Develop Transportation Infrastructure Projects To Support The Iraq CPA Mission	n/a	USACE	CPAF-IDIQ
163	06/03/04	-$11,025,250	-$11,025,250	Kellogg Brown Root	W9126G-04-D-0001/0005/01	Restoration Of Southern Oil Fields	Competitive	USACE	n/a
164	06/03/04			Kellogg Brown Root	W9125G-04-D-0001/8/1	Change Accounting And Appropriation Data	n/a	CPA	n/a
165	06/03/04			Kellogg Brown Root	W9126G-04-D-0001/7/2	Change Accounting And Appropriation Data	n/a	CPA	n/a
166	06/04/04	$3,976,569	$3,976,569	TOLTEST, INC.	FA8903-04-D-8678/T0047/0	Kirkush Mtb Logistics Facility	Open	DCMA	CPFF
167	06/04/04	$402,983	$402,983	Altec Industries Inc.	W56HZV-04-D-B059/TO0001/0	Aerial Platform Vehicles, Manuals.	Open	DCMA	FFP
168	06/04/04	$402,983	$402,983	Altec Industries Inc.	W56HZV-04-D-BO59/TO0001/0	Aerial Platform Vehicles	n/a	TACOM Warren	FFP
169	06/04/04	$157,571	$157,571	Altec Industries Inc.	W56HZV-04-D-B058/TO0001/0	High Lift Truck, Manuals.	Open	DCMA	FFP
170	06/04/04	$157,517	$157,517	Altec Industries Inc.	W56HZV-04-D-BO58/TO0001/0	High Lift Trucks	n/a	TACOM Warren	FFP
171	06/04/04	$19,800	$19,800	Nour USA	W914NS-05-M-1328/0/0	Motorola 360 Vehicle Antennas	Open	JCCI	FFP
172	06/06/04	$25,383,457	$25,383,457	Parsons	W914NS-04-D-0009/16/0		Open	CPA	n/a
173	06/07/04	$65,449,199	$65,449,199	Earth Tech, Inc.	FA8903-04-D-8671/T0001/M0002	Construction	n/a	DCMA	CPFF
174	06/07/04	$12,000,000	$12,000,000	Kellogg Brown Root	W9126G-04-D-0001/0016/0	Restoration of southern oil fields	Competitive	USACE	n/a
175	06/07/04	$12,000,000	$12,000,000	Kellogg Brown Root	W9126G-04-D-0001/16/0	Security	Open	CPA	n/a
176	06/07/04	$11,964,401	$11,964,401	Kellogg Brown Root	W9126G-04-D-0001/0017/0	Restoration of southern oil fields	Competitive	USACE	n/a
177	06/07/04	$11,964,401	$11,964,401	Kellogg Brown Root	W9126G-04-D-0001/17/0	Life Support	Open	CPA	n/a

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
178	06/07/04	$6,000,000	$6,000,000	Kellogg Brown Root	W9126G-04-D-0001/0014/0	Restoration of southern oil fields	Competitive	USACE	n/a
179	06/07/04	$6,000,000	$6,000,000	Kellogg Brown Root	W9126G-04-D-0001/0015/0	Restoration of southern oil fields	Competitive	USACE	n/a
180	06/07/04	$6,000,000	$6,000,000	Kellogg Brown Root	W9126G-04-D-0001/14/0	TRANSPORTATION AND MOBILIZATION	Open	CPA	n/a
181	06/07/04	$6,000,000	$6,000,000	Kellogg Brown Root	W9126G-04-D-0001/15/0	MANAGEMENT AND ADMINISTRATION	Open	CPA	n/a
182	06/08/04	$44,595,886	$44,595,886	Kellogg Brown Root	W9126G-04-D-0001/0012/01	Restoration of southern oil fields	Competitive	USACE	n/a
183	06/08/04	$44,595,886	$44,595,886	Kellogg Brown Root	W9126G-04-D-0001/12/1	Increase Amount	n/a	CPA	n/a
184	06/08/04	$41,053,323	$41,053,323	Kellogg Brown Root	W9126G-04-D-0001/0011/01	Restoration of southern oil fields	Competitive	USACE	n/a
185	06/08/04	$41,053,323	$41,053,323	Kellogg Brown Root	W9126G-04-D-0001/11/1	Increase NTE Amount	n/a	CPA	n/a
186	06/08/04	$27,548,515	$27,548,515	Parsons	W9126G-04-D-0002/6/01	NOC Pump Stations	Competitive	USACE	CPAF-IDIQ
187	06/08/04	$24,106,402	$24,106,402	Kellogg Brown Root	W9126G-04-D-0001/0007/03	Restoration of southern oil fields	Competitive	USACE	n/a
188	06/08/04	$24,106,402	$24,106,402	Kellogg Brown Root	W9126G-04-D-0001/7/3	Increase Amount	n/a	CPA	n/a
189	06/08/04	$19,335,472	$19,335,472	Parsons	W9126G-04-D-0002/6/1	Increase NTE Amount	n/a	CPA	n/a
190	06/08/04	$19,335,472	$19,335,472	Parsons	W9126G-04-D-0002/7/01	Downstream Sector Projects	Competitive	USACE	CPAF-IDIQ
191	06/08/04	$19,335,472	$19,335,472	Parsons	W9126G-04-D-0002/7/1	Increase Not To Exceed Amount	n/a	CPA	n/a
192	06/08/04	$19,255,379	$19,255,379	Kellogg Brown Root	W9126G-04-D-0001/0013/01	Restoration of southern oil fields	Competitive	USACE	n/a
193	06/08/04	$19,255,379	$19,255,379	Kellogg Brown Root	W9126G-04-D-0001/13/1	Increase The Not To Exceed Amount	n/a	CPA	n/a
194	06/08/04	$15,336,937	$15,336,937	Kellogg Brown Root	W9126G-04-D-0001/0008/02	Restoration of southern oil fields	Competitive	USACE	n/a
195	06/08/04	$15,336,937	$15,336,937	Kellogg Brown Root	W9126G-04-D-0001/8/2	Increase Not To Exceed Amount	n/a	CPA	n/a
196	06/08/04	$6,521,824	$6,521,824	Parsons	W9126G-04-D-0002/5/01	Gas Oil Separation Plants	Competitive	USACE	CPAF-IDIQ
197	06/08/04	$5,982,020	$5,982,020	Parsons	W914NS-04-D-0006/2/1	Increase Amount By Modifying And Adding Clins	n/a	CPA	n/a
198	06/08/04	$5,981,345	$5,981,345	Parsons	W914NS-04-D-0006/0006/0001	Teaching Hospital	Competitive	PCO	IDIQ
199	06/08/04	$5,089,036	$5,089,036	Contrack/AICI/OCI/Archirodon Joint Venture	W914NS-04-D-0004/0005/01	Restore, rebuild, and develop transportation infrastructure projects to support the Iraq CPA mission	Competitive	PCO	CPAF-IDIQ
200	06/08/04	$5,089,036	$5,089,036	Parsons	W914NS-04-D-0006/5/1	Increase Funding And Revise Definitization Schedule	n/a	CPA	n/a
201	06/08/04	$3,000,000	$3,000,000	Parsons	W9126G-04-D-0002/9/0	Contract Management And Administration Support	Open	CPA	FFP
202	06/10/04	$123,954	$123,954	Komatsu America Intl. Co.	W56HZV-04-D-B085/TO0001/0	Utility Vehicles, Manuals	Open	DCMA	FFP
203	06/10/04	$123,954	$123,954	Komatsu America Intl. Co.	W56HZV-04-D-BO85/TO0001/0	Utility Vehicles	n/a	TACOM Warren	FFP
204	06/10/04			Komatsu America Intl. Co.	W56HZV-04-D-B085/TO0001/01	Utility Vehicles, Manuals	Open	DCMA	FFP
205	06/11/04	$6,916,800	$6,916,800	Parsons	W914NS-04-D-0009/17/0		Open	CPA	n/a
206	06/11/04	$2,773,925	$2,773,925	Parsons	W914NS-04-D-0009/18/0		Open	CPA	n/a
207	06/12/04	$3,520,557	$3,520,557	Parsons	W914NS-04-D-0009/21/0		Open	CPA	n/a
208	06/12/04	$2,933,812	$2,933,812	Parsons	W914NS-04-D-0009/22/0		Open	CPA	n/a
209	06/12/04	$2,305,600	$2,305,600	Parsons	W914NS-04-D-0009/19/0		Open	CPA	n/a
210	06/12/04	$2,305,600	$2,305,600	Parsons	W914NS-04-D-0009/20/0		Open	CPA	n/a
211	06/13/04	$34,584,000	$34,584,000	Parsons	W914NS-04-D-0009/24/0		Open	CPA	n/a
212	06/13/04	$30,000,000	$30,000,000	Parsons	W914NS-04-D-0014/29/0		Open	CPA	n/a
213	06/13/04	$5,720,934	$5,720,934	Parsons	W914NS-04-D-0013/28/0		Open	CPA	n/a
214	06/13/04	$3,746,600	$3,746,600	Parsons	W914NS-04-D-0009/23/0		Open	CPA	n/a
215	06/13/04	$2,593,800	$2,593,800	Parsons	W914NS-04-D-0012/27/0		Open	CPA	n/a
216	06/13/04	$2,161,500	$2,161,500	Parsons	W914NS-04-D-0010/25/0		Open	CPA	n/a
217	06/13/04	$288,200	$288,200	Parsons	W914NS-04-D-0011/26/0		Open	CPA	n/a
218	06/15/04	$8,116,883	$8,116,883	Parsons	W914NS-04-D-0016/31/0		Open	CPA	n/a
219	06/15/04	$98,900	$98,900	Ingersoll-rand Company	W56HZV-04-D-B060/TO0001/0	Manual Compressor, Manuals.	Open	DCMA	FFP

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220	06/15/04	$98,900	$98,900	Ingersoll-rand Company	W56HZV-04-D-BO60/TO0001/0	Air Compressors	n/a	TACOM Warren	n/a
221	06/16/04	$6,087,662	$6,087,662	Parsons	W914NS-04-D-0017/32/0		Open	CPA	n/a
222	06/16/04	$3,070,149	$3,070,149	Iraqi Contractor - 2722	W914NS-04-D-0104/0/0	Flights	Open	CPA	FFP
223	06/16/04	$249,096	$249,096	Terex Corporation	W56HZV-04-D-B870/TO0002/0	Dumper Fitted With Essential Equipment	n/a	TACOM Warren	n/a
224	06/16/04	$18,170	$18,170	North Shore International Inc.	W56HZV-04-D-B084/TO0001/0	Utility Vehicles, Manuals	Open	DCMA	FFP
225	06/16/04	$18,170	$18,170	North Shore International Inc.	W56HZV-04-D-BO84/TO0001/0	All Terrain Utility Vehicles	n/a	TACOM Warren	n/a
226	06/16/04			Iraqi Contractor - 2722	W914NS-04-D-0104/0/01	Flights	Open	PCO	FFP
227	06/17/04	$12,987,013	$12,987,013	Parsons	W914NS-04-D-0018/33/0		Open	CPA	n/a
228	06/17/04	$6,585,748	$6,585,748	Parsons	W9126G-04-D-0002/11/0	Life Support	Open	CPA	FFP
229	06/17/04	$6,000,000	$6,000,000	Parsons	W9126G-04-D-0002/10/0	Security For Operation In Iraq	Open	CPA	FFP
230	06/17/04	$3,000,000	$3,000,000	Parsons	W9126G-04-D-0002/8/0	Transportation And Mobilization	Open	CPA	FFP
231	06/18/04	$8,510,480	$8,510,480	James Worldwide Sales, Inc.	W56HZV-04-D-B010/0/0	45 Seat Bus	Competitive	TACOM Warren	FFP
232	06/18/04	$1,700,750	$1,700,750	Caterpillar Inc	W56HZV-04-D-B930/TO0001/0	Tractor Vehicle, Manuals.	Open	DCMA	FFP
233	06/18/04	$1,180,813	$1,180,813	Caterpillar Inc	W56HZV-04-D-B770/TO0001/0	Forklift Vehicles	n/a	TACOM Warren	n/a
234	06/18/04	$1,180,813	$1,180,813	Caterpillar Inc	W56HZV-04-D-B770/TO0001/0	Manuels For Caterpillar Forklifts	Open	DCMA	IDIQ
235	06/18/04	$194,403	$194,403	H.K. Mullins and Associates, Inc.	W56HZV-04-D-B061/TO0001/0	Welding Machine, Manuals.	Open	DCMA	FFP
236	06/19/04	$194,403	$194,403	H.K. Mullins and Associates, Inc.	W56HZV-04-D-BO61/TO0001/0	Welding Mach 600 Amp Vehicle	n/a	TACOM Warren	FFP
237	06/20/04	$7,305,195	$7,305,195	Parsons	W914NS-04-D-0019/34/0		Open	CPA	n/a
238	06/20/04	$4,509,381	$4,509,381	Parsons	W914NS-04-D-0020/35/0		Open	CPA	n/a
239	06/21/04	$36,525,974	$36,525,974	Parsons	W914NS-04-D-0021/36/0		Open	CPA	n/a
240	06/21/04	$3,246,753	$3,246,753	Parsons	W914NS-04-D-0022/37/0		Open	CPA	n/a
241	06/21/04	$3,246,753	$3,246,753	Parsons	W914NS-04-D-0023/38/0		Open	CPA	n/a
242	06/23/04	$901,876	$901,876	Parsons	W914NS-04-D-0024/39/0		Open	CPA	n/a
243	06/23/04			Altec Industries Inc.	W56HZV-04-D-B059/TO0001/01	Aerial Platform Vehicles, Manuals.	Open	DCMA	FFP
244	06/24/04	$188,734,226	$188,734,226	DynCorp International LLC	SLMAQM-04-C-0030/ SAWMPD04F0338/02	International police training, monitoring, support, and policy	Competitive	State Department	FFP- IDIQ-CPFF
245	06/24/04	-$600	-$600	Ingersoll-Rand Company	W56HZV-04-D-B060/TO0001/01	Manual Compressor.	Open	DCMA	FFP
246	06/24/04			H.K. Mullins and Associates, Inc.	W56HZV-04-D-B061/TO0001/01	Welding Machine, Manuals.	Open	DCMA	FFP
247	06/25/04	$6,392,139	$6,392,139	AMEC Earth & Environmental, Inc.	FA8903-04-D-8669/T0014/0	Upgrade Electrical	Open	DCMA	CPFF
248	06/26/04	$10,627,691	$10,627,691	Kellogg Brown Root	W9126G-04-D-0001/0021/0	SOC Pump Stations	n/a	CPA	n/a
249	06/28/04	$21,516,768	$21,516,768	ECC InternationalL LLC	FA8903-04-D-8672 /T0012/0	Utility Upgrade And Renovation At Kirkush Military Training Base	SMALL BUSINESS	DCMA	CPFF
250	06/28/04	$6,200,000	$6,200,000	Kellogg Brown Root	W9126G-04-D-0001/0022/0	Misc SRC Projects	n/a	CPA	n/a
251	06/28/04	$2,875,000	$2,875,000	Kellogg Brown Root	W9126G-04-D-0001/0023/0	Misc Parts and Equipment-OPC & MRC	n/a	CPA	n/a
252	06/28/04	$2,500,000	$2,500,000	Kellogg Brown Root	W9126G-04-D-0001/0024/0	Pipeline Communications	n/a	CPA	n/a
253	06/28/04	$500,000	$500,000	Kellogg Brown Root	W9126G-04-D-0001/0025/0	Refurbish Loading Arms - Abot	n/a	CPA	n/a
254	06/29/04	$10,100,712	$10,100,712	Caterpillar Inc	W56HZV-04-D-B770/0/01	Manuels for Caterpillar Forklifts	Open	DCMA	FFP
255	07/01/04	$56,491,647	$51,809,000	Creative Associates	EPP-C-00-04-00004/2/0	Education, Health and Social Services	Competitive	USAID	n/a
256	07/01/04	$915,700	$915,700	Komatsu America Intl. Co.	W56HZV-04-D-B940/TO0001/0	Komatsu Tractor, Manuals.	Open	DCMA	FFP
257	07/01/04	$915,700	$915,700	Komatsu America Intl. Co.	W56HZV-04-D-B940/TO0001/0	Tractors	n/a	TACOM Warren	n/a
258	07/04/04	$23,020	$23,020	Iraqi Contractor - 2722	W914NS-04-D-0123/T0011/0	Field Equipment	Open	PCO	n/a
259	07/05/04	$500,000	$500,000	Parsons	W914NS-04-D-0006/5/2	Not To Exceed (nte) Amount Is Increased	n/a	n/a	n/a
260	07/06/04			ECC InternationalL LLC	FA8903-04-D-8672 /T0008/M0001		n/a	DCMA	CPFF

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
261	07/07/04	$12,089,702	$12,089,702	Volunteers in Economic Growth Alliance	EGA-A-00-04-00002/2/0	Economy, Finance, Agriculture & Rural Economy	Competitive	USAID	n/a
262	07/07/04	$1,834,077	$1,834,077	Volvo Construction Equipment North America Inc	W56HZV-04-D-B910/TO0001/0	Volvo Model L120e Cars, Manuals.	Open	DCMA	FFP
263	07/07/04	$1,834,077	$1,834,077	Volvo Construction Equipment North America Inc	W56HZV-04-D-B910/TO0001/0	Wheel Loaders	n/a	TACOM Warren	n/a
264	07/07/04	$1,268,798	$1,268,798	Anham Joint Venture	W56HZV-04-D-0181/0001/0002	Battalion Sets	Competitive	TACOM Warren	FFP/IDIQ
265	07/07/04	$308,472	$308,472	American Material Handling	W56HZV-04-D-B800/TO0001/0	Daewoo Forklifts, Manuals	Open	DCMA	FFP
266	07/07/04	$308,472	$308,472	American Material Handling	W56HZV-04-D-B800/TO0001/0	Forklift Vehicles	n/a	TACOM Warren	n/a
267	07/08/04	$191,866	$191,866	Certified Stainless Service Inc	W56HZV-04-D-B062/TO0001/0	Truck With Hydrochloric Acid Tank, Manuals	Open	DCMA	FFP
268	07/09/04	$50,000,000	$23,000,000	CEPPS II-IRI	AFP-A-00-04-00014/2/0	Improved Efficiency & Accountability of Local Governance	Competitive	USAID	n/a
269	07/09/04	$5,775,696	$5,775,696	Navistar	W56HZV-04-D-B020/0/0		Competitive	PCO	FFP
270	07/09/04	$5,775,696	$5,775,696	Navistar	W56HZV-04-D-B020/2/0		Competitive	PCO	IDIQ
271	07/09/04	$5,455,674	$5,455,674	Caterpillar Inc	W56HZV-04-D-B930/2/0		Competitive	PCO	IDIQ
272	07/09/04	$321,200	$321,200	Ingersoll-rand Company	W56HZV-04-D-B060/TO0002/0	Manual Compressor, Manuals.	Open	DCMA	FFP
273	07/09/04	$321,200	$321,200	Ingersoll-rand Company	W56HZV-04-D-BO60/TO0002/0	Air Compressors	n/a	TACOM Warren	n/a
274	07/09/04	$191,866	$191,866	Certified Stainless Service Inc	W56HZV-04-D-BO62/TO0001/0	Trucks	n/a	TACOM Warren	n/a
275	07/12/04	$5,238,640	$5,238,640	Mafeks International LLC	W914NS-04-M-0113/0/0	LPG Container Wagons	Competitive	PCO	FFP
276	07/12/04	$309,750	$309,750	S.C. Roman S.A.	W56HZV-04-D-B056/TO0001/0	Mobile Cold Storage Truck, Manuals	Open	DCMA	FFP
277	07/12/04	$309,750	$309,750	S.C. Roman S.A.	W56HZV-04-D-BO56/TO0001/0	Truck, Mobile Cold Storage Order	n/a	TACOM Warren	n/a
278	07/14/04	$13,693,178	$13,693,178	ESS	W914NS-04-C-9008/0/0		Competitive	PCO	FFP
279	07/14/04	$6,049,654	$6,049,654	Grove	W56HZV-04-D-B013/0/0		Competitive	PCO	FFP
280	07/14/04	$1,375,440	$1,375,440	Certified Stainless Service Inc	W56HZV-04-D-B067/TO0001/0	Semi Fuel Tank, Manuals.	Open	DCMA	FFP
281	07/14/04	$1,375,440	$1,375,440	Certified Stainless Service Inc	W56HZV-04-D-BO67/TO0001/0	Truck With Fuel Tank Trailer	n/a	TACOM Warren	n/a
282	07/14/04	$649,860	$649,860	Certified Stainless Service Inc	W56HZV-04-D-B070/TO0001/0	Manuals.	Open	DCMA	FFP
283	07/14/04	$649,860	$649,860	Certified Stainless Service Inc	W56HZV-04-D-BO70/TO0001/0	Fuel Tank Trucks	n/a	TACOM Warren	n/a
284	07/15/04	$6,155,119	$6,155,119	ECC InternationaL LLC	FA8903-04-D-8672 /T0006/M0001	Water, Sewer And Power Plant	n/a	DCMA	CPFF
285	07/15/04	$1,158,129	$1,158,129	American Material Handling	W56HZV-04-D-B800/TO0002/0	Daewoo Forklifts, Manuals	Open	DCMA	FFP
286	07/15/04	$1,158,129	$1,158,129	American Material Handling	W56HZV-04-D-B800/TO0002/0	Forklift Vehicles	n/a	TACOM Warren	n/a
287	07/15/04	$237,052	$237,052	Caterpillar Inc	W56HZV-04-D-D790/TO0001/0	Caterpillar Forklifts, Manuals	Open	DCMA	FFP
288	07/15/04	$237,052	$237,052	Caterpillar Inc	W56HZV-04-D-D790/TO0001/0	Forklift Vehicles	n/a	TACOM Warren	n/a
289	07/16/04	$123,555,478	$115,750,021	Anham Joint Venture	W56HZV-04-D-0181/0001/0003	Battalion Sets	Competitive	TACOM Warren	FFP/IDIQ
290	07/16/04	$7,124,544	$7,124,544	Volvo Construction Equipment North America Inc	W56HZV-04-D-B910/0/0		Competitive	PCO	n/a
291	07/16/04	$7,124,544	$7,124,544	Volvo Construction Equipment North America Inc	W56HZV-04-D-B910/TO0002/0	Volvo model L120E cars, manuals.	Open	DCMA	FFP
292	07/16/04	$7,124,544		Volvo Construction Equipment North America Inc	W56HZV-04-D-B910/TO0002/0	Wheel Loaders	n/a	TACOM Warren	n/a
293	07/16/04	$249,096	$249,096	Terex Corporation	W56HZV-04-D-B870/TO0002/0	Dumper, Manuals.	Open	DCMA	FFP
294	07/18/04	$39,021,180	$39,021,180	Washington International	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	Competitive	PCO	IDIQ
295	07/21/04	$6,221,460	$6,221,460	Caterpillar Inc	W915WE41770290/0/0		Competitive	PCO	FFP
296	07/22/04	$35,287,472	$35,287,472	Kellogg Brown Root	W9126G-04-D-0001/0026/0	Distribution - OPC	n/a	PCO	n/a
297	07/22/04	$7,155,977	$7,155,977	Kellogg Brown Root	W9126G-04-D-0001/0028/0	MRC/SRC Consolidated Chemicals	n/a	PCO	n/a
298	07/23/04	$33,986,948	$33,986,948	MAC International FZE	W914NS-04-D-0117/17/0		Competitive	PCO	IDIQ
299	07/23/04	$21,180,000	$21,180,000	Orenburgsnab XXI Century	W914NS-04-M-0116/0/0	Railroad Equipment	Competitive	PCO	FFP

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
300	07/25/04	$21,016,010	$21,016,010	Washington International	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	Competitive	PCO	IDIQ
301	07/25/04	$16,000,000	$16,000,000	Parsons	W9126G-04-D-0002/12/0	Work Over Of Wells	Open	PCO	FFP
302	07/25/04	$8,146,270	$8,146,270	Parsons	W9126G-04-D-0002/13/0	Restore Compressions Stations In Northern Iraq	Open	PCO	FFP
303	07/27/04	$46,928,540	$46,928,540	Kellogg Brown Root	W9126G-04-D-0001/0027/0		Competitive	PCO	CPAF
304	07/28/04	$13,609,053	$13,609,053	FluorAMEC LLC	W914NS-04-D-0008/9/0		Competitive	PCO	CPAF
305	07/28/04	$12,054,399	$12,054,399	Caterpillar Inc	W56HZV-04-D-B900/0/01	CAT Motor Graders, Manuals	n/a	DCMA	FFP
306	07/28/04	$106,999	$106,999	Caterpillar Inc	W56HZV-04-D-B900/TO0001/02	Caterpillar Graders, Manuals	n/a	DCMA	FFP
307	07/28/04	$106,999	$106,999	Caterpillar Inc	W56HZV-04-D-B900/TO0001/02	Change Caterpillar Model To 140h	n/a	TACOM Warren	FFP
308	07/29/04	$1,018,728	$1,018,728	Caterpillar Inc	W56HZV-04-D-B970/T0002/01	Caterpillar P360c	Open	DCMA	FFP
309	07/29/04	$318,962	$318,962	Caterpillar Inc	W56HZV-04-D-B970/T0001/0	Caterpillar Ps360c	Open	DCMA	FFP
310	07/29/04			Caterpillar Inc	W56HZV-04-D-B970/0/01	Caterpillar Ps360c	Open	DCMA	FFP
311	07/30/04	$17,549,897	$17,549,897	FluorAMEC LLC	W914NS-04-D-0008/10/0		Competitive	PCO	CPFF
312	08/03/04	$3,000,000	$3,000,000	Parsons	W9126G-04-D-0002/9/2	NTE Amount Increased	n/a	PCO	n/a
313	08/06/04	$1,409,640	$1,409,640	Navistar	W56HZV-04-D-B024/0002/0		Competitive	TACOM Warren	n/a
314	08/13/04	$5,728,382	$5,728,382	Navistar	W56HZV-04-D-B002/0001/0	Bus, passenger, 32 seats	Competitive	TACOM Warren	IDIQ
315	08/13/04	$3,723,886	$3,723,886	Rosenbauer America LLC	W56HZV-04-D-B104/0001/0	Fire truck mini-pumper	Competitive	TACOM Warren	IDIQ
316	08/13/04	$1,054,000	$1,054,000	Terex Corporation	W56HZV-04-D-B019/0001/0	Crane, Hydraulic, All Terrain	Competitive	TACOM Warren	IDIQ
317	08/13/04	$401,602	$401,602	Rosenbauer America LLC	W56HZV-04-D-B104/T0001/0	Fire Truck Mini Pumper	Open	DCMA	IDIQ
318	08/17/04	$9,961,000	$9,961,000	Washington International	FA8903-04-D-8680/T0003/0	Repair Schools	Open	DCMA	CPFF
319	08/18/04	$21,409,173	$21,409,173	Washington International	FA8903-04-D-8680/T0002/0	Repair Schools	Open	DCMA	CPFF
320	08/19/04	$2,077,180	$2,077,180	Grove	W56HZV-04-D-B016/0001/0	Crane Truck	Competitive	TACOM Warren	IDIQ
321	08/20/04	$1,144,000	$1,144,000	Komatsu America Intl. Co.	W56HZV-04-D-B880/0001/0	Hydraulic Excavator	Competitive	TACOM Warren	IDIQ
322	08/27/04	$967,236	$967,236	Terex Corporation	W56HZV-04-D-B036/0001/0	Trucks: 6x4 with Low Bed Trailer, 70 Ton	Competitive	TACOM Warren	IDIQ
323	09/01/04	$40,000,000	$40,000,000	CEPPS IV-IFES	267-A-00-04-00405/1/0	Improved Efficiency & Accountability of Local Governance	Competitive	USAID	n/a
324	09/03/04	$184,637,237	$33,500,000	BearingPoint	267-C-00-04-00405/2/0	Economy, Finance, Agriculture & Rural Economy	Competitive	USAID	CPFF
325	09/03/04	$11,169,276	$11,169,276	Bertoll SRL	W914NS-04-D-0128/5/0		Competitive	PCO	FFP
326	09/04/04	$331,100	$331,100	Iraqi Contractor - 3222	W914NS-04-M-0161/0/0	Deliver Twin Lift Spreaders To Port Umm Qasser	Open	PCO	n/a
327	09/07/04	$804,585	$804,585	Iraqi Contractor - 3237	DABV01-03-C-0002/0/P00003	Setup, Operate And Maintain The Kirkush Military Base	Open	CPA	n/a
328	09/09/04	$4,928,000	$4,928,000	Weston	FA8903-04-D-8681/T0126/0	Tallil Upgrades	Open	DCMA	CPFF
329	09/10/04	$4,226,482	$4,226,482	Navistar	W56HZV-04-B074/0001/0	Water Tank Truck	n/a	TACOM Warren	IDIQ
330	09/10/04	$523,000	$523,000	Isometrics, Inc.	W56HZV-04-D-B069/0001/0	Fuel Tank Truck	Competitive	TACOM Warren	IDIQ
331	09/13/04	$684,600	$684,600	S.C. Roman S.A.	W56HZV-04-D-B041/0002/0	Fire Trucks	Competitive	TACOM Warren	n/a
332	09/15/04	$26,246,562	$26,246,562	American Science and Engineering Inc.	W914NS-04-F-9014/0/0		Competitive	PCO	FFP
333	09/15/04	$12,167,385	$12,167,385	Parsons	W9126G-04-D-0002/9/3	Increase NTE Amount	n/a	PCO	n/a
334	09/15/04	$2,701,996	$2,701,996	Volvo Construction Equipment North America Inc	W56HZV-04-D-B125/0002/0	Grader	n/a	TACOM Warren	IDIQ
335	09/15/04	$653,880	$653,880	Volvo Construction Equipment North America Inc	W56HZV-04-D-B125/0001/0	Grader	n/a	TACOM Warren	IDIQ
336	09/16/04	$8,000,000	$8,000,000	Parsons	W914NS-04-D-0006/7/0		Competitive	PCO	CPAF
337	09/16/04	$214,448	$207,448	Certified Stainless Service Inc	W56HZV-04-D-B076/0001/0	Water Tank Truck	n/a	TACOM Warren	n/a
338	09/16/04	$27,564	$27,564	American International Radio	W914NS-04-M-9166/0/0	Radio Supplies	Open	PCO	n/a
339	09/16/04	$27,564	$27,564	American International Radio	W914NS-05-M-9166/0/0	Installation	Open	PCO	FFP
340	09/17/04	$769,600	$769,600	SallyPort Global Holdings	W914NS-04-D-9007/1/0	Flight Tasking Order	Open	PCO	n/a

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
341	09/17/04	$540,000	$540,000	Tri Service Professional Support Services	W914NS-04-D-9006/1/0		Open	PCO	n/a
342	09/19/04			Iraqi Contractor - 1588	W914NS-04-M-9042/0/P00001	Cancel Order In Its Entirety	n/a	PCO	n/a
343	09/20/04	$21,000,000	$21,000,000	Parsons	W914NS-04-D-0006/0008/0	Hospital Modernization	n/a	PCO	n/a
344	09/20/04	$21,000,000	$21,000,000	Parsons	W914NS-04-D-0006/8/0		Competitive	PCO	CPAF
345	09/20/04	$10,317,895	$10,317,895	Anham Joint Venture	W56HZV-04-D-0181/0004/0	Cargo Trailer	n/a	TACOM Warren	n/a
346	09/20/04	$1,169,602	$1,169,602	James Worldwide Sales, Inc.	W56HZV-04-R-S126/T0001/0	Buses	Open	DCMA	IDIQ
347	09/20/04	$586,950	$586,950	Terex Corporation	W56HZV-04-D-B022/T0001/0	Boom Truck	Open	DCMA	n/a
348	09/20/04	$138,455	$138,455	James Worldwide Sales, Inc.	W56HZV-04-R-S126/0/0	Buses	Open	DCMA	IDIQ
349	09/20/04	$109,582	$109,582	P & G Chevrolet, Inc.	W56HZV-04-D-B111/0001/0	3 Ton Dump Trucks	n/a	TACOM Warren	n/a
350	09/20/04	$109,582	$109,582	P & G Chevrolet, Inc.	W56HZV-04-D-B111/TO0001/0	Dump Trucks, Manuals.	Open	DCMA	FFP
351	09/20/04	$88,250	$88,250	S.C. Roman S.A.	W56HZV-04-D-B110/0001/0	Flatbed Trucks	n/a	TACOM Warren	n/a
352	09/20/04	$88,250	$88,250	Data Entry Error	W56HZV-04-D-B110/TO0001/0	Cargo Truck, Manuals	Open	DCMA	FFP
353	09/20/04	$9,850	$9,850	Iraqi Contractor - 1707	W914NS-04-M-9178/0/0	Power Connection At Karbala Police Academy	Open	PCO	n/a
354	09/20/04	$4,500	$4,500	S.C. Roman S.A.	W56HZV-04-P-B041/0/0	Manuals For Fire Trucks	Open	TACOM Warren	n/a
355	09/20/04			Terex Corporation	W56HZV-04-D-B022/0/0	Boom Truck	Open	DCMA	n/a
356	09/21/04	$8,000,000	$8,000,000	Parsons	W914NS-04-D-0006/0009/0	Hospital Renovation	n/a	PCO	n/a
357	09/21/04	$102,000	$102,000	SallyPort Global Holdings	W914NS-04-D-9007/1/0	Add Additional Flight	n/a	PCO	n/a
358	09/21/04	$4,617	$4,617	Iraqi Contractor - 1544	W914NS-04-M-9176/0/0	Mattresses	Open	PCO	n/a
359	09/22/04	$25,000,000	$25,000,000	Parsons	W914NS-04-D-0006/0010/0	Pediatric Hospitals	n/a	PCO	n/a
360	09/22/04	$25,000,000	$25,000,000	Parsons	W914NS-04-D-0006/10/0		Competitive	PCO	CPAF
361	09/22/04	$732,878	$732,878	Rosenbauer America LLC	W56HZV-04-D-B046/0001/0	Fire Trucks	n/a	TACOM Warren	n/a
362	09/23/04	$55,779,999	$55,779,999	Parsons	W914NS-04-D-0006/T0006/04	Design And Construct Submittals	Open	PCO	n/a
363	09/23/04	$401,308	$401,308	S.C. Roman S.A.	W56HZV-04-D-B113/0001/0	Truck, 30 Ton Trailer	Competitive	TACOM Warren	IDIQ
364	09/23/04	$160,699	$160,699	Volvo Construction Equipment North America Inc	W56HZV-04-D-B860/0001/0	Backhoe Shipment To Baghdad And Basrah	n/a	DCMA	n/a
365	09/23/04	$160,699	$160,699	Volvo Construction Equipment North America Inc	W56HZV-04-D-B860/T0001/0	Construction Equipment	Open	DCMA	n/a
366	09/23/04	$160,699	$160,699	Volvo Construction Equipment North America Inc	W56HZV-04-D-B860/TO0001/0	Backhoes	n/a	TACOM Warren	n/a
367	09/23/04	$160,699	$160,699	Volvo Construction Equipment North America Inc	W56HZV-04-D-B860/TO0001/0	Backhoes, Water Tank Trucks, Manuals	Open	DCMA	FFP
368	09/24/04	$769,600	$769,600	SallyPort Global Holdings	W914NS-04-D-9007/0/0	Flights	Open	PCO	n/a
369	09/24/04	$13,630	$13,630	Iraqi Contractor - 162	W914NS-04-M-9202/0/0	Office Supplies	Open	PCO	n/a
370	09/24/04	-$17,528	-$17,528	SkyLink	W914NS-04-M-9023/0/P00001	Decrease Unit Price And Add Line Item	n/a	PCO	n/a
371	09/27/04	$87,999,873	$27,200,000	Louis Berger Group/MOLSA	267-C-00-04-00417/1/0	Economy, Finance, Agriculture & Rural Economy	Competitive	USAID	CPFF
372	09/27/04	$6,293,357	$6,293,357	Navistar	W56HZV-04-D-B075/0001/0	Water Tank Truck	Competitive	TACOM Warren	IDIQ
373	09/27/04	$254,200		Independent Systems Inc	W56HZV-04-D-B830/0001/0	Forklift Daewo Model D50c	n/a	TACOM Warren	n/a
374	09/27/04	$254,200	$254,200	Independent Systems Inc	W56HZV-04-D-B830/T0001/0	Forklifts	Open	DCMA	CPAIQ
375	09/27/04	$254,200	$254,200	Independent Systems Inc	W56HZV-04-D-B830/TO0001/0	Forklifts, Manuals	Open	DCMA	FFP
376	09/27/04	$179,759	$179,750	Independent Systems Inc	W56HZV-04-D-B830/0/0	Forklifts	Open	DCMA	n/a
377	09/28/04	$5,818,000	$5,818,000	Transatlantic Traders, Inc	W58RGZ-04-C-0332/0/0	Surveillance aircraft, Misc	Competitive	US Army Aviation and Missile Command	FFP
378	09/28/04	$1,948,780	$1,948,780	Rosenbauer America LLC	W56HZV-04-D-B106/0001/0	Fire Truck, Medium Rescue	n/a	TACOM Warren	IDIQ
379	09/28/04	$375,350	$375,350	Iraqi Contractor - 2132	W914NS-04-M-9222/0/0	Camp Fiji Interior Renovation	Open	PCO	n/a
380	09/28/04	$186,200	$186,200	Mifram Projects Ltd	W56HZV-04-D-B092/TO0001/0	Agricultural Tractor, Manuals	Open	DCMA	FFP
381	09/28/04	$186,200	$186,200	Mifram Projects Ltd	W56HZV-04-D-BO92/0001/0	Agricultural Tractors	n/a	TACOM Warren	FFP
382	09/28/04	$171,180	$171,180	Certified Stainless Service Inc	W56HZV-04-D-B067/TO0002/0	Semi Fuel Tank, Manuals.	Open	DCMA	FFP
383	09/28/04	$171,180	$171,180	Certified Stainless Service Inc	W56HZV-04-D-BO67/0002/0	Truck With Fuel Tank Trailer	n/a	TACOM Warren	n/a

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
384	09/29/04	$87,999,873	$24,950	Louis Berger Group/ MTC-Iraq, LLC. Joint Venture	267-C-00-04-00417-00/0/0	Rehabilitate, Open And Operate Vocational And Employment Services	n/a	USAID	CPFF
385	09/29/04	$1,379,744	$1,379,744	Lifeline Shelter Systems, Inc	W56HZV-04-D-B105/0001/0	Blood Transport Truck	n/a	TACOM Warren	IDIQ
386	09/29/04	$1,379,744	$1,379,744	Lifeline Shelter Systems, Inc	W56HZV-04-D-B105/T0001/0	Refrigerated Blood Transport Truck	Open	DCMA	n/a
387	09/29/04	$16,200	$16,200	Iraqi Contractor - 2629	W914NS-05-M-9168/0/0	Parking Lot Security Fence	Open	PCO	n/a
388	09/30/04	$119,073,300	$12,636,115	Louis Berger Group/PSDII	267-C-00-04-00435/0/0	Economy, Finance, Agriculture & Rural Economy	Competitive	USAID	CPFF
389	09/30/04	$119,073,300	$12,636,115	Louis Berger Group	267-C-00-04-00435-00/0/0	Develop Private Sector And Generate Employment In Iraq	n/a	Acquisition And Assistance Office	CPFF
390	09/30/04	$4,119,999	$4,119,999	ECC InternationalL LLC	FA8903-04-D-8672 /T0008/M0002	Renovate And Construct Permanent Utilities	n/a	DCMA	CPFF
391	09/30/04	$3,311,214	$3,311,214	Caterpillar Inc	W56HZV-04-D-D028/0002/0	Side Boom Truck	n/a	TACOM Warren	n/a
392	09/30/04	$2,439,990	$2,439,990	Terex Corporation	W56HZV-04-D-B022/T0002/0	Boom Truck	Open	DCMA	CPAIQ
393	09/30/04	$2,439,990	$2,439,990	Terex Corporation	W56HZV-04-D-D022/0002/0	Boom Truck	n/a	TACOM Warren	n/a
394	09/30/04	$2,299,979	$2,299,979	AMEC Earth & Environmental, Inc.	FA8903-04-D-8669/T0006/M0001	Renovate Tadji Military Base	Open	DCMA	CPFF
395	09/30/04	$1,083,250	$1,083,250	Certified Stainless Service Inc	W56HZV-04-D-B032/0002/0	Vacuum Haul Truck	n/a	TACOM Warren	n/a
396	09/30/04	$761,850	$761,850	Independent Systems Inc	W56HZV-04-D-B30/T0002/0	Forklift	Open	DCMA	n/a
397	09/30/04	$761,850	$761,850	Independent Systems Inc	W56HZV-04-D-B830/0002/0	Forklift, 5 Ton	n/a	TACOM Warren	n/a
398	09/30/04	$761,850	$761,850	Independent Systems Inc	W56HZV-04-D-B830/T0002/0	Forklifts	Open	DCMA	CPAIQ
399	09/30/04	$500,000	$500,000	Parsons	W914NS-04-D-0006/5/3	NTE Amount Is Increased	n/a	State Department/PCO	n/a
400	09/30/04	$432,000	$432,000	S.C. Roman S.A.	W56HZV-04-D-B114/0001/0	Flatbed Trucks	n/a	TACOM Warren	n/a
401	09/30/04	$432,000	$432,000	S.C. Roman S.A.	W56HZV-04-D-B114/T0001/0	Trucks	Open	DCMA	n/a
402	09/30/04	$432,000	$432,000	S.C. Roman S.A.	W56HZV-04-D-B114/TO0001/0	Manuals.	Open	DCMA	FFP
403	09/30/04	$283,920	$283,920	S.C. Roman S.A.	W56HZV-04-D-B125/T0001/0	Mobile Equipment	Open	DCMA	IDIQ
404	09/30/04	$187,373	$187,373	SkyLink	W914NS-04-M-0176/0/0	Fire Fighting Supplies	Open	PCO	n/a
405	09/30/04	$174,788	$174,788	W.S. Darley & Co	W914NS-04-M-0174/0/0	Fire Protection Equipment	Open	PCO	FFP
406	09/30/04	$1,200	$1,200	Iraqi Contractor - 1280	W914NS-04-M-9192/0/0	Floor Fans	Open	PCO	n/a
407	09/30/04	-$614,090	-$614,090	Volvo Construction Equipment North America Inc	W56HZV-04-D-B125/0002/01	Grader	n/a	TACOM Warren	FFP
408	10/01/04	$4,914,000	$4,914,000	Komatsu America Intl. Co.	W56HZV-04-D-B880/0002/0		n/a	TACOM Warren	n/a
409	10/01/04	$3,742,392	$3,742,392	Navistar	W56HZV-04-D-B075/TO0002/0	Water Tank Trucks, manuals.	Open	DCMA	FFP
410	10/01/04	$3,742,392	$3,742,392	Navistar	W56HZV-04-D-BO75/0002/0	Water Tank Trucks	n/a	TACOM Warren	n/a
411	10/01/04	$3,180,724	$3,180,724	Caterpillar Inc	W56HZV-04-D-B820/0002/0	Forklift, 5 ton	n/a	TACOM Warren	n/a
412	10/01/04	$3,180,724	$3,180,724	Caterpillar Inc	W56HZV-04-D-D820/0002/0	Forklift, 5 ton	n/a	TACOM Warren	n/a
413	10/01/04	$1,493,965	$1,493,965	Volvo Construction Equipment North America Inc	W56HZV-04-D-B890/0002/0	Excavator	n/a	TACOM Warren	n/a
414	10/01/04	$1,427,535	$1,427,535	Terex Corporation	W56HZV-04-D-B099/TO0002/0	Cement Mixer Truck, Manuals	Open	DCMA	FFP
415	10/01/04	$1,427,535	$1,427,535	Terex Corporation	W56HZV-04-D-BO99/0002/0	Cement Mixer Truck	n/a	TACOM Warren	n/a
416	10/01/04	$409,900	$409,900	S.C. Roman S.A.	W56HZV-04-D-B049/TO0001/03	Manuals.	Open	DCMA	FFP
417	10/01/04	$292,575	$292,575	Lifeline Shelter Systems, Inc	W56HZV-04-D-B103/TO0001/0	Bloodmobile, Manuals	Open	DCMA	FFP
418	10/01/04	$292,575	$292,575	Lifeline Shelter Systems, Inc	W56HZV-04-D-B103/TO0001/0	Bloodmobiles	n/a	TACOM Warren	n/a
419	10/01/04	$235,000	$235,000	Advanced Technology	W914NS-04-M-9226/0/0	Internet & Computer Training Labs	Open	PCO	FFP
420	10/01/04	$20,835	$20,835	Supplycore, Inc	W914NS-05-M-9026/0/0	Washers And Dryers	Open	PCO	FFP
421	10/01/04			Xuan Yuan Industrial Development Co, Ltd	W914NS-04-M-0114/0/P00001	Fix Typos And Change Payment Method	n/a	PCO	n/a
422	10/02/04	$34,200	$34,200	Iraqi Contractor - 1919	W914NS-05-M-9032/0/0	Gas Cans	Open	PCO	n/a
423	10/02/04	$7,875	$7,875	Saudi Naval Support Company Ltd.	W914NS-05-M-9031-P00001/0/1	Badges	n/a	PCO	FFP

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
424	10/03/04	$12,000,000	$12,000,000	Iraqi Contractor - 1715	W914NS-04-C-9051/0/0		Competitive	PCO	FFP
425	10/03/04	$136,240	$136,240	Iraqi Contractor - 2157	W914NS-05-M-9037/0/0	Repair Belat Al Shuhadaa Police Station	n/a	PCO	n/a
426	10/03/04	$87,830	$87,830	Iraqi Contractor - 2718	W914NS-05-M-9061/0/M0002	Supplies	Open	PCO	n/a
427	10/03/04	$84,600	$84,600	Triple Nickel Tactical Supply	W914NS-05-M-9034/0/0	N-vision Optics	n/a	PCO	n/a
428	10/03/04	$12,840	$12,840	Iraqi Contractor - 162	W914NS-05-M-9038/0/0	Office Supplies	Open	PCO	FFP
429	10/03/04	$12,367	$12,367	Iraqi Contractor - 162	W914NS-05-M-9035/0/0	Office Supplies	Open	PCO	FFP
430	10/03/04	$12,104	$12,104	Iraqi Contractor - 162	W914NS-05-M-9033/0/0	Office Supplies	Open	PCO	FFP
431	10/03/04	$8,447	$8,447	Iraqi Contractor - 162	W914NS-05-M-9036/0/0	Office Supplies	Open	PCO	FFP
432	10/04/04	$1,471,400	$1,471,400	Isometrics, Inc.	W56HZV-04-D-B066/TO0002/0	Fuel Tank Truck	Open	DCMA	FFP
433	10/04/04	$1,471,400	$1,471,400	Isometrics, Inc.	W56HZV-04-D-BO66/0002/0	Fuel Tanks	n/a	TACOM Warren	n/a
434	10/04/04	$585,600	$585,600	Isometrics, Inc.	W56HZV-04-D-B072/0001/0	Truck, Cesspool Emptier	n/a	TACOM Warren	n/a
435	10/04/04	$45,915	$45,915	Motorola	W914NS-05-M-9041/0/0	Handheld Terminals, Sim. And Scratch Cards	n/a	PCO	n/a
436	10/04/04	$16,760	$16,760	Motorola	W914NS-05-M-9042/0/0	160 Unit Search Cards And Spare Batteries	Open	PCO	n/a
437	10/04/04	$11,044	$11,044	Iraqi Contractor - 162	W914NS-05-M-9040/0/0	Fixtures, Furnishings, Equipment For Al Taji Police Station	n/a	PCO	n/a
438	10/04/04	$10,949	$10,949	Iraqi Contractor - 162	W914NS-05-M-9039/0/0	Fixtures, Furnishings, Equipment For Al Zuhour Patrol Station	n/a	PCO	n/a
439	10/04/04	-$8,589,036	-$8,589,036	Parsons	W914NS-04-D-0006/0005/04		n/a	PCO	n/a
440	10/04/04	-$8,589,036	-$8,589,036	Parsons	W914NS-04-D-0006/5/4	Reduce Statement Of Work	n/a	PCO	n/a
441	10/05/04	$28,883	$28,883	Iraqi Contractor - 2615	W914NS-05-M-9043/0/0	Sanitary Building	Open	PCO	FFP
442	10/05/04	$11,220	$11,220	Iraqi Contractor - 620	W914NS-05-F-9046/0/0	Fixtures, Furnishings And Equipment	Open	PCO	n/a
443	10/05/04	$11,220	$11,220	Iraqi Contractor - 162	W914NS-05-M-9046/0/0	Office Supplies	Open	PCO	FFP
444	10/06/04	$53,343	$53,343	Avsco	W914NS-04-M-9048/0/0	Aluminum Welding Wires, Steel, Electronics, Welder, Blow Torch	Open	PCO	FFP
445	10/06/04	$53,343	$53,343	Avsco	W914NS-05-M-9048/0/0	Welding Equipment	Open	PCO	n/a
446	10/06/04	-$270	-$270	Triple Canopy Inc.	W911SO-04-A-0004/0029/01	Decrease Contract Amount	n/a	PCO	n/a
447	10/06/04			MA-TEX Wire and Rope Co, Inc.	W914NS-04-D-0139/0/P00001	Change Payment Office	n/a	PCO	n/a
448	10/07/04	$2,255,009	$2,255,009	ATC Services, Inc	W914NS-04-C-0001/0004/PO0004	None.	n/a	PCO	n/a
449	10/07/04	$1,452,550	$1,452,550	Data Entry Error	W914NS-05-M-2382/0/0	Residential Power Distribution System For Mahalla 218	Limited Competition	PCO	FFP
450	10/07/04	$1,282,480	$1,282,480	Data Entry Error	W914NS-05-M-2381/0/0	Residential Power Distribution System For Mahalla 212	Limited Competition	PCO	FFP
451	10/07/04	$291,375	$291,375	Saudi Naval Support Company Ltd.	W914NS-05-M-9031/T0001/0		Open	PCO	n/a
452	10/07/04	$7,875	$7,875	Saudi Naval Support Company Ltd.	W914NS-05-M-9031/0/P00001	Add Dapping To Each Badge	n/a	PCO	n/a
453	10/08/04	$13,199,923	$13,199,923	ECC InternationalL LLC	FA8903-04-D-8672/0003/0002	Construct Kirkuk IMB	Competitive	AFCEE	CPFF
454	10/08/04	$13,199,923	$13,199,923	ECC InternationalL LLC	FA8903-04-D-8672/0003/2	Construct Kirkuk IMB	Competitive	AFCEE	n/a
455	10/08/04	$2,868,699		Navistar	W56HZV-04-D-B039/0001/0	Recovery Truck	Competitive	TACOM Warren	IDIQ
456	10/08/04	$2,868,699	$2,868,699	Navistar	W56HZV-04-D-B039/1/0	Recovery Trucks	Open	DCMA	n/a
457	10/08/04	$2,868,699	$2,868,699	Navistar	W56HZV-04-D-B039/T0001/0	Recovery Truck	Open	DCMA	CPAIQ
458	10/08/04	$160,621	$160,621	DFS Logistics, LLC	W914NS-05-M-9053/0/0	Medical Equipment	Open	PCO	n/a
459	10/08/04	$126,582	$126,582	P & G Chevrolet, Inc.	W56HZV-04-D-B122/T0001/0	Distributor Truck For Asphalt	Open	DCMA	n/a
460	10/08/04	-$2,661,449	-$2,661,449	Parsons	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	Competitive	USACE	n/a
461	10/09/04	$4,440,624	$4,440,624	Data Entry Error	W914NS-05-M-2383/0/0	Electrical Power cables & Components	Limited Competition	PCO	FFP
462	10/10/04	$42,288	$42,288	Xuan Yuan Industrial Development Co, Ltd	W914NS-04-M-0114 /0/01		n/a	PCO	n/a
463	10/11/04	$77,030	$77,030	Iraqi Contractor - 2691	W914NS-05-M-9061/0/0	Office Supplies	Open	PCO	FFP
464	10/11/04	$69,000	$69,000	Iraqi Contractor - 2625	W914NS-05-M-9063/0/0		Open	PCO	FFP

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
465	10/11/04	$7,960	$7,960	Iraqi Contractor - 152	W914NS-05-M-9054/0/0	Office Supplies And Furniture	Open	PCO	n/a
466	10/12/04	$376,544	$376,544	Iraqi Contractor - 2722	W914NS-04-D-0104/T0029/0	Printer, Laptop, Computer Supplies	Open	PCO	CPATT
467	10/12/04	$254,680	$254,680	Global Link Distribution LLC	W914NS-05-M-9067/0/0	Karadah-maryam Police Station Refurbishment	Open	PCO	FFP
468	10/12/04	$169,484	$169,484	Iraqi Contractor - 2722	W914NS-04-D-0104/T0028/0	Printer, Laptop, Computer Supplies	Open	PCO	CPATT
469	10/12/04	$92,569	$92,569	Iraqi Contractor - 2722	W914NS-04-D-0104/T0027/0	Printer, Laptop, Computer Supplies	Open	PCO	CPATT
470	10/12/04	$58,497	$58,497	Iraqi Contractor - 2722	W914NS-04-D-0104/T0030/0	Computers, And Computer Supplies	Open	PCO	CPATT
471	10/12/04	$48,275	$48,275	Iraqi Contractor - 2722	W914NS-04-D-0104/T0031/0	Computers, And Computer Supplies	Open	PCO	CPATT
472	10/12/04	$48,000	$48,000	Iraqi Contractor - 2600	W914NS-05-M-9371/0/0	Electric Power S Phase	Open	PCO	FFP
473	10/12/04	$39,561	$39,561	Iraqi Contractor - 2722	W914NS-04-D-0104/T0026/0	Printer, Laptop, Computer Supplies	Open	PCO	CPATT
474	10/12/04	$9,710	$9,710	Iraqi Contractor - 2613	W914NS-05-M-9066/0/0	Repair And Replace Heating A/c And Electrical	Open	PCO	FFP
475	10/13/04	$709,183	$709,183	Overseas Support Services	W914NS-05-C-9003/0/0	Coastal Patrol Boats	Open	PCO	n/a
476	10/13/04	$653,891	$653,891	Iraqi Contractor - 3238	W914NS-04-C-9056/0/0	Radar Vessel Traffic System	Open	PCO	n/a
477	10/13/04	$622,845	$622,845	SallyPort Global Holdings	W914NS-04-D-9007/0/0	Flights	Open	PCO	FFP
478	10/13/04	$131,381	$131,381	Iraqi Contractor - 2603	W914NS-05-M-9069/0/0		Open	PCO	n/a
479	10/13/04	$29,898	$29,898	Supplycore, Inc	W914NS-05-D-9001/T0001/0	Tools And Shop Supplies	Open	PCO	n/a
480	10/13/04	$26,019	$26,019	Iraqi Contractor - 2603	W914NS-05-M-9071/0/0		Open	PCO	FFP
481	10/13/04	$23,760	$23,760	Iraqi Contractor - 620	W914NS-05-M-9074/0/0	Twalls, Jersey Barriers	Open	PCO	n/a
482	10/13/04	$13,020	$13,020	Iraqi Contractor - 743	W914NS-05-M-9070/0/0	Computers, And Computer Supplies	Open	PCO	n/a
483	10/13/04	$9,578	$9,578	Supplycore, Inc	W914NS-05-D-9001/T0002/0	Tool Sets	Open	PCO	IDIQ
484	10/15/04	$13,199,923	$13,199,923	ECC InternationalL LLC	FA8903-04-D-8672 /T0003/M0002	New Brigade Kirkuk Military Base	n/a	DCMA	CPFF
485	10/15/04	$363,878	$363,878	American International Radio	W914NS-05-F-9001/0/0	Upgrade Radios	Open	PCO	n/a
486	10/15/04	$90,631	$90,631	Iraqi Contractor - 2721	W914NS-05-M-9080/0/0		Open	PCO	n/a
487	10/16/04	$1,885,827	$1,885,827	Data Entry Error	W914NS-05-C-0001/0/0	Pave 39.1 Kms Road-diyala	Full & Open	PCO	FFP
488	10/16/04	$629,100	$629,100	Iraqi Contractor - 2638	W914NS-05-M-9055/0/0	Upgrade Armor	Open	PCO	n/a
489	10/16/04	$541,503	$541,503	Data Entry Error	W914NS-05-C-0002/0/0	Pave 10.2 Kms Road-diyala	Full & Open	PCO	FFP
490	10/16/04	$42,752	$42,752	Iraqi Contractor - 2722	W914NS-04-D-0104/T0032/0	Phone And Phone Accessories	Open	PCO	CPATT
491	10/16/04	$42,000	$42,000	Iraqi Contractor - 2644	W914NS-05-M-9085/0/0	Computer Supplies	Open	PCO	n/a
492	10/16/04	$17,920	$17,920	Iraqi Contractor - 1588	W914NS-05-M-9082/0/0	Office Supplies	Open	PCO	n/a
493	10/16/04	$11,460	$11,460	Iraqi Contractor - 152	W914NS-05-M-9084/0/0	Mini Mag Lights	Open	PCO	FFP
494	10/16/04	$4,620	$4,620	Iraqi Contractor - 812	W914NS-05-M-9083/0/0	Fuel Truck, Gasoline	Open	PCO	n/a
495	10/17/04	$189,500	$189,500	Iraqi Contractor - 744	W914NS-05-C-9008/0/0	Force Protection And Renovation Of Mcu	Open	PCO	FFP
496	10/18/04	$17,225	$17,225	HighCom Security Inc.	W914NS-05-M-9088/0/0	Gps And Gps Software	Open	PCO	FFP
497	10/19/04	$704,620	$704,620	Rosenbauer America LLC	W56HZV-04-D-B051/T0002/0	Fire Truck	Open	DCMA	n/a
498	10/19/04	$704,620	$704,620	Rosenbauer America LLC	W56HZV-04-D-B051/TO0002/0	Fire Trucks	n/a	DCMA	n/a
499	10/19/04	$474,580		Rosenbauer America LLC	W56HZV-04-D-B051/0/P00001	Shipment Of Fire Trucks	n/a	DCMA	n/a
500	10/19/04	$430,641	$430,461	Iraqi Contractor - 2592	W914NS-05-M-9087/0/0	Field Equipment	Open	PCO	n/a
501	10/19/04	$259,200	$259,200	Naman & Basil Consulting Group	W914NS-05-M-9090/0/0	Boots, Pants, Short Sleeve Shirts	Open	PCO	CPATT
502	10/19/04	$187,575	$187,575	Motorola	W914NS-05-M-9092/0/0	Motorola Equipment	Open	PCO	CPATT
503	10/19/04	$115,570	$115,570	Iraqi Contractor - 2721	W914NS-05-C-9009/0/0	Hy Al Amil Police Station Reconstruction	Open	PCO	FFP

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
504	10/19/04	$7,290	$7,290	Iraqi Contractor - 1919	W914NS-05-M-9094/0/0	Gas Cans, Heavy Duty	Open	PCO	CPATT
505	10/19/04	$2,850	$2,850	Rosenbauer America LLC	W56HZV-04-D-B051/0/0	Fire Truck	Open	DCMA	n/a
506	10/19/04	$2,850	$2,850	Rosenbauer America LLC	W56HZV-04-P-B051/0/0	Manuals For Fire Trucks	n/a	DCMA	n/a
507	10/19/04			Rosenbauer America LLC	W56HZV-04-D-B051/T0001/0	Fire Truck	Open	DCMA	n/a
508	10/20/04	$123,954	$123,954	Komatsu America Intl. Co.	W56HZV-04-D-B085/T0001/M0003		Open	DCMA	FFP
509	10/20/04	$21,000	$21,000	Iraqi Contractor - 1588	W914NS-05-M-9100/0/0	Computers, And Computer Supplies	Open	PCO	n/a
510	10/20/04	$10,340	$10,340	Iraqi Contractor - 1246	W914NS-05-M-9102/0/0	Mobile Phone, Laptops	Open	PCO	n/a
511	10/20/04	$4,100	$4,100	Iraqi Contractor - 1246	W914NS-05-M-9103/0/0	Office Supplies	Open	PCO	n/a
512	10/21/04	$138,900	$138,900	Iraqi Contractor - 2297	W914NS-05-M-9104/0/0	Construct Fence W/razor Wire, Renovate	Open	PCO	FFP
513	10/22/04	$14,308	$14,308	Alpha Card Systems	W914NS-05-M-9110/0/0	Supplies: Card Id, Film, Cleaning Kit	Open	PCO	n/a
514	10/22/04	$12,690	$12,690	Kipper Tool	W914NS-05-F-9003/0/0	Carpenter Tool Kits	Open	PCO	n/a
515	10/24/04	$89,992	$89,992	Smiths Detection	W914NS-05-F-9004/0/0	Ceia Hi-pe Multi Zone Magnetometer	Open	PCO	n/a
516	10/25/04			Tri Service Professional Support Services	W914NS-04-D-9006/0/02	Flights	Open	PCO	FFP
517	10/27/04	$8,129,580	$8,129,580	Rosenbauer America LLC	W56HZV-04-D-B106/0002/0	Fire Truck, Medium Rescue	Competitive	TACOM Warren	IDIQ
518	10/28/04	$21,017,439	$21,017,439	TOLTEST, INC.	FA8903-04-D-8678/0073/0	BIAP Military Airport	Competitive	AFCEE	CPFF
519	10/28/04	$21,017,439	$21,017,439	TOLTEST, INC.	FA8903-04-D-8678/T0073/0	Renovation Of Baghdad Airport	Open	DCMA	CPFF
520	10/28/04	$439,545	$439,545	Tri Service Professional Support Services	W914NS-04-D-9006/0/0	Flights	Open	PCO	FFP
521	10/28/04	$290,790	$290,790	Soheil General Trading	W914NS-05-M-9136/0/0	Battalion Sets	Open	PCO	n/a
522	10/28/04	$203,160	$203,160	P & G Chevrolet, Inc.	W56HZV-05-D-B109/0/0	Trucks	Open	DCMA	IDIQ
523	10/28/04	$117,540	$117,540	Iraqi Contractor - 162	W914NS-05-M-9108/0/0	Fixtures, Furnishings And Equipment	Open	PCO	n/a
524	10/28/04	$101,151	$101,151	P & G Chevrolet, Inc.	W56HZV-05-D-B109/T0001/0	Trucks	Open	DCMA	IDIQ
525	10/28/04	$14,140	$14,140	Iraqi Contractor - 620	W914NS-05-M-9132/0/0	Fixtures, Furnishings And Equipment	Open	PCO	n/a
526	10/28/04	$13,863	$13,863	Iraqi Contractor - 620	W914NS-05-M-0135/0/0	Fixtures, Furnishings And Equipment	Open	PCO	n/a
527	10/28/04	$13,863	$13,863	Iraqi Contractor - 620	W914NS-05-M-9135/0/0	Fixtures, Furnishings And Equipment	Open	PCO	n/a
528	10/28/04	$13,787	$13,787	SOHEIL GENERAL TRADING	W914NS-05-M-9134/0/0	Linen Sets	Open	PCO	n/a
529	10/29/04	$43,985,787	$43,985,787	AMEC Earth & Environmental, Inc.	FA8903-04-D-8669/T0027/0	Construct An Operating Special Police Station	Open	DCMA	CPFF
530	10/29/04	$38,241,721	$38,241,721	ECC InternationalL LLC	FA8903-04-D-8672 /T0016/0	Civil Site Work	Open	DCMA	CPFF
531	10/29/04	$38,241,721	$38,241,721	ECC InternationalL LLC	FA8903-04-D-8672/0016/0	2nd Brigade Kirkuk	Competitive	AFCEE	CPFF
532	10/29/04	$9,396,762	$9,396,762	Nour USA	W914NS-05-C-9011/0/0	Portable Radios And Radio Supplies	Open	PCO	CPATT
533	10/29/04	$77,357	$77,357	Nour USA	W914NS-05-C-9011/0/P00002		Open	PCO	n/a
534	10/29/04	$13,598	$13,598	Iraqi Contractor - 620	W914NS-05-M-9143/0/0	Fixtures, Furnishings And Equipment	Open	PCO	n/a
535	10/29/04	$6,153	$6,153	Iraqi Contractor - 1246	W914NS-05-M-9142/0/0	Office Supplies	Open	PCO	n/a
536	10/30/04	$9,396,762	$9,396,762	Nour USA	W914NS-05-C-9011/0/P00001	Portable Radios	Open	PCO	n/a
537	10/30/04	$4,918,640	$4,918,640	Motorola	W914NS-05-M-9139/0/0	Mobile And Portable Radios	Open	PCO	CPATT
538	10/30/04	$105,300	$105,300	Iraqi Contractor - 2540	W914NS-05-M-9147/0/0	PCo Perimeter	Open	PCO	n/a
539	10/30/04	$872	$872	Kipper Tool	W914NS-05-M-9145/0/0	Mechanics Tool Kit	Open	PCO	n/a
540	10/31/04	$10,800	$10,800	Iraqi Contractor - 2718	W914NS-05-M-9061/0/P00002		Open	PCO	n/a
541	10/31/04	-$2,400	-$2,400	Thuraya Satellite Communications	W914NS-04-D-9015/0/P00001		Open	PCO	n/a
542	10/31/04	-$2,400	-$2,400	Thuraya Satellite Communications	W914NS-04-D-9015/T0001/P00001	39 Unit Scratch Cards	n/a	PCO	n/a
543	11/01/04	$307,000	$307,000	Data Entry Error	W914NS-05-M-2000/0/0	Residential Power Distribution System For Doura Q & Salam 410	Limited Competition	PCO	FFP
544	11/01/04	$299,750	$299,750	Data Entry Error	W914NS-05-M-2002/0/0	Supply, Install And Test 1 New 11kv Ugf Cable Al Jehad 1st Cav	Limited Competition	PCO	FFP

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
545	11/01/04	$199,500	$199,500	Data Entry Error	W914NS-05-M-2001/0/0	Install And Test New 33kv Yarmouk To Ma'amoon 1st Cav	Limited Competition	PCO	FFP
546	11/02/04	$185,000	$185,000	Iraqi Contractor - 2663	W914NS-05-M-9153/0/0	Beds And Tables	Open	PCO	n/a
547	11/02/04	$23,517	$23,517	Iraqi Contractor - 3237	W914NS-05-M-9152/0/0	Office Supplies	Open	PCO	n/a
548	11/02/04	$14,500	$14,500	Iraqi Contractor - 620	W914NS-05-M-9151/0/0	Furniture	Open	PCO	n/a
549	11/02/04	$14,400	$14,400	Iraqi Contractor - 620	W914NS-05-M-9150/0/0	Furniture	Open	PCO	n/a
550	11/02/04	$13,868	$13,868	Iraqi Contractor - 620	W914NS-05-M-9149/0/0	Office Supplies	Open	PCO	n/a
551	11/02/04	$13,239	$13,239	Iraqi Contractor - 620	W914NS-05-M-9148/0/0	Office Supplies	Open	PCO	n/a
552	11/02/04	$2,480	$2,480	Iraqi Contractor - 1027	W914NS-05-M-9154/0/0	Remote Speaker	Open	PCO	n/a
553	11/03/04	$29,188,920	$29,188,920	ECC InternationaL LLC	FA8903-04-D-8672 /T0011/0	Repair Schools	Open	DCMA	CPFF
554	11/03/04	$7,515,177	$7,515,177	ECC InternationaL LLC	FA8903-04-D-8672 /T0017/0	Al Kut Regional Safety Academy Facilities	Open	DCMA	CPFF
555	11/03/04	$7,515,177	$7,515,177	ECC InternationaL LLC	FA8903-04-D-8672/0017/0	Al Kut Police Academy	Competitive	AFCEE	CPFF
556	11/03/04	$2,143,071	$2,143,071	Fisher Scientific Company L.L.C.	W914NS-04-D-0125/0004/0	Fire Protection Equipment	n/a	CPA	FFP
557	11/03/04	$440,000	$440,000	S.C. Roman S.A.	W56HZV-04-D-B114/T0001/01	Trk 6x4/trl	Open	DCMA	FFP
558	11/03/04	$287,920	$287,920	S.C. Roman S.A.	W56HZV-04-D-B123/T0001/0	123/121 Trk, Mobile Equipment	Open	DCMA	FFP
559	11/03/04	$188,382	$188,382	O-two Medical Technologies Inc.	W914NS-05-M-9171/0/0	Carevent Mri	Open	PCO	FFP
560	11/03/04	-$384,265	-$384,265	Parsons	W914NS-04-D-0006/5/5	Reduce Funding	n/a	PCO	n/a
561	11/03/04			S.C. Roman S.A.	W56HZV-04-D-B123/T0001/01	Worker's Comp	Open	DCMA	FFP
562	11/04/04	$48,615,094	$48,615,094	ECC InternationaL LLC	FA8903-04-D-8672/0018/0	Camp India Reconstruction	Competitive	AFCEE	IDIQ
563	11/05/04	$35,746,440	$35,746,440	AMEC Earth & Environmental, Inc.	FA8903-04-D-8669/T0028/0	Construct, Renovate And Repair Tadji Army Depot	Open	DCMA	CPFF
564	11/05/04	$15,063,352	$15,063,352	Rosenbauer America LLC	W56HZV-04-D-B104/0002/0	Fire truck mini-pumper	Competitive	TACOM Warren	IDIQ
565	11/05/04	$299,736	$299,736	Iraqi Contractor - 2710	W914NS-05-M-9175/0/0	Base Station Conversion Kits	Open	PCO	n/a
566	11/06/04	$295,000	$295,000	Data Entry Error	W914NS-05-M-2004/0/0	Supply, Install And Test A 33kv Ugf Cable Al Washash To New Washash 1st Cav	Limited Competition	PCO	FFP
567	11/07/04	$9,474,119	$9,474,119	Nour USA	W914NS-05-9011/0/P00002	UHF Radios for Iraq security forces	Competitive	PCO	FFP
568	11/07/04	$1,291,740	$1,291,740	Data Entry Error	W914NS-05-C-0005/0/0	Pave 15.35 Kms Road-najaf	Limited competition	PCO	FFP
569	11/07/04	$337,697	$337,697	Data Entry Error	W914NS-05-C-0006/0/0	Pave 7 Kms Road-najaf	Limited competition	PCO	FFP
570	11/07/04	$68,900	$68,900	Iraqi Contractor - 1102	W914NS-05-M-9192/0/0	Mobile Kitchen	Open	PCO	FFP
571	11/07/04	$14,650	$14,650	Motorola	W914NS-05-M-9189/0/0	Thuuraya Sat Phone W/chip	Open	PCO	n/a
572	11/07/04	$5,008	$5,008	Iraqi Contractor - 1919	W914NS-05-M-9190/0/0	Gas And Water Cans	Open	PCO	FFP
573	11/08/04	$285,630	$285,630	Iraqi Contractor - 1748	W914NS-05-M-9186/0/0	Construction At Al Shulla Police Station	Open	PCO	FFP
574	11/08/04	$85,000	$85,000	Iraqi Contractor - 2665	W914NS-05-M-9183/0/0	River Patrol Station	Open	PCO	n/a
575	11/08/04	$66,953	$66,953	Iraqi Contractor - 3237	W914NS-05-M-9195/0/0	Paint 2 Front Doors For 351 Land Cruisers.	Open	PCO	FFP
576	11/08/04	$42,712	$42,712	Iraqi Contractor - 580	W914NS-05-M-9185/0/0	Construction On Al-muhadam Police Station	Open	PCO	FFP
577	11/08/04	$10,000	$10,000	Iraqi Contractor - 620	W914NS-05-M-9196/0/0	Delivery And Setup Connexes	Open	PCO	n/a
578	11/09/04	$13,241,865	$13,241,865	Toltest, Inc.	FA8903-04-D-8678/T0077/0	Increase The Water Flow And Replace Water Pipeline	Open	DCMA	n/a
579	11/09/04	$13,214,865	$13,214,865	Toltest, Inc.	FA8903-04-D-8678/0077/0	Mandali Pipe Line	Competitive	AFCEE	CPFF
580	11/09/04	$1,785,000	$1,785,000	Data Entry Error	W914NS-05-C-2000/0/0	Caterpillar Diesel Engine Generator	Full & Open	PCO	FFP
581	11/09/04	$382,900	$382,900	S.C. Roman S.A.	W56HZV-04-D-B042/T0005/0	Fire Truck	Open	DCMA	FFP
582	11/09/04	$190,300	$190,300	S.C. Roman S.A.	W56HZV-04-D-B042/T0001/03	Fire Truck	Open	DCMA	FFP
583	11/10/04	$38,172,710	$38,172,710	Rosenbauer America LLC	W56HZV-04-D-B104/T0001/02		Open	DCMA	FFP
584	11/10/04	$3,770,588	$3,770,588	Rosenbauer America LLC	W56HZV-04-D-B104/T0001/03	Fire Truck Mini Pumper	Open	DCMA	FFP
585	11/10/04	$3,176,481	$3,176,481	Iraqi Contractor - 2722	W914NS-05-M-9178/0/0	Augment Equipment	Open	PCO	n/a
586	11/10/04	$246,881	$246,881	Iraqi Contractor - 2643	W914NS-05-M-9187/0/0		Open	PCO	FFP

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
587	11/12/04	$1,147,548	$1,147,548	Data Entry Error	W914NS-05-C-0007/0/0	Pave 22.25 Kms Road-babil	Limited competition	PCO	FFP
588	11/12/04	$810,000	$810,000	Data Entry Error	W914NS-05-C-0008/0/0	Pave 6.6. Kms Road-babil	Limited competition	PCO	FFP
589	11/12/04	$1,560	$1,560	Iraqi Contractor - 1919	W914NS-05-M-9032/0/P00001		n/a	PCO	n/a
590	11/12/04			Komatsu America Intl. Co.	W56HZV-04-D-B085/TO0004/0	Utility Vehicles, Manuals	Open	DCMA	FFP
591	11/12/04			Komatsu America Intl. Co.	W56HZV-04-D-B085/TO0004/04	Utility Vehicles, Manuals	Open	DCMA	FFP
592	11/13/04	$2,258,275	$2,258,275	Data Entry Error	W914NS-05-C-0010/0/0	Pave 33.1kms Road-ninawa	Limited competition	PCO	FFP
593	11/13/04	$1,458,580		Data Entry Error	W914NS-05-C-0026/0/0		Full & Open	PCO	n/a
594	11/13/04	$1,119,476	$1,119,476	Data Entry Error	W914NS-05-C-0009/0/0	Pave 21 Kms Road-ninawa	Limited competition	PCO	FFP
595	11/13/04	$910,300	$910,300	Data Entry Error	W914NS-05-C-0042/0/0	Pave 8.9 Kms Road-baghdad	Limited Competition	PCO	FFP
596	11/13/04	$874,520	$874,520	Iraqi Contractor - 2643	W914NS-05-M-9188/0/0	Construction Of Al Mahmoudya Police Station	Open	PCO	FFP
597	11/13/04	$548,280	$548,280	Data Entry Error	W914NS-05-C-0043/0/0	Pave 6.5 Kms Road-baghdad	Limited Competition	PCO	FFP
598	11/13/04	$30,000	$30,000	Iraqi Contractor - 2025	W914NS-05-M-9212/0/0	Install Perimeter Security Fence At Umm Qasr	Open	PCO	IDIQ CPATT
599	11/13/04	$8,140	$8,140	Iraqi Contractor - 2568	W914NS-05-M-9214/0/0	Install Chainlink Fence For Police College Entrance	Open	PCO	IDIQ CPATT
600	11/13/04	$4,500	$4,500	Iraqi Contractor - 2025	W914NS-05-M-9210/0/0	Electrical Work At Umm Qasr	Open	PCO	IDIQ CPATT
601	11/13/04	$1,750	$1,750	Iraqi Contractor - 2568	W914NS-05-M-9213/0/0	Install Barriers At Road Entrance For Police College	Open	PCO	IDIQ CPATT
602	11/14/04	$995,371	$995,371	Iraqi Contractor - 2631	W914NS-05-M-9220/0/0	Construction Of Al Madean Police Station	Open	PCO	FFP
603	11/14/04	$235,000	$235,000	Global Link Distribution LLC	W914NS-05-M-9226/0/0	Perimeter And Interior Construction For Jisr Diyala Ip Station	Open	PCO	FFP
604	11/14/04	$14,460	$14,460	Iraqi Contractor - 2629	W914NS-05-M-9225/0/0	Design And Replace Fencing At Ice House Gate	Open	PCO	FFP
605	11/15/04	$192,366	$192,366	Certified Stainless Service Inc	W56HZV-04-D-B062/T0001/01	Trk 6x4/trl	Open	DCMA	FFP
606	11/15/04	$46,800	$46,800	Iraqi Contractor - 1758	W914NS-05-M-9230/0/0	Concrete Fence	Open	PCO	n/a
607	11/15/04	$2,890	$2,890	Iraqi Contractor - 2166	W914NS-05-M-9229/0/0	Computer Desks And Chairs	Open	PCO	n/a
608	11/15/04			Certified Stainless Service Inc	W56HZV-04-D-B062/T0002/02	Trk 6x4/trl	Open	DCMA	FFP
609	11/15/04			Certified Stainless Service Inc	W56HZV-04-D-B063/TO0001/02	Truck With Hydrochloric Acid Tank	Open	DCMA	FFP
610	11/16/04	$270,235	$270,235	Volvo Construction Equipment North America Inc	W56HZV-04-D-B125/T0001/0	Construction Equipment	Open	DCMA	FFP
611	11/16/04	$190,050	$190,050	ECON ENERGY & CONSTRUCTION INC.	W56HZV-04-D-B124/0/0	Tanker	Open	DCMA	IDIQ
612	11/16/04	$95,050	$95,050	Econ Energy & Construction Inc.	W56HZV-04-D-B124/T0001/0	Tanker	Open	DCMA	IDIQ
613	11/17/04	$2,888,268	$2,888,268	Data Entry Error	W914NS-05-C-0041/0/0	Pave 34 kms road-Muthanna	Full & Open	PCO	FFP
614	11/17/04	$1,802,360	$1,802,360	Data Entry Error	W914NS-05-C-0034/0/0	Pave 20.5 Kms Road-missan	Limited Competition	PCO	FFP
615	11/17/04	$1,398,315	$1,398,315	Data Entry Error	W914NS-05-C-0030/0/0	Pave 22.1 Kms Road-tameem	Limited Competition	PCO	FFP
616	11/17/04	$866,400	$866,400	SallyPort Global Holdings	W914NS-04-D-9007/0/01	Flights	Open	PCO	FFP
617	11/17/04	$398,000	$398,000	Metro Star General Trading	W914NS-05-M-9235/0/0	Renovation Of Al Hurrya Police Station	Open	PCO	FFP
618	11/17/04	$229,020	$229,020	Iraqi Contractor - 1665	W914NS-05-M-9215/0/0	Renovation For Living Barracks And Construct Sanitary Building	Open	PCO	FFP
619	11/17/04	$212,500	$212,500	Data Entry Error	W914NS-05-M-2003/0/0	33kv Underground Feeder Cable From The Yosifiya 132/33/11kv Substation To The Al Awaireej 33/11kv Substation	Limited Competition	PCO	FFP
620	11/17/04	$203,934	$203,934	Iraqi Contractor - 2157	W914NS-05-M-9228/0/0	Renovation Of Alsadr Patrol Hq	Open	PCO	FFP
621	11/17/04	$163,365	$163,365	Iraqi Contractor - 2157	W914NS-05-M-9236/0/0	Renovation Of Baghdad Traffic Police	Open	PCO	FFP
622	11/17/04	$30,000	$30,000	Iraqi Contractor - 2722	W914NS04-D-0104/0028/P00002	Increase Monetary Value	n/a	PCO	n/a
623	11/17/04	$30,000	$30,000	Iraqi Contractor - 2722	W914NS-04-D-0104/0028/PO0002	None.	n/a	PCO	n/a
624	11/17/04	$30,000	$30,000	Iraqi Contractor - 2722	W914NS-04-D-0104/T0028/P00001	Printer, Laptop, Computer Supplies	Open	PCO	CPATT
625	11/17/04	$30,000	$30,000	Iraqi Contractor - 2722	W914NS-04-D-0104/T0028/P00002	Computers, And Computer Supplies	Open	PCO	n/a
626	11/17/04	$9,450	$9,450	Iraqi Contractor - 187	W914NS-05-M-9233/0/0	Water Supply To Pontoons	Open	PCO	n/a
627	11/18/04	$2,535,250	$2,535,250	Data Entry Error	W914NS-05-C-0044/0/0	Pave 21.4 kms road-Al Qadissiya	Limited Competition	PCO	FFP

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
628	11/18/04	$897,000		Data Entry Error	W914NS-05-C-0033/0/0		n/a	PCO	FFP
629	11/18/04	$707,705	$707,705	Volvo Construction Equipment North America Inc	W56HZV-04-D-B125/T0001/01	Construction Equipment	Open	DCMA	FFP
630	11/18/04	$707,705	$707,705	Volvo Construction Equipment North America Inc	W56HZV-04-D-B125/T0001/02	Construction Equipment	Open	DCMA	FFP
631	11/18/04	$620,000	$620,000	Global Link Distribution LLC	W914NS-05-M-9237/0/0	Renovation Of Al Khadamiyah Taji Patrol Station	Open	PCO	FFP
632	11/18/04	$150,000	$150,000	Data Entry Error	W914NS-05-C-0032/0/0	Design--schalschiya	Full & Open	PCO	FFP
633	11/18/04	$1,610	$1,610	JTSI Inc.	W914NS-05-M-9179/T0001/0		n/a	PCO	n/a
634	11/18/04			S.C. Roman S.A.	W56HZV-04-D-B056/TO0001/01	Mobile Cold Storage Truck, Manuals	Open	DCMA	FFP
635	11/18/04			Rosenbauer America LLC	W56HZV-04-D-B106/T0001/0	Vehicles	Open	DCMA	FFP
636	11/19/04	$5,782,382	$5,782,382	Navistar	W56HZV-04-D-B002/T0001/01	Buses	Open	DCMA	FFP
637	11/19/04	$1,619,825	$1,619,825	Data Entry Error	W914NS-05-C-0031/0/0	Pave 21.35 Kms Road-tameem	Limited Competition	PCO	FFP
638	11/22/04	$1,161,938	$1,161,938	Data Entry Error	W914NS-05-C-0035/0/0	Pave 15.1 Kms Road-karbala	Limited Competition	PCO	FFP
639	11/22/04	$1,099,117	$1,099,117	Rosenbauer America LLC	W56HZV-04-D-B044/T0001/03	Fire Truck	Open	DCMA	FFP
640	11/22/04	$485,335	$485,335	Iraqi Contractor - 76	W914NS-05-M-9265/0/0	Renovation For Ing Trading Center @ Fob Normandy	Open	PCO	FFP
641	11/22/04	$173,130	$173,130	Iraqi Contractor - 1737	W914NS-05-M-9264/0/0	Renovation Of Ing Hq	Open	PCO	FFP
642	11/22/04	$3,232	$3,232	Advanced Technology	W914NS-05-M-9245/0/0	Microsoft Office Professional 2003	Open	PCO	FFP
643	11/22/04			Rosenbauer America LLC	W56HZV-04-D-B044/T0002/0	Fire Truck	Open	DCMA	FFP
644	11/23/04	$58,022,308	$55,022,308	Navistar	W56HZV-04-D-B002/T0001/0	BUSES	Open	DCMA	FFP
645	11/24/04	$144,045	$144,045	James Worldwide Sales, Inc.	W56HZV-04-D-B126/0/0	Standard Commercial Practice For Safe Delivery To Umm Qsar	Open	DCMA	IDIQ
646	11/24/04	$4,460	$4,460	Iraqi Contractor - 2129	W914NS-05-M-9209/0/0	Tv And Digital Cameras	Open	PCO	n/a
647	11/25/04	$14,450	$14,450	Iraqi Contractor - 3229	W914NS-05-M-9277/0/0	Construction Of Shoot House In An Numaniyay Iaf Base	Open	PCO	FFP
648	11/27/04	$840,000	$840,000	Data Entry Error	W914NS-05-C-0036/0/0	Pave 15 Kms Road-salah Al Din	Limited Competition	PCO	FFP
649	11/27/04	$182,000	$182,000	Data Entry Error	W914NS-05-M-2005/0/0	Replace Two 11kv Ugf Cables From The Abu-disher Substation, Baghdad	n/a	PCO	FFP
650	11/27/04	$9,585	$9,585	Iraqi Contractor - 2569	W914NS-05-M-9280/0/0	Construct Two Room Facility Baghdad Police College Gate	Open	PCO	FFP
651	11/28/04	$908,370	$908,370	Data Entry Error	W914NS-05-C-0037/0/0	Pave 11.3 Kms Road-salah Al Din	Limited Competition	PCO	FFP
652	11/28/04	$203,000	$203,000	Iraqi Contractor - 2521	W914NS-05-M-9286/0/0	Refurbishment For 603 Bn, As Samawah	Open	PCO	FFP
653	11/28/04	$190,000	$190,000	Iraqi Contractor - 2649	W914NS-05-M-9284/0/0	Refurbishment For Fob 2, Al Faw	Open	PCO	FFP
654	11/28/04	$160,000	$160,000	Iraqi Contractor - 2161	W914NS-05-M-9285/0/0	Refurbishment And Construction For Fob2, Al Kumah	Open	PCO	FFP
655	11/28/04	$110,360	$110,360	Iraqi Contractor - 2712	W914NS-05-M-9289/0/0	Al Qurnah Tactical Support Unit Refurbishment	Open	PCO	FFP
656	11/28/04	$8,000	$8,000	Iraqi Contractor - 2630	W914NS-05-M-9287/0/0	Eod Bunker Weekly Camp Steven Refurbishment	Open	PCO	FFP
657	11/28/04	$4,000	$4,000	Iraqi Contractor - 2606	W914NS-05-M-9288/0/0	Eod Bunker Weekly Camp Steven Refurbishment	Open	PCO	FFP
658	11/29/04	$3,888,725	$3,888,725	Data Entry Error	W914NS-05-C-0040/0/0	Pave 50 kms road-Wassit	Limited Competition	PCO	FFP
659	11/29/04	$2,451,000	$2,451,000	Data Entry Error	W914NS-05-C-0038/0/0	Pave 19 kms road-Basrah	Limited Competition	PCO	FFP
660	11/29/04	$1,270,222	$1,270,222	James Worldwide Sales, Inc.	W56HZV-04-D-B126/0001/0	Mini Bus	Competitive	TACOM Warren	FFP
661	11/30/04	$5,000,000	$5,000,000	Data Entry Error	W914NS-05-C-0016/0011/0	Construction--Baghdad Central Station	Full & Open	PCO	FFP
662	11/30/04	$2,210,823	$2,210,823	Data Entry Error	W914NS-05-C-0014/0009/0	Construction--salad Al Din & Taamim Stations	Full & Open	PCO	FFP
663	11/30/04	$1,705,279	$1,705,279	Data Entry Error	W914NS-05-C-0011/0006/0	Construction--basrah & Tri Qar Stations	Full & Open	PCO	FFP
664	11/30/04	$1,200,000	$1,200,000	Data Entry Error	W914NS-05-C-0015/0010/0	Construction--ninewa Stations	Full & Open	PCO	FFP
665	11/30/04	$1,175,040	$1,175,040	Data Entry Error	W914NS-05-C-0017/0022/0	Construction--umm Qasr Operations Center	Full & Open	PCO	FFP
666	11/30/04	$925,190	$925,190	Data Entry Error	W914NS-05-C-0027/0/0	Roofing/asbestos Removal	Full & Open	PCO	FFP
667	11/30/04	$913,371	$913,371	Data Entry Error	W914NS-05-C-0013/0008/0	Construction--babil & Baghdad Stations	Full & Open	PCO	FFP
668	11/30/04	$482,155	$482,155	Data Entry Error	W914NS-05-C-0020/0005/0	Design--sheikh Sa'ad Bridge	Full & Open	PCO	FFP

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
669	11/30/04	$355,000	$355,000	Data Entry Error	W914NS-05-C-0028/0015/0	Design--kufa Bridge	Full & Open	PCO	FFP
670	11/30/04	$110,000	$110,000	Data Entry Error	W914NS-05-C-0019/0004/0	Design--zuba Bridge	Full & Open	PCO	FFP
671	11/30/04	$110,000	$110,000	Iraqi Contractor - 2657	W914NS-05-M-9298/0/0	Sand Bags, Burlap	Open	PCO	FFP
672	11/30/04	$101,888	$101,888	Iraqi Contractor - 3237	W914NS-05-M-9241/0/0	Apartment Furniture Kit	Open	PCO	CPATT
673	11/30/04	$87,930	$87,930	Data Entry Error	W914NS-05-C-0029/0/0	Design-nasiriyah Bridge	Full & Open	PCO	FFP
674	11/30/04	$86,000	$86,000	Data Entry Error	W914NS-05-C-0021/0006/0	Design--basrah & Thi Qar Stations	Full & Open	PCO	FFP
675	11/30/04	$80,000	$80,000	Data Entry Error	W914NS-05-C-0024/0009/0	Design--salad Al Din & Taamim Stations	Full & Open	PCO	FFP
676	11/30/04	$66,000	$66,000	Data Entry Error	W914NS-05-C-0022/0007/0	Design--muthanna & Qadissiya Stations	Full & Open	PCO	FFP
677	11/30/04	$59,200	$59,200	Data Entry Error	W914NS-05-C-0018/Several/0	Design--additional Irr Stations	Full & Open	PCO	FFP
678	11/30/04	$58,000	$58,000	Data Entry Error	W914NS-05-C-0025/0010/0	Design--ninewa Stations	Full & Open	PCO	FFP
679	11/30/04	$44,000	$44,000	Data Entry Error	W914NS-05-C-0023/0008/0	Design--babil & Baghdad Stations	Full & Open	PCO	FFP
680	11/30/04	$44,000	$44,000	Data Entry Error	W914NS-05-C-0026/0011/0	Design--baghdad Central Station	Full & Open	PCO	FFP
681	11/30/04	$25,000	$25,000	Iraqi Contractor - 2586	W914NS-05-M-9304/0/0	Renovation Of Latifiyah Highway Patrol	Open	PCO	FFP
682	12/01/04	$1,736,225		Iraqi Contractor - 2389	W914NS-05-M-9300/0/0	Portable Radios And Radio Supplies	Open	PCO	n/a
683	12/01/04	$467,800	$467,800	S.C. Roman S.A.	W56HZV-04-D-B041/T0003/0	Fire Truck Water 16k L	Open	DCMA	FFP
684	12/01/04	$413,500	$413,500	S.C. Roman S.A.	W56HZV-04-D-B049/T0004/0	Fire Truck 6x4	Open	DCMA	FFP
685	12/01/04	$403,400	$403,400	S.C. Roman S.A.	W56HZV-04-D-B049/T0001/04	Fire Truck 6x4	Open	DCMA	FFP
686	12/01/04	$99,805	$99,805	Iraqi Contractor - 1898	W914NS-05-M-9305/0/0	Construct Roads/foundation/facilities For Ibp At Batufa	Open	PCO	FFP
687	12/01/04	$38,287	$38,287	Iraqi Contractor - 1887	W914NS-05-M-9303/0/0	Construct Facilities/foundation Roads For Ibp Atqadish	Open	PCO	FFP
688	12/01/04	$14,320	$14,320	Global Link Distribution LLC	W914NS-05-M-9313/0/0	Fixtures, Furnishings And Equipment	Open	PCO	FFP
689	12/01/04	$13,897	$13,897	Global Link Distribution LLC	W914NS-05-M-9315/0/0	Fixtures, Furnishings And Equipment	Open	PCO	IMI
690	12/01/04			Iraqi Contractor - 2389	W914NS-05-M-9300/0/P00001	Radios W/encryption Kits	Open	PCO	n/a
691	12/01/04			Iraqi Contractor - 2389	W914NS-05-M-9300/0/P00002	Mobile Radios W/encryption Installed	Open	PCO	n/a
692	12/02/04	$1,312,258	$1,312,258	Data Entry Error	W914NS-05-C-0039/0/0	Pave 7.1 Kms Road-thi-qar	Limited Competition	PCO	FFP
693	12/02/04	$573,194	$573,194	Iraqi Contractor - 142	W914NS-05-M-9327/0/0	Construct Zuhor Patrol Station	Open	PCO	FFP
694	12/02/04	$143,000	$143,000	Iraqi Contractor - 2601	W914NS-05-M-9325/0/0	Upgrade Police Fuel Pit	Open	PCO	FFP
695	12/02/04	$140,522	$140,522	Parts Express International Inc.	W56HZV-05-D-B127/TO0002/0	Tank Truck	n/a	TACOM Warren	n/a
696	12/02/04	$140,522	$140,522	Parts Express International Inc.	W56HZV-05-D-B127/TO0002/0	Tank Truck	Open	DCMA	FFP
697	12/02/04	$118,000	$118,000	Iraqi Contractor - 2601	W914NS-05-M-9326/0/0	Upgrade Police Logistics Warehouse	Open	PCO	FFP
698	12/03/04			Rosenbauer America LLC	W56HZV-04-D-B044/T0004/0		Open	DCMA	FFP
699	12/04/04	$474,490	$474,490	Data Entry Error	W914NS-05-M-2007/0/0	33kv Underground Cable Between Talaea Substation And Khalood Substation	Limited Competition	PCO	FFP
700	12/04/04	$210,000	$210,000	Iraqi Contractor - 288	W914NS-05-M-9283/0/0	Refurbishment And Construction For Fob1, Safwan	Open	PCO	FFP
701	12/04/04	$123,000	$123,000	Global Link Distribution LLC	W914NS-05-M-9338/0/0	Zafaraniya Ip Station	Open	PCO	FFP
702	12/04/04	$66,983	$66,983	Iraqi Contractor - 2708	W914NS-05-F-9022/0/0	Tents	Open	PCO	FFP
703	12/04/04	$66,983	$66,983	Iraqi Contractor - 2708	W914NS-05-M-9022/0/0	Tents	Open	PCO	n/a
704	12/04/04	$55,200	$55,200	Iraqi Contractor - 2711	W914NS-05-M-9333/0/0	Window And Doors	Open	PCO	FFP
705	12/04/04	$45,954	$45,954	Bea Maurer Inc	W914NS-05-F-9024/0/0	Light Kit	n/a	PCO	n/a
706	12/04/04	$44,476	$44,476	Iraqi Contractor - 2708	W914NS-05-F-9026/0/0	Tents	Open	PCO	FFP
707	12/04/04	$24,552	$24,522	Iraqi Contractor - 2618	W914NS-05-M-9335/0/0	Tactical Load Bearing Vest	Open	PCO	FFP
708	12/04/04	$10,000	$10,000	Soheil General Trading	W914NS-05-M-9360/0/0	Blankets	Open	PCO	IDIQ CPATT
709	12/05/04	$895,500	$895,500	Data Entry Error	W914NS-05-M-2010/0/0	Supply, Install And Test A 11kv /400volt Residential Network In Aldura 820	Limited Competition	PCO	FFP

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
710	12/05/04	$535,785	$535,785	Metro Star General Trading	W914NS-05-M-9337/0/0	Renovate Al Muthana And New Baghdad Hg Fp	Open	PCO	FFP
711	12/05/04	$522,340	$522,340	Data Entry Error	W914NS-05-M-2009/0/0	33kv Underground Cable From Opera Power Station To Sadoon Power Station	Limited Competition	PCO	FFP
712	12/05/04	$490,000	$490,000	Iraqi Contractor - 2601	W914NS-05-N-9348/0/0	Renovation Of Vehicle Registration Site	Open	PCO	FFP
713	12/05/04	$431,700	$431,700	Global Link Distribution LLC	W914NS-05-M-9339/0/0	Renovate New Baghdad Police Station	Open	PCO	FFP
714	12/05/04	$220,000	$220,000	Metro Star General Trading	W914NS-05-M-9340/0/0	New Baghdad Traffic Sector	Open	PCO	FFP
715	12/05/04	$185,700	$185,700	Iraqi Contractor - 142	W914NS-05-M-9336/0/0	Renovate Al Habibia Police Station	Open	PCO	FFP
716	12/05/04	$54,273	$54,273	Iraqi Contractor - 2614	W914NS-05-M-9334/0/0	A/c, Tv, Washer Dryer, Etc.	Open	PCO	FFP
717	12/06/04	$7,295,880	$7,295,880	Praecomm Inc.	W914NS-05-F-9027/0/0	Radios	Open	PCO	FFP
718	12/06/04	$616,340	$616,340	Data Entry Error	W914NS-05-M-2006/0/0	33kv Underground Cable Between Talaea Substation And Khalood Substation	Limited Competition	PCO	FFP
719	12/06/04	$24,000	$24,000	Iraqi Contractor - 1545	W914NS-05-M-9329/0/0	50. Cal Machine Gun Mounts	Open	PCO	ICDF
720	12/08/04	$2,270,911	$2,270,911	Volvo Construction Equipment North America Inc	W56HZV-04-D-B125/0002/02	Grader	Competitive	TACOM Warren	FFP
721	12/08/04	$896,000	$896,000	Data Entry Error	W914NS-05-M-2012/0/0	Gbagn-002/supply & Install Ten New 11kv Underground Feeder Cable In Ninewa	Full & Open	PCO	FFP
722	12/08/04	$235,000	$235,000	Data Entry Error	W914NS-05-M-2011/0/0	Supply, Install, Commission And Test Two Residential Networks In Malhalla 835 In Karakh	Limited Competition	PCO	FFP
723	12/08/04	$169,056	$168,056	Eagle General Services	W914NS-05-M-9357/0/0	Dental Supplies	Open	PCO	n/a
724	12/08/04	$169,056	$169,056	Eagle General Services	W914NS-05-M-9357/1500 M28/0	Supplies	Open	PCO	n/a
725	12/08/04	$112,125	$112,125	Soheil General Trading	W914NS-05-M-9359/0/0	Winter Outfits	Open	PCO	IDIQ CPATT
726	12/08/04	$95,050	$95,050	Econ Energy & Construction Inc.	W56HZV-04-D-B124/T0001/01	Tanker	Open	DCMA	FFP
727	12/08/04	$28,300	$28,300	Iraqi Contractor - 2609	W914NS-05-M-9367/0/0	Purchase And Install Fuel Tank	Open	PCO	IDIQ CPATT
728	12/08/04	$25,000	$25,000	Soheil General Trading	W914NS-05-M-9361/0/0	Blankets	Open	PCO	IDIQ CPATT
729	12/08/04			Soheil General Trading	W914NS-05-M-9360/TO0001/1	None.	n/a	PCO	n/a
730	12/09/04			Iraqi Contractor - 2389	W914NS-05-M-9300/0/P00003	Changes Payment Terms From Net 15 To Net 30	n/a	PCO	n/a
731	12/09/04			Iraqi Contractor - 2389	W914NS-05-M-9300/TO0003/ PO0003	None.	n/a	PCO	n/a
732	12/10/04	$11,914,731	$11,914,731	Sepura Limited	W914NS-05-D-9008/0001/0	Radios, training and related equipment	Competitive	PCO	FFP
733	12/10/04	$11,914,731	$11,914,731	Sepura Limited	W914NS-05-M-9008/T0001/0	Office Supplies	Open	PCO	n/a
734	12/10/04	$320,000	$320,000	Iraqi Contractor - 1953	W914NS-05-M-9358/0/0	1000 Watt Portable Light Tower With Generator	Open	PCO	FFP
735	12/10/04	$9,174	$9,174	ESS	W914NS-05-M-9365/0/0	Lg Heating And Cooling Units	Open	PCO	FFP
736	12/10/04	$3,000	$3,000	Iraqi Contractor - 165	W914NS-05-M-9363/0/0	Radiator Heaters	Open	PCO	FFP
737	12/11/04	$3,481,161	$3,481,161	Iraqi Contractor - 2644	W914NS-05-M-9382/0/0	Cameras & monitors	Open	PCO	FFP
738	12/11/04	$196,140	$196,140	Data Entry Error	W914NS-05-M-2008/0/0	33kv Underground Cable Between Kaleeg Substation To Riyadh Substation	Limited Competition	PCO	FFP
739	12/11/04	$108,750	$108,750	Iraqi Contractor - 2228	W914NS-05-M-9364/0/0	Furniture	Open	PCO	FFP
740	12/11/04	$16,000	$16,000	Charles Kendall and Partners Limited	W914NS-05-M-9376/0/0	Storage Containers	Open	PCO	IDIQ CPATT
741	12/12/04	$949,200	$949,200	Iraqi Contractor - 1722	W914NS-05-M-9379/0/0	T-wall, Bunkers, Barriers	Open	PCO	FFP
742	12/12/04	$710,000	$710,000	Iraqi Contractor - 1953	W914NS-05-M-9373/0/0	Blankets, Bed Sets	Open	PCO	FFP
743	12/12/04	$180,469	$180,469	Fisher Scientific Company L.L.C.	W914NS-04-D-0125/T0003/0	Bunker Gear Heavy Duty Suspenders	Open	PCO	n/a
744	12/12/04	$22,555	$22,555	Iraqi Contractor - 165	W914NS-05-M-9366/0/0	Office Supplies	Open	PCO	IMAR
745	12/12/04	$6,551	$6,551	Iraqi Contractor - 1416	W914NS-05-M-9380/0/0	Furniture	Open	PCO	FFP
746	12/12/04	$5,000	$5,000	Iraqi Contractor - 2623	W914NS-05-M-9362/0/0	Construct An Obstacle Course	Open	PCO	FFP
747	12/12/04	$1,400	$1,400	Iraqi Contractor - 2747	W914NS-05-M-9378/0/0	Face Masks	Open	PCO	IDIQ CPATT
748	12/12/04			Iraqi Contractor - 165	W914NS-05-M-9366/0/1	None.	n/a	PCO	n/a

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
749	12/13/04	$990,000	$990,000	Iraqi Contractor - 861	W914NS-05-M-9372/0/0	Field Jackets	Open	PCO	FFP
750	12/13/04	$536,000	$536,000	Data Entry Error	W914NS-05-M-2013/0/0	Supply, Install And Test A 11kv /400volt Residential Network In Aldura 829	Limited Competition	PCO	FFP
751	12/13/04	$366,974	$366,974	Tactical & Rescue Gear, Ltd.	W914NS-04-D-0135/DO0003/0	Rescue Equipment	n/a	PCO	n/a
752	12/13/04	$366,974	$366,974	Tactical & Rescue Gear, Ltd.	W914NS-04-D-0135/T0003/0	Tactical & Rescue Gear	Open	PCO	n/a
753	12/13/04	$141,880	$141,880	Tactical & Rescue Gear, Ltd.	W914NS-04-D-0137/T0002/0	Tactical & Rescue Gear	Open	PCO	n/a
754	12/13/04	$98,159	$98,159	Tactical & Rescue Gear, Ltd.	W914NS-04-D-0140/T0002/0	Tactical & Rescue Gear	Open	PCO	n/a
755	12/13/04	$11,500	$11,500	Iraqi Contractor - 2228	W914NS-05-M-9381/0/0	Radiator Heaters	Open	PCO	FFP
756	12/13/04	$1,350	$1,350	Soheil General Trading	W914NS-05-M-9393/0/0	Space Heaters	Open	PCO	IDIQ CPATT
757	12/14/04	$8,510,480	$8,510,480	James Worldwide Sales, Inc.	W56HZV-04-D-B010/T0001/01	Buses	Open	DCMA	FFP
758	12/14/04	$1,364,157	$1,364,157	James Worldwide Sales, Inc.	W56HZV-04-D-B010/T0001/0	Buses	Open	DCMA	FFP
759	12/14/04	$990,000	$990,000	Iraqi Contractor - 1722	W914NS-05-M-9402/0/0	Sleeping Bags	Open	PCO	FFP
760	12/14/04	$264,100	$264,100	Iraqi Contractor - 1765	W914NS-05-M-9404/0/0	Bunk Beds, Mattresses	Open	PCO	TMTB
761	12/14/04	$137,789	$137,789	JTSI Inc.	W914NS-05-M-9395/0/0	Radio Equipment	Open	PCO	n/a
762	12/14/04	$20,505	$20,505	Iraqi Contractor - 927	W914NS-05-M-9376/0/0	Coats And Pants	Open	PCO	IDIQ CPATT
763	12/15/04	$6,000,000	$6,000,000	Iraqi Contractor - 3237	DABV01-03-C-0002/0/P00004	Setup, Operate And Maintain The Kirkush Military Base	Open	CPA	n/a
764	12/15/04	$4,887,379	$4,887,379	Iraqi Contractor - 3237	DABV01-03-C-0002/0/P00005	Setup, Operate And Maintain The Kirkush Military Base	Open	CPA	n/a
765	12/15/04	$264,000	$264,000	Iraqi Contractor - 329	W914NS-05-M-9392/0/0	Laundry Machines	Open	PCO	FFP
766	12/15/04	$24,976	$24,976	Iraqi Contractor - 1791	W914NS-05-M-9396/0/0	Kerosene Heaters	Open	PCO	CPATT
767	12/15/04	$15,381	$15,381	Iraqi Contractor - 140	W914NS-05-M-9399/0/0	Weapons Mobile Base	Open	PCO	FFP
768	12/15/04			Soheil General Trading	W914NS-05-M-9360/0/1	Change Accounting And Appropriation Data	n/a	PCO	n/a
769	12/15/04			Soheil General Trading	W914NS-05-M-9360/0/M0001	Purpose Of This Mod Is To Change The Accounting Info	n/a	PCO	n/a
770	12/16/04	$35,470,192	$35,470,192	Tetra International LLC	FA8903-04-D-8677/0026/0	Brigade Facilities Al Rasheed	Competitive	AFCEE	IDIQ
771	12/16/04	$241,500	$241,500	Iraqi Contractor - 142	W914NS-05-M-9407/0/0	Repair Al Salhiya Ips Station And Karkh Juvenile Station	Open	PCO	FFP
772	12/17/04	$2,143,071	$2,143,071	Fisher Scientific Company L.L.C.	W914NS-04-D-0125/0/0	Fire Fighting Equipment	Open	CPA	n/a
773	12/17/04	$1,496,887	$1,496,887	Navistar	W56HZV-05-D-B071/0001/0	Truck, Tractor	Competitive	TACOM Warren	IDIQ
774	12/17/04	$24,990	$24,990	Iraqi Contractor - 2547	W914NS-05-M-9397/0/0	Sleeping Bags	Open	PCO	CPATT
775	12/18/04	$291,067	$291,067	Hagemeyer North American Inc.	W914NS-04-D-0136/0002/0	Rescue Gear	n/a	PCO	FFP
776	12/18/04	$291,067	$291,067	Hagemeyer North American Inc.	W914NS-04-D-0136/DO0002/0	Rescue Supplies	Open	PCO	n/a
777	12/18/04	$291,067	$291,067	Hagemeyer North American Inc.	W914NS-04-D-0136/T0002/0	Supplies	Open	PCO	n/a
778	12/18/04	$46,250	$46,250	Iraqi Contractor - 2538	W914NS-05-M-9410/0/0	Three 7-ton Nissan Flat-bed Trucks.	Open	PCO	FFP
779	12/18/04	$13,203	$13,203	Iraqi Contractor - 1246	W914NS-05-M-9409/0/0	Office Supplies	Open	PCO	FFP
780	12/19/04	$3,686,663	$3,686,663	Data Entry Error	W914NS-05-C-2001/0/0	Replaced residential electric distribution network-Al Dawasa	Full & Open	PCO	FFP
781	12/19/04	$120,000	$120,000	Iraqi Contractor - 920	W914NS-05-M-9416/0/0	Used Vehicles For Training	Open	PCO	CMATT
782	12/19/04	$119,000	$119,000	Iraqi Contractor - 141	W914NS-05-M-9418/0/0	Ips Stickers	Open	PCO	CPATT
783	12/19/04	$52,000	$52,000	Soheil General Trading	W914NS-05-M-9417/0/0	Sleeping Bag	Open	PCO	CPATT
784	12/19/04	$7,080	$7,080	Data Entry Error	W914NS-05-M-9414/0/0	Tools	Open	PCO	IDIQ CPATT
785	12/19/04	$1,100	$1,100	Iraqi Contractor - 6	W914NS-05-M-9420/0/0	Sim Card	Open	PCO	CPATT
786	12/20/04	$247,319	$247,319	MA-TEX Wire and Rope Co, Inc.	W914NS-04-D-0139/0004/0	Thermal Imager & Bolt Cutter	Open	PCO	n/a
787	12/20/04	$247,319	$247,319	MA-TEX Wire and Rope Co, Inc.	W914NS-04-D-0139/0004/0	Thermal Imager, Bolt Cutter	n/a	PCO	FFP
788	12/20/04	$247,319	$247,319	MA-TEX Wire and Rope Co, Inc.	W914NS-04-D-0139/T0004/0	Thermal Imager And Bolt Cutter	Open	PCO	n/a
789	12/20/04	$187,500	$187,500	Iraqi Contractor - 1953	W914NS-05-M-9419/0/0	Long Underwear	Open	PCO	FFP
790	12/20/04	$59,378	$59,378	Iraqi Contractor - 142	W914NS-05-M-9426/0/0	Renovation Of Al Jazaer Station	Open	PCO	FFP

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
791	12/20/04	$24,000	$24,000	Soheil General Trading	W914NS-05-M-9425/0/0	Cots	Open	PCO	IDIQ CPATT
792	12/20/04	$16,250	$16,250	Iraqi Contractor - 892	W914NS-05-M-9408/0/0	Short Sleeve Shirt	Open	PCO	IDIQ CPATT
793	12/20/04	$14,690	$14,690	Global Link Distribution LLC	W914NS-05-M-9424/0/0	Fixtures, Furnishings And Equipment	Open	PCO	CPATT
794	12/20/04	$14,689	$14,689	Global Link Distribution LLC	W914NS-05-M-9422/0/0	Fixtures, Furnishings And Equipment	Open	PCO	CPATT
795	12/21/04	$508,215	$508,214	Iraqi Contractor - 2708	W914NS-05-F-9025/0/0	Tents	Open	PCO	n/a
796	12/21/04	$508,215	$508,215	Iraqi Contractor - 2708	W914NS-05-M-9025/0/0	Tents	Open	PCO	n/a
797	12/21/04	$29,000	$29,000	Soheil General Trading	W914NS-05-M-9421/0/0	Toiletries Kit	Open	PCO	CPATT
798	12/21/04	$29,000	$29,000	Soheil General Trading	W914NS-05-M-9421/PI: QF0432/0	Toiletries Kit	Open	PCO	CPATT
799	12/21/04	$24,975	$24,975	Iraqi Contractor - 2228	W914NS-05-M-9430/QF0445/0	Pillow	Open	PCO	FFP
800	12/21/04	$11,895	$11,895	Soheil General Trading	W914NS-05-M-9423/0/0	Jackets	Open	PCO	CPATT
801	12/21/04	$9,000	$9,000	Iraqi Contractor - 2220	W914NS-05-M-9428/0/0	Load And Unload Trailers At Tadji Military Base	Open	PCO	IDIQ CMATT
802	12/21/04	$578	$578	Iraqi Contractor - 899	W914NS-05-M-9415/QF0337/0	Batteries	Open	PCO	FFP
803	12/22/04	$118,625	$118,625	Soheil General Trading	W914NS-05-M-9429/0/0	Shirts, Boots, Gloves, Socks	Open	PCO	CPATT
804	12/22/04	$1,900	$1,900	Iraqi Contractor - 2655	W914NS-05-M-9442/0/0	Steel Bars	Open	PCO	CPATT
805	12/22/04	$1,491	$1,491	Streichers Inc	W914NS-05-F-9036/0/0	Peerless Handcuffs	Open	PCO	FFP
806	12/23/04	$3,423,413	$3,423,413	Data Entry Error	W914NS-05-C-2002/0/0	Replaced residential electric distribution network-Al Asri	Full & Open	PCO	FFP
807	12/23/04	$59,948	$59,948	Iraqi Contractor - 2695	W914NS-05-M-9446/0/0	Furniture	Open	PCO	FFP
808	12/23/04	$24,975	$24,975	Iraqi Contractor - 2228	W914NS-05-M-9430/0/0	Pillow	Open	PCO	FFP
809	12/23/04	$24,975	$24,975	Iraqi Contractor - 2228	W914NS-05-M-9430/0/QF0445	Pillows	Open	PCO	FFP
810	12/23/04	$7,200	$7,200	Iraqi Contractor - 899	W914NS-05-9447/0/0	Truck Batteries	Open	PCO	IDIQ CMATT
811	12/23/04	$7,200	$7,200	Iraqi Contractor - 3212	W914NS-05-M-9447/0/0	Truck Batteries	Open	PCO	CMATT
812	12/23/04	$988	$988	Iraqi Contractor - 2693	W914NS-05-M-9444/0/0	Supplies: Mop, Pine Oil, Brooms, Bleach, Record Books, Carbon Paper	Open	PCO	IDIQ CPATT
813	12/26/04	$496,781	$496,781	Data Entry Error	W914NS-05-M-2014/0/0	Supply And Install Three New 11kv/400volt Residential Distribution Networks In Babalon	Limited Competition	PCO	FFP
814	12/26/04	$473,000	$473,000	Iraqi Contractor - 142	W914NS-05-M-9406/0/0	Renovation Of Al Karkh Police Computer Repair	Open	PCO	FFP
815	12/26/04	$118,625	$118,625	Soheil General Trading	W914NS-05-M-9429/QF0453/0	Winter Clothes	Open	PCO	FFP
816	12/26/04	$59,500	$59,500	Iraqi Contractor - 328	W914NS-05-M-9450/0/0	Storage Tanks	Open	PCO	CMATT
817	12/27/04	$499,000	$499,000	Iraqi Contractor - 2612	W914NS-05-M-9461/0/0	Bunk Beds, Mattresses	Open	PCO	n/a
818	12/27/04	$241,060	$241,060	Iraqi Contractor - 142	W914NS-05-M-9463/0/0	Renovation Of Al Khadamiyah Police Station	Open	PCO	FFP
819	12/27/04	$186,040	$186,040	Iraqi Contractor - 2720	W914NS-05-M-9462/0/0	Design And Construct Bulk Storage Facility	Open	PCO	FFP
820	12/27/04	$120,100	$120,100	Iraqi Contractor - 2617	W914NS-05-M-9454/0/0	Renovation Of Police Logistics Warehouse Backup Generator	Open	PCO	FFP
821	12/27/04	$25,000	$25,000	Iraqi Contractor - 2570	W914NS-05-M-9455/0/0	Supplies: Tents	Open	PCO	FFP
822	12/27/04	$12,000	$12,000	Iraqi Contractor - 2568	W914NS-05-M-9460/0/0	Construct And Install Vehicle Spike Bars	Open	PCO	FFP
823	12/28/04	$50,000	$50,000	Total Communication Services	W914NS-05-M-9473/0/0	Handheld Radios	Open	PCO	CPI
824	12/28/04	$24,701	$24,701	The Institution Of Internal Auditors	W914NS-05-M-9476/PC 31000/0	Work Books	Open	PCO	FFP
825	12/28/04	$24,701	$24,701	The Institution Of Internal Auditors	W914NS-05-M-9476/PC31000/0	Audit Trading Equipment	Open	PCO	n/a
826	12/29/04	$6,230,506	$6,230,506	TOLTEST, INC.	FA8903-04-D-8678/0085/0	Military Academy Kirkush Military Training Base	Competitive	AFCEE	IDIQ
827	12/29/04	$500,000	$500,000	Iraqi Contractor - 2770	W914NS-05-M-9481/0/0	Construction Of Iraqi Police Medical Dispensary	Open	PCO	FFP
828	12/29/04	$8,088	$8,088	Soheil General Trading	W914NS-05-M-9480/0/0	Supplies: Yellow Police Tape, Flashlights, Aa Batteries, Welder, Metal	Open	PCO	IDIQ CPATT
829	12/29/04	$7,000	$7,000	Iraqi Contractor - 2713	W914NS-05-M-9479/0/0	1991 Bmw; 5 Series	Open	PCO	IDIQ CMATT
830	12/29/04	$6,090	$6,090	Iraqi Contractor - 148	W914NS-05-M-9472/0/0	Supplies: Nokia 2100 Mobile Phones, Sim Cards, Minutes Card, Laptop Computers	Open	PCO	IDIQ CPATT

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
831	12/30/04	$57,684	$57,684	Iraqi Contractor - 2627	W914NS-05-M-9485/0/0	Removal And Refurbishment Of Basra Ips	Open	PCO	FFP
832	12/30/04	$10,266	$10,266	Iraqi Contractor - 162	W914NS-05-M-9033/0/01	Office Supplies	n/a	PCO	FFP
833	12/30/04	$9,820	$9,820	Iraqi Contractor - 162	W914NS-05-M-9119/0/01	Office Supplies	n/a	PCO	FFP
834	12/30/04	$6,025	$6,025	Iraqi Contractor - 1953	W914NS-05-M-9498/0/0	Supplies: Benzene, Diesel, Water	Open	PCO	FFP
835	12/30/04	$2,875	$2,875	Iraqi Contractor - 2741	W914NS-05-M-9499/0/0	Supplies: Screen Pieces, Bridge Steel Fence Maintenance.	Open	PCO	FFP
836	12/31/04	$1,495,000	$1,495,000	Data Entry Error	W914NS-05-C-2004/0/0	Supply & Install Electric Network	Full & Open	PCO	FFP
837	12/31/04	$595,000	$595,000	Data Entry Error	W914NS-05-M-2017/0/0	Gbagc-368 / Rashdiya Substation To Hamed Shihab 33/11kv Substation Rusafa Gov. Of Baghdad	Limited Competition	PCO	FFP
838	12/31/04	$333,843	$333,843	Data Entry Error	W914NS-05-M-2016/0/0	Residential Electrical Service Network To The Al-askary Residential Area In The Kerbala	Full & Open	PCO	FFP
839	12/31/04	$93,500	$93,500	Data Entry Error	W914NS-05-M-2015/0/0	Residential Electrical Service Network To The Al-asuhada Residential Area In The Kerbala	Full & Open	PCO	FFP
840	12/31/04	$15,460	$15,460	Iraqi Contractor - 152	W914NS-05-M-9502/0/0	Supplies: Cell Phones	Open	PCO	IDIQ CPATT
841	01/01/05	$1,600	$1,600	Iraqi Contractor - 421	W914NS-05-M-9484/0/0	Computer Supplies: Cdr/w, V Converter	Open	PCO	CPATT
842	01/02/05	$24,000	$24,000	Soheil General Trading	W914NS-05-M-9511/0/0	Watch Cap	Open	PCO	IDIQ CPATT
843	01/02/05			Iraqi Contractor - 165	W914NS-05-M-9366/0/M0001	Purpose Of This Mod Is To Change The Accounting Info	n/a	PCO	n/a
844	01/03/05	$22,500	$22,500	Iraqi Contractor - 812	W914NS-05-M-9518/0/0	Fuel, And Fuel Truck	Open	PCO	IDIQ CPATT
845	01/04/05	$24,250	$24,250	Iraqi Contractor - 745	W914NS-05-M-9525/0/0	Office Furniture	Open	PCO	CPATT
846	01/04/05	$24,000	$24,000	Iraqi Contractor - 139	W914NS-05-M-9522/0/0	Winter Gloves	Open	PCO	CPATT
847	01/05/05	$749,100	$749,100	Soheil General Trading	W914NS-05-M-9519/0/0	Uniform Items	Open	PCO	CPATT
848	01/05/05	$6,000	$6,000	Iraqi Contractor - 164	W914NS-05-M-9497/0/0	1994 Daewoo Car	Open	PCO	FFP
849	01/05/05	$839	$839	Sunshine Products Corp	W914NS-05-M-9530/0/0	Binoculars	Open	PCO	n/a
850	01/05/05			Iraqi Contractor - 812	W914NS-05-M-9518/0/P00001	The Purpose Of This Mod Is To Change The Fund Site	n/a	PCO	n/a
851	01/06/05	$24,250	$24,250	Iraqi Contractor - 745	W914NS-05-M-9526/0/0	Office Furniture	Open	PCO	CPATT
852	01/06/05	$4,000	$4,000	Shark Tek For Computer & Technology	W914NS-05-M-9532/0/0	Internet Service Subscription	Open	PCO	CPATT
853	01/07/05	$24,000	$24,000	Iraqi Contractor - 139	W914NS-05-M-9537/0/0	20' Containers W/2 Locks	Open	PCO	FFP
854	01/07/05	$16,000	$16,000	Iraqi Contractor - 2372	W914NS-05-M-9538/0/0	Office Furniture	Open	PCO	CPATT
855	01/08/05	$378,825	$378,825	Iraqi Contractor - 2721	W914NS-05-M-9541/0/0	Renovate Hy Al Aamel Ip Station	Open	PCO	FFP
856	01/08/05	$24,750	$24,750	Iraqi Contractor - 6	W914NS-05-M-9540/0/0	Thurraya Phones And Sim Chips	Open	PCO	CPATT
857	01/09/05	$1,291,175	$1,291,175	Data Entry Error	W914NS-05-C-2003/0/0	Supply & Install Electric Network Feeders	Full & Open	PCO	FFP
858	01/09/05	$200,000	$200,000	Data Entry Error	W914NS-05-M-9547/0/0	Dark Socks	Open	PCO	CMATT
859	01/09/05	$62,000	$62,000	Iraqi Contractor - 1997	W914NS-05-M-9707/0/0	Wall Lockers	Open	PCO	FFP
860	01/09/05	$10,320	$10,320	Iraqi Contractor - 1923	W914NS-05-M-9708/0/0	Phones And Setup	Open	PCO	CPATT
861	01/10/05	$255,245	$255,245	Supplycore, Inc	W914NS-05-M-9458/0/0	Loadali	Open	PCO	CMATT
862	01/10/05	$217,500	$217,500	Iraqi Contractor - 142	W914NS-05-M-9552/0/0	Renovate Al Tharwa Police Station	Open	PCO	FFP
863	01/10/05	$215,500	$215,500	Iraqi Contractor - 142	W914NS-05-M-9551/0/0	Renovate Tahtheeb Police Station	Open	PCO	FFP
864	01/10/05	$188,000	$188,000	Iraqi Contractor - 142	W914NS-05-M-9553/0/0	Renovate Bab Ai Sheikh Police Station	Open	PCO	FFP
865	01/10/05	$180,000	$180,000	Iraqi Contractor - 142	W914NS-05-M-9550/0/0	Renovate Al Rafadan Police Station	Open	PCO	FFP
866	01/10/05	$118,600	$118,600	Iraqi Contractor - 2854	W914NS-05-M-9456/0/0	Truck Forklift	Open	PCO	CMATT
867	01/10/05	$88,296	$88,296	Iraqi Contractor - 2817	W914NS-05-M-9457/0/0	Hangzou	Open	PCO	CMATT
868	01/10/05	$24,600	$24,600	Iraqi Contractor - 139	W914NS-05-M-9548/0/0	Thermal Underwear	Open	PCO	CPATT
869	01/11/05	$498,555	$498,555	Iraqi Contractor - 161	W914NS-05-M-9565/0/0	Construct 405th Ing Bn	Open	PCO	FFP
870	01/11/05	$223,795	$223,795	Iraqi Contractor - 2620	W914NS-05-M-9567/0/0	Refurbish Battalion Headquarters	Open	PCO	FFP
871	01/11/05	$99,910	$99,910	Iraqi Contractor - 382	W914NS-05-M-9564/0/0	Renovate 401 St. Checkpoint	Open	PCO	FFP

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
872	01/11/05	$71,800	$71,800	Iraqi Contractor - 2742	W914NS-05-M-9561/0/0	Refurbish Barracks At Ain Al Tumar	Open	PCO	CPATT
873	01/11/05	$68,000	$68,000	Iraqi Contractor - 2101	W914NS-05-M-9563/0/0	Renovate Checkpoints	Open	PCO	FFP
874	01/11/05	$7,450	$7,450	Iraqi Contractor - 862	W914NS-05-M-9560/0/0	20000 L Steel Tank, Tank Prep, And Pump	Open	PCO	CPATT
875	01/11/05	$6,030	$6,030	Iraqi Contractor - 862	W914NS-05-M-9559/0/0	Latrine Trailers	Open	PCO	CPATT
876	01/11/05	$5,200	$5,200	Iraqi Contractor - 2703	W914NS-05-M-9558/0/0	Removal, Setup Generators	Open	PCO	CPATT
877	01/11/05	$1,300	$1,300	Iraqi Contractor - 862	W914NS-05-M-9562/0/0	Taji Ihp Station	Open	PCO	FFP
878	01/12/05	$1,998,805	$1,998,805	Barrett Communications Party LTD	W914NS-05-M-9496/0/0	Hf Radio Equipment	Open	PCO	FFP
879	01/12/05	$419,995	$419,995	CSI Aviation Services, Inc.	W914NS-04-D-9008/T0008/0	Air Transportation	Open	PCO	n/a
880	01/12/05	$41,155	$41,155	Iraqi Contractor - 2742	W914NS-05-M-9566/0/0	Office Equipment	Open	PCO	FFP
881	01/12/05			Symbolarts	W914NS-05-M-9031/0/P00002	Change The Vendors Address On The Contract	n/a	PCO	n/a
882	01/12/05			Iraqi Contractor - 161	W914NS-05-M-9565/0/P00001	Change Accounting Data	n/a	PCO	n/a
883	01/12/05			Iraqi Contractor - 2620	W914NS-05-M-9567/0/P00001	Correct Accounting And Appropriation Data	n/a	PCO	n/a
884	01/13/05	$147,600	$147,600	Solutions 123	W914NS-05-M-9405/0/0	Renovate Psd Joint Communications Center	Open	PCO	FFP
885	01/13/05	$46,500	$46,500	Iraqi Contractor - 2462	W914NS-05-M-0574/0/0	20,000l Tanks	Open	PCO	n/a
886	01/13/05	$10,552	$10,552	Iraqi Contractor - 2424	W914NS-05-M-9576/0/0	Office Supplies	Open	PCO	CPATT
887	01/13/05	$9,135	$9,135	Iraqi Contractor - 165	W914NS-05-M-9575/0/0	Shredders	Open	PCO	CMATT
888	01/13/05			CSI Aviation Services, Inc.	W914NS-04-D-9008/T0008/M0001	Air Transportation	Open	PCO	n/a
889	01/14/05	$171,000	$171,000	Iraqi Contractor - 1997	W914NS-05-M-9577/0/0	Sleeping Bags	Open	PCO	CPATT
890	01/14/05	$125,000	$125,000	Iraqi Contractor - 625	W914NS-05-M-9573/0/0	Vehicle Purchase	Open	PCO	n/a
891	01/14/05	$112,370	$112,370	Iraqi Contractor - 2543	W914NS-05-M-9571/0/0	Iraq Flags	Open	PCO	CMATT
892	01/14/05	$100	$100	TransAtlantic Traders, Inc	W914NS-04-D-0138/T0003/M0001	Increase Contract Value By $100	n/a	PCO	n/a
893	01/15/05	$110,000	$110,000	Iraqi Contractor - 2670	W914NS-05-M-9580/0/0	Construct Government Dispatch Center	Open	PCO	FFP
894	01/15/05	$71,850	$71,850	Iraqi Contractor - 1351	W914NS-05-M-9587/0/0	Porta Johns And Cleaning Service	Open	PCO	FFP
895	01/15/05	$8,350	$8,350	Iraqi Contractor - 2629	W914NS-05-M-9583/0/0	Hesko Barriers East Gate	Open	PCO	FFP
896	01/15/05	$3,900	$3,900	Iraqi Contractor - 293	W914NS-05-M-9568/0/0	Internet Service Subscription	Open	PCO	CPATT
897	01/15/05			Parsons	W914NS-04-D-0006/T0010/M0002	The Purpose Of This Mod Is To Definitize This Task Order	n/a	USACE	n/a
898	01/17/05	$420,000	$420,000	SallyPort Global Holdings	W914NS-04-D-9007/0/T0009	Movement Of 500 Pax	Open	PCO	n/a
899	01/17/05	$279,998	$279,998	Iraqi Contractor - 761	W914NS-05-M-9594/0/0	Construct Traffic Police Station In Baqubah	Open	PCO	FFP
900	01/17/05	$24,300	$24,300	Iraqi Contractor - 1747	W914NS-05-M-9589/0/0	T-shirts	Open	PCO	CPATT
901	01/17/05	$19,110	$19,110	Iraqi Contractor - 3237	W914NS-05-M-9588/0/0	Golf Carts	Open	PCO	FFP
902	01/17/05	$19,110	$19,110	Iraqi Contractor - 3237	W914NS-05-M-9590/0/0	Golf Carts	Open	PCO	FFP
903	01/17/05	-$2,927,270	$2,927,270	Parsons	W914NS-04-D-0006/T0009/M0003	The Purpose Of This Mod Is To Deobligate Money From The Original $8,000,000.00	n/a	USACE	n/a
904	01/18/05	$44,117	$44,117	Gerber Legendary Blades	W914NS-05-F-9052/0/0	Entrenching Tool	Open	PCO	FFP
905	01/18/05	$1,200	$1,200	SallyPort Global Holdings	W914NS-04-D-9007/0/1	Change Price And Accounting Info	n/a	PCO	n/a
906	01/19/05	$391,925	$391,925	Iraqi Contractor - 2682	W914NS-05-M-9570/0/0	Construct Barracks	Open	PCO	FFP
907	01/20/05	$8,000,000	$8,000,000	Parsons	W914NS-04-D-0006/T0007/M0004		n/a	PCO	n/a
908	01/20/05	$896,931	$896,931	Stanley Baker Hill	W914NS-04-D-0021/T0005/0	Budget Analysts, Travel	Open	PCO	n/a
909	01/20/05	$421,485	$421,485	Dell Inc.	W914NS-05-F-9055/0/0	Pentium 4's	Open	PCO	FFP
910	01/20/05	$203,390	$203,390	Iraqi Contractor - 2636	W914NS-05-M-9603/0/0	Camouflage Uniforms	Open	PCO	n/a
911	01/20/05	$193,575	$193,575	Iraqi Contractor - 798	W914NS-05-M-9600/0/0	Swat And Anti-terrorist Uniforms	Open	PCO	n/a
912	01/20/05	$85,500	$85,500	Overseas Support Services	W914NS-05-C-9003/0/P00002	Add Two Line Items	n/a	PCO	n/a
913	01/20/05	$47,500	$47,500	Iraqi Contractor - 1246	W914NS-05-M-9602/0/0	Aksa Generators	Open	PCO	CPATT

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
914	01/20/05	$25,000	$25,000	Iraqi Contractor - 139	W914NS-05-M-9599/0/0	Shipping Containers	Open	PCO	FFP
915	01/20/05	$2,100	$2,100	Iraqi Contractor - 673	W914NS-05-M-9604/0/0	Keys For Toyota Land Cruisers	Open	PCO	CPATT
916	01/21/05	$1,026,000	$1,026,000	Tamara Vehicles and Equipment Co	W56HZV-04-D-B107/T0001/0	Forklifts	Open	DCMA	n/a
917	01/21/05	$211,063	$211,063	Sunshine Products Corp	W914NS-05-F-9057/0/0	Binoculars	Open	PCO	n/a
918	01/21/05			Parsons	W914NS-04-D-0006/T0010/M0003	The Purpose Of This Mod Is To Definitize This Task Order	n/a	USACE	n/a
919	01/21/05			Parsons	W914NS-04-D-0006/T0010/M0004	The Purpose Of This Mod Is To Definitize This Task Order	n/a	USACE	n/a
920	01/21/05			Parsons	W914NS-04-D-0006/T0010/M0005	The Purpose Of This Mod Is To Definitize This Task Order	n/a	USACE	n/a
921	01/22/05	$222,000	$222,000	Iraqi Contractor - 2601	W914NS-05-M-9610/0/0	Flatbed Recovery Vehicle	Open	PCO	FFP
922	01/22/05	$150,000	$150,000	Iraqi Contractor - 147	W914NS-05-M-9613/0/0	Toilets	Open	PCO	FFP
923	01/22/05	$150,000	$150,000	Iraqi Contractor - 147	W914NS-05-M-9614/0/0	Used Water Trucks	Open	PCO	FFP
924	01/22/05	$54,262	$54,262	GTSI, Inc.	W914NS-05-F-9058/0/0	Printer	Open	PCO	FFP
925	01/22/05	$18,330	$18,330	Iraqi Contractor - 140	W914NS-05-M-9608/0/0	Military Web Vest	Open	PCO	FFP
926	01/22/05	$1,670	$1,670	Data Entry Error	W914NS-05-M-9612/0/0	Adaptec Snap Server	Open	PCO	FFP
927	01/23/05	$380,000	$380,000	Iraqi Contractor - 745	W914NS-05-M-9619/0/0	Police Headquarters In Baghdad	n/a	PCO	FFP
928	01/23/05	$365,500	$365,500	Iraqi Contractor - 745	W914NS-05-M-9617/0/0	Renovate Baghdad Patrol Station	Open	PCO	FFP
929	01/23/05	$220,215	$220,215	Iraqi Contractor - 162	W914NS-05-M-9618/0/0	Police Station Renovation	Open	PCO	n/a
930	01/23/05	$13,450	$13,450	Iraqi Contractor - 2679	W914NS-05-M-9622/0/0	Printer Fargo And Color Ribbon	Open	PCO	CPATT
931	01/23/05	$1,370	$1,370	Iraqi Contractor - 862	W914NS-05-M-9620/0/0	Installation Of Security Doors And Weapons Rack For Taji Ihp Station	Open	PCO	FFP
932	01/23/05	$1,080	$1,080	Iraqi Contractor - 139	W914NS-05-M-9621/0/0	Map Display Units	Open	PCO	CPATT
933	01/24/05	$500,000	$500,000	Iraqi Contractor - 1257	W914NS-05-M-9267/0/0	Socks And Towels	Open	PCO	FFP
934	01/24/05	$102,575	$102,575	Iraqi Contractor - 145	W914NS-05-M-9626/0/0	Construct Adnan Telephone Center	n/a	PCO	FFP
935	01/24/05	$25,000	$25,000	Iraqi Contractor - 1953	W914NS-05-M-9631/0/0	Tires	Open	PCO	FFP
936	01/24/05	$21,000	$21,000	Iraqi Contractor - 139	W914NS-05-M-9601/0/0	Foot Containers	Open	PCO	FFP
937	01/25/05	$1,212,617	$1,212,617	Parsons	W914NS-04-D-0009/2/3	Increase Obligated Funds	n/a	CPA	n/a
938	01/25/05	$360,000	$360,000	ESS	W914NS-05-M-9640/0/0	Water Truck	Open	PCO	FFP
939	01/25/05	$24,855	$24,855	Iraqi Contractor - 1348	W914NS-05-M-9642/0/0	Repair Living Areas, Police Special Ops Unit	Open	PCO	FFP
940	01/25/05	$24,750	$24,750	Iraqi Contractor - 71	W914NS-05-M-9638/0/0	Construction Materials	Open	PCO	FFP
941	01/26/05	-$1,952,767	-$1,952,767	Parsons	W914NS-04-D-0006/T0016/M0001	The Purpose Of This Mod Is To Deobligate Money From The Original	n/a	USACE	n/a
942	01/26/05			Gerber Legendary Blades	W914NS-05-F-9052/0/P00001	The Purpose Of This Mod Is To Change The Req # To W915we42822094	n/a	PCO	n/a
943	01/27/05	$760	$760	Caddo Office Supplies	W914NS-05-F-9046/0/0	Sony Transcriber	Open	PCO	n/a
944	01/27/05			Parsons	W914NS-04-D-0006/T0010/P00006	The Purpose Of This Mod Is To Definitize This Task Order	n/a	USACE	n/a
945	01/28/05	$206,100	$206,100	Iraqi Contractor - 2730	W914NS-05-M-9651/0/0	Al Yarmouk Ip Traffic Station	Open	PCO	FFP
946	01/28/05	$179,625	$179,625	Iraqi Contractor - 138	W914NS-05-M-9653/0/0	Construct Khadamiya Ip Traffic	Open	PCO	FFP
947	01/28/05	$141,800	$141,800	Iraqi Contractor - 2260	W914NS-05-M-9652/0/0	Construct Al Kharkh Ip Traffic	Open	PCO	FFP
948	01/28/05			Parsons	W914NS-04-D-0006/T0010/M0007	The Purpose Of This Mod Is To Definitize This Task Order	n/a	USACE	n/a
949	01/29/05	$493,950	$493,950	Iraqi Contractor - 3226	W914NS-05-M-9656/0/0	Renovation Of Predator Palace	Open	PCO	FFP
950	01/29/05	$348,475	$348,475	Dell Inc.	W914NS-05-F-9062/0/0	Dell Optiplex's And Office Pro's	Open	PCO	CMATT
951	01/29/05	$253,500	$253,500	Iraqi Contractor - 142	W914NS-05-M-9655/0/0	Construct New Baghdad Patrol Station	Open	PCO	FFP
952	01/29/05	$247,000	$247,000	Iraqi Contractor - 138	W914NS-05-M-9654/0/0	Construct Al Qanat Police Station	Open	PCO	FFP
953	01/29/05	$140,000	$140,000	Iraqi Contractor - 2666	W914NS-05-M-9664/0/0	T-walls Camp Justice	Open	PCO	FFP
954	01/29/05	$24,000	$24,000	Iraqi Contractor - 2594	W914NS-05-M-9661/0/0	36,000ltr Tank, 10,000ltr Diesel Tank, With Electric Pumps	Open	PCO	n/a

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
955	01/29/05	$22,000	$22,000	Iraqi Contractor - 495	W914NS-05-M-9660/0/0	Paint Dodge Pickup Trucks	Open	PCO	n/a
956	01/29/05	$20,000	$20,000	Iraqi Contractor - 1997	W914NS-05-M-9658/0/0	Towels	Open	PCO	CPATT
957	01/29/05	$16,800	$16,800	Iraqi Contractor - 1572	W914NS-05-M-9663/0/0	Dodge Cars	Open	PCO	FFP
958	01/29/05	$3,774	$3,774	Iraqi Contractor - 899	W914NS-05-M-9662/0/0	Repair And Paint Trucks	Open	PCO	FFP
959	01/31/05	$180,000	$180,000	Iraqi Contractor - 2706	W914NS-05-M-9675/0/0	Automobiles	Open	PCO	FFP
960	01/31/05	$147,815	$147,815	Iraqi Contractor - 2696	W914NS-05-M-9674/0/0	Wall Lockers	Open	PCO	FFP
961	01/31/05	$40,000	$40,000	Iraqi Contractor - 1765	W914NS-05-M-9673/0/0	Western European Latrine And Shower Trailers	Open	PCO	FFP
962	01/31/05	$40,000	$40,000	Iraqi Contractor - 1765	W914NS-05-M-9673/0/P00001	Western European Latrine And Shower Trailers	Open	PCO	FFP
963	01/31/05	$22,000	$22,000	Iraqi Contractor - 863	W914NS-05-M-9670/0/0	Soldier Manuals	Open	PCO	CMATT
964	01/31/05	$18,845	$18,845	Iraqi Contractor - 165	W914NS-05-M-9669/0/0	Swing Arm Chairs	Open	PCO	CMATT
965	01/31/05	$12,250	$12,250	Iraqi Contractor - 1351	W914NS-05-M-9667/0/0	Nail Spikes And Tetrahedrons	Open	PCO	CMATT
966	01/31/05	$12,000	$12,000	Iraqi Contractor - 3237	W914NS-05-M-9666/0/0	Window Bars For Arms Rooms	Open	PCO	FFP
967	01/31/05	$11,750	$11,750	Iraqi Contractor - 2103	W914NS-05-M-9569/0/0	Computer Parts	Open	PCO	n/a
968	01/31/05	$5,800	$5,800	Iraqi Contractor - 2173	W914NS-05-M-9671/0/0	Supplies	Open	PCO	CMATT
969	01/31/05	-$24,948,730	-$24,948,730	Parsons	W914NS-04-D-0006/6/9	Deobligate Excess Funds And Definitize Final Hospital On Task Order	n/a	USACE	n/a
970	01/31/05			Parsons	W914NS-04-D-0006/10/8	Definitize Task Order 0010, Statement Of Work, Summarize Funding	n/a	USACE	n/a
971	01/31/05			Parsons	W914NS-04-D-0006/8/3	Definitize Task Order 0008 For Maternity & Children's Hospital	n/a	USACE	n/a
972	01/31/05			Parsons	W914NS-04-D-0006/8/4	Includes Statement Of Work And Summarizes Funding	n/a	USACE	n/a
973	02/01/05	$50,589	$50,589	Iraqi Contractor - 2103	W914NS-05-M-9596/0/0	Computer Enclosures	Open	PCO	n/a
974	02/01/05	$7,735	$7,735	Middle East Trading Company	W914NS-05-M-9668/0/0	Ear Muffs	Open	PCO	CMATT
975	02/03/05	$4,846,870	$4,846,870	Lifeline Shelter Systems, Inc	W56HZV-04-D-B103/T0002/0		Open	DCMA	n/a
976	02/03/05	$27,142	$27,142	Carmanah Technologies	W914NS-05-F-9063/0/0	Taxiway Lights	Open	PCO	FFP
977	02/03/05	$24,750	$24,750	Iraqi Contractor - 2598	W914NS-05-M-9679/0/0	Forklift	Open	PCO	FFP
978	02/03/05	$18,000	$18,000	Iraqi Contractor - 840	W914NS-05-M-9535/0/0	Al Heel Children's Magazine	Open	PCO	n/a
979	02/03/05	-$15,000,000	-$15,000,000	Parsons	W914NS-04-D-0006/T0003/P00012	Reduce Clins 0002 To $0.00	n/a	USACE	n/a
980	02/04/05	$129,169	$129,169	Ricoh Business Systems	W914NS-05-M-9597/0/0	Printer Supplies	Open	PCO	FFP
981	02/04/05	-$5,776,982	-$5,776,982	Parsons	W914NS-04-D-0006/T0010/M0009	The Purpose Of This Mod Is To Deobligate Money From The Original	n/a	USACE	n/a
982	02/04/05	-$10,408,993	$10,408,993	Parsons	W914NS-04-D-0006/T0008/M0005	The Purpose Of This Mod Is To Decrease The Contract Value	n/a	USACE	n/a
983	02/05/05	$24,000	$24,000	Iraqi Contractor - 2594	W914NS-05-M-9685/0/0	Fuel Tanks And Pumps	Open	PCO	CPATT
984	02/05/05	$22,248	$22,248	Dell Inc.	W914NS-05-M-9689/0/0	Tablet PC's	Open	PCO	FFP
985	02/05/05	$6,900	$6,900	Iraqi Contractor - 500	W914NS-05-M-9686/0/0	Containers	Open	PCO	CPATT
986	02/05/05	$6,000	$6,000	Iraqi Contractor - 1997	W914NS-05-M-9688/0/0	Containers	Open	PCO	CPATT
987	02/07/05	$15,783	$15,783	Dell Inc.	W914NS-05-F-9064/0/0	Dell Computers	Open	PCO	FFP
988	02/08/05	$312,724	$312,724	Iraqi Contractor - 729	W914NS-05-M-9701/0/0	60th Al Umranniyah Bde Barracks Building And Armory	Open	PCO	FFP
989	02/08/05	$251,500	$251,500	Iraqi Contractor - 139	W914NS-05-M-9703/0/0	Automobiles	Open	PCO	CPATT
990	02/08/05	$126,000	$126,000	Iraqi Contractor - 98	W914NS-05-M-9704/0/0	Bunk Beds And Mattresses	Open	PCO	FFP
991	02/08/05	$103,740	$103,740	Iraqi Contractor - 1110	W914NS-05-M-9702/0/0	Renovation Of Ba'qubah, Iraq	Open	PCO	FFP
992	02/08/05	$20,700	$20,700	Iraqi Contractor - 500	W914NS-05-M-9687/0/0	Containers	Open	PCO	CPATT
993	02/08/05	$5,000	$5,000	Iraqi Contractor - 2390	W914NS-05-M-9705/0/0	Construct Six Sliding Map Panels And Two Map Boards	Open	PCO	CPATT
994	02/09/05	$61,160	$61,160	Iraqi Contractor - 2307	W914NS-05-M-9677/0/0	Porta Johns And Cleaning Service	Open	PCO	FFP
995	02/09/05	$55,075	$55,075	Iraqi Contractor - 2608	W914NS-05-M-9709/0/0	Latrine And Shower Facilities At Tuz, Iraq	Open	PCO	FFP
996	02/09/05	$24,750	$24,750	Iraqi Contractor - 2667	W914NS-05-M-9713/0/0	Site Clean Up At Commando Bsae Site One	Open	PCO	FFP
997	02/10/05	$134,900	$134,900	Iraqi Contractor - 2770	W914NS-05-M-9716/0/0	Porta Johns And Cleaning Service	Open	PCO	FFP

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
998	02/10/05	$134,900	$134,900	Iraqi Contractor - 2770	W914NS-05-M-9717/0/0	Porta Johns And Cleaning Service	Open	PCO	FFP
999	02/10/05	$92,984	$92,984	Iraqi Contractor - 2770	W914NS-05-M-9715/0/0	Porta Johns And Cleaning Service	Open	PCO	FFP
1000	02/10/05	$75,848	$75,848	Iraqi Contractor - 2770	W914NS-05-M-9714/0/0	Porta Johns And Cleaning Service	Open	PCO	FFP
1001	02/10/05	$59,900	$59,900	Iraqi Contractor - 1868	W914NS-05-M-9719/0/0	Construct Maintenance Bay At Ghalibiya	Open	PCO	FFP
1002	02/10/05	$18,500	$18,500	Iraqi Contractor - 1747	W914NS-05-M-9723/0/0	Flashlights	Open	PCO	FFP
1003	02/10/05	$7,423	$7,423	HP Federal Sales	W914NS-05-M-9680/0/0	Laserjet Printers	Open	PCO	CMATT
1004	02/10/05	$4,620	$4,620	Iraqi Contractor - 152	W914NS-05-M-9727/0/0	Office Supplies	Open	PCO	FFP
1005	02/11/05	$241,547	$241,547	Iraqi Contractor - 2464	W914NS-05-M-9726/0/0	Material And Services	Open	PCO	FFP
1006	02/11/05	$140,000	$140,000	Iraqi Contractor - 2427	W914NS-05-M-9730/0/0	T-walls	Open	PCO	n/a
1007	02/11/05	$81,565	$81,565	Iraqi Contractor - 355	W914NS-05-M-9732/0/0	Construction For Barracks In Tikrit	Open	PCO	FFP
1008	02/11/05	$52,200	$52,200	Iraqi Contractor - 139	W914NS-05-M-9724/0/0	Containers	Open	PCO	FFP
1009	02/11/05	$12,000	$12,000	Soheil General Trading	W914NS-05-M-9733/0/0	Flashlights	Open	PCO	FFP
1010	02/11/05	$8,675	$8,675	Iraqi Contractor - 2257	W914NS-05-M-9711/0/0	Guard Command Post For Tcp 30	Open	PCO	FFP
1011	02/11/05	$4,050	$4,050	Iraqi Contractor - 1252	W914NS-05-M-9731/0/0	Phones And Fax Machines	Open	PCO	FFP
1012	02/13/05	$594,500	$594,500	Iraqi Contractor - 2631	W914NS-05-M-9738/0/0	Renovation Of Al-sikek (railway) Police Station	Open	PCO	FFP
1013	02/14/05	$323,000	$323,000	Iraqi Contractor - 2768	W914NS-05-M-9743/0/0	Barriers And Bunkers	Open	PCO	FFP
1014	02/14/05	$304,500	$304,500	Iraqi Contractor - 2570	W914NS-05-M-9744/0/0	Beds And Bed Supplies	Open	PCO	n/a
1015	02/14/05	$120,000	$120,000	Iraqi Contractor - 2706	W914NS-05-M-9750/0/0	Sedans And Vans	Open	JCCI	CMATT
1016	02/14/05	$32,822	$32,822	Iraqi Contractor - 1788	W914NS-05-M-9729/0/0	Tactical Checkpoint Upgrades	Open	PCO	FFP
1017	02/14/05	$24,000	$24,000	Iraqi Contractor - 2568	W914NS-05-M-9749/0/0	Baghdad Police Academy Renovation	Open	PCO	FFP
1018	02/14/05	$18,675	$18,675	Iraqi Contractor - 2593	W914NS-05-M-9754/0/0	Curtains	Open	PCO	n/a
1019	02/14/05	$15,265	$15,265	Iraqi Contractor - 1590	W914NS-05-M-9755/0/0	Furniture	Open	PCO	CPATT
1020	02/14/05	$10,900	$10,900	Iraqi Contractor - 2653	W914NS-05-M-9745/0/0	Generator, Oil Tank	Open	PCO	n/a
1021	02/14/05	$10,900	$10,900	Iraqi Contractor - 1123	W914NS-05-M-9746/0/0	Generator	Open	PCO	FFP
1022	02/15/05	$384,720	$384,720	Iraqi Contractor - 1381	W914NS-05-M-9712/0/0	Renovation At Ba'qubah Mc	Open	PCO	FFP
1023	02/15/05	$87,022	$87,022	Iraqi Contractor - 1201	W914NS-05-M-9753/0/0	South Castle Renovation	Open	JCCI	FFP
1024	02/15/05	$24,000	$24,000	Iraqi Contractor - 1508	W914NS-05-M-9756/0/0	Anti-terrorist Trainers	Open	PCO	n/a
1025	02/15/05	$2,155	$2,155	Iraqi Contractor - 812	W914NS-05-M-9757/0/0	Batteries	Open	PCO	n/a
1026	02/16/05	$467,955	$467,955	Iraqi Contractor - 76	W914NS-05-M-9700/0/0	Maintenance Kit For 205th Ing	Open	PCO	FFP
1027	02/16/05	$145,600	$145,600	Iraqi Contractor - 2741	W914NS-05-M-9735/0/0	T-wall Installation	Open	JCCI	CMATT
1028	02/16/05	$60,000	$60,000	Spring General Trading Co.	W914NS-05-M-9740/0/0	Electrical Generation Plants For Police Facilities	Open	JCCI	FFP
1029	02/16/05	$23,975	$23,975	Iraqi Contractor - 1590	W914NS-05-M-9766/0/0	Classroom Furniture Al Rustamiyah	Open	JCCI	CMATT
1030	02/16/05	$22,475	$22,475	Soheil General Trading	W914NS-05-M-9763/0/0	Toiletries Kits	Open	JCCI	FFP
1031	02/16/05	$8,600	$8,600	Iraqi Contractor - 165	W914NS-05-M-9768/0/0	Bed Sheets And Pillows	Open	PCO	CMATT
1032	02/16/05	$6,000	$6,000	Saudi Naval Support Company Ltd.	W914NS-05-M-9748/0/0	Shipping Container	Open	JCCI	CPATT
1033	02/17/05	$8,600	$8,600	Iraqi Contractor - 471	W914NS-05-M-9767/0/0	Carpet Installation	Open	PCO	FFP
1034	02/18/05	$442,800	$442,800	Iraqi Contractor - 539	W914NS-05-M-9777/0/0	Beds And Appliances	Open	JCCI	FFP
1035	02/18/05	$313,475	$313,475	Iraqi Contractor - 2634	W914NS-05-M-9770/0/0	Security Fence At Hillah, Iraq	Open	PCO	FFP
1036	02/18/05	$288,000	$288,000	Iraqi Contractor - 2635	W914NS-05-M-9781/0/0	Generators And Room For Generators	Open	PCO	FFP
1037	02/18/05	$147,600	$147,600	Iraqi Contractor - 2689	W914NS-05-M-9771/0/0	Beds And Bed Supplies	Open	PCO	FFP
1038	02/18/05	$55,511	$55,511	Iraqi Contractor - 2646	W914NS-05-M-9775/0/0	Office Space Construction	Open	PCO	FFP
1039	02/18/05	$22,824	$22,824	Iraqi Contractor - 2599	W914NS-05-M-9779/0/0	Building For 208th Ing Bn, Kirkik, Iraq	Open	PCO	FFP
1040	02/18/05	$17,930	$17,930	Iraqi Contractor - 2683	W914NS-05-M-9751/0/0	Supplies	Open	JCCI	n/a

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
1041	02/18/05	$7,512	$7,512	Iraqi Contractor - 892	W914NS-05-M-9780/0/0	Furniture	Open	PCO	n/a
1042	02/18/05	$4,000	$4,000	Iraqi Contractor - 1382	W914NS-05-M-9776/0/0	Move Gravel To Kasik Military Training Base	Open	JCCI	FFP
1043	02/19/05	$238,000	$238,000	Iraqi Contractor - 3236	W914NS-05-M-9772/0/0	Chevy Suburbans	Open	PCO	FFP
1044	02/20/05	$240,000	$240,000	Iraqi Contractor - 955	W914NS-05-M-9752/0/0	Barracks Construction	Open	PCO	FFP
1045	02/20/05	$42,000	$42,000	n/a	W914NS-05-M-9788/0/0	Road Repair At Tmtb	Open	JCCI	FFP
1046	02/21/05	$455,500	$455,500	Iraqi Contractor - 798	W914NS-05-M-9794/0/0	Tactical Supplies For Hilla Swat Team	Open	JCCI	FFP
1047	02/21/05	$37,200	$37,200	Iraqi Contractor - 1750	W914NS-05-M-9792/0/0	Generators For Abu Ghraib	Open	JCCI	FFP
1048	02/21/05	$24,750	$24,750	Iraqi Contractor - 2570	W914NS-05-M-9791/0/0	Toiletries	Open	PCO	n/a
1049	02/21/05	-$163,365	-$163,365	Iraqi Contractor - 2157	W914NS-05-M-9236/0/P00001	The Purpose Of This Mod Is To Cancel Contract W914ns-05-m-9236	n/a	PCO	n/a
1050	02/22/05	$505,400	$505,400	Iraqi Contractor - 798	W914NS-05-M-9796/0/0	Construction On Jebella Police Station	Open	PCO	FFP
1051	02/22/05	$468,125	$468,125	Iraqi Contractor - 798	W914NS-05-M-9795/0/0	On Person Military Supplies	Open	JCCI	FFP
1052	02/22/05	$208,460	$208,460	Iraqi Contractor - 798	W914NS-05-M-9797/0/0	Miscellaneous Supplies, And Cars	Open	JCCI	FFP
1053	02/22/05	$90,420	$90,420	Iraqi Contractor - 2660	W914NS-05-M-9681/0/0	Build/ Refurbish Diyala Provincial Detention Facilities	Open	PCO	FFP
1054	02/22/05	$24,000	$24,000	Iraqi Contractor - 2594	W914NS-05-M-9803/0/0	Diesel/ Benzene Tanks, Pumps And Walls	Open	PCO	n/a
1055	02/22/05	$14,850	$14,850	Iraqi Contractor - 2587	W914NS-05-M-9790/0/0	Memory Sticks	Open	JCCI	FFP
1056	02/22/05	$6,000	$6,000	Iraqi Contractor - 2590	W914NS-05-M-9802/0/0	Fuel Tank	Open	PCO	n/a
1057	02/22/05	$3,180	$3,180	Iraqi Contractor - 144	W914NS-05-M-9799/0/0	APC Back-ups	Open	PCO	CMATT
1058	02/23/05	$488,294	$488,294	Iraqi Contractor - 2635	W914NS-05-M-9778/0/0	Construction In Najaf	Open	PCO	FFP
1059	02/23/05	$97,279	$97,279	Agon Group International	W914NS-05-A-0001/DO0006/0	Soldier Equipment To Tadji	Open	PCO	FFP
1060	02/23/05	$47,500	$47,500	Iraqi Contractor - 2681	W914NS-05-M-9728/0/0	Communications Building Construction	Open	PCO	FFP
1061	02/23/05	$5,000	$5,000	Iraqi Contractor - 500	W914NS-05-M-9804/0/0	Fuel For Diesel Generators	Open	JCCI	CPATT
1062	02/24/05	$2,004,800	$2,004,800	Astro Systems	W914NS-04-D-9006/T0002/0	Voice And Data Networking	Open	PCO	CPATT
1063	02/24/05	$78,800	$78,800	Rock Solid Solution Inc	W914NS-05-M-9810/0/0	Shower/latrine Hook Up At Tadji Base	Open	PCO	FFP
1064	02/24/05	$31,190	$31,190	Iraqi Contractor - 2570	W914NS-05-M-9814/0/0	Electronic Accessories	Open	PCO	CMATT
1065	02/24/05	$11,500	$11,500	Iraqi Contractor - 957	W914NS-05-M-9818/0/0	Repair Buildings	Open	PCO	n/a
1066	02/24/05	$2,413	$2,413	Iraqi Contractor - 1997	W914NS-05-M-9805/0/0	Cleaning Supplies	Open	PCO	n/a
1067	02/25/05	$22,975	$22,975	Iraqi Contractor - 165	W914NS-05-M-9820/0/0	Chairs And Lan Adaptors	Open	PCO	n/a
1068	02/25/05	$5,010	$5,010	Iraqi Contractor - 165	W914NS-05-M-9821/0/0	Padlocks, Projector Stands And Hand Trucks	Open	PCO	n/a
1069	02/25/05	$400	$400	Iraqi Contractor - 471	W914NS-05-M-9767/0/P00001	Increase Contract Value	n/a	PCO	n/a
1070	02/26/05	$13,600	$13,600	Iraqi Contractor - 500	W914NS-05-M-9809/0/0	Cabinets	Open	JCCI	CPATT
1071	02/26/05	$9,135	$9,135	Iraqi Contractor - 165	W914NS-05-M-9819/0/0		Open	PCO	n/a
1072	02/26/05	$8,000	$8,000	Iraqi Contractor - 2383	W914NS-05-M-9823/0/0	Shipping Container	Open	PCO	CPATT
1073	02/27/05	$9,595	$9,595	Iraqi Contractor - 165	W914NS-05-M-9822/0/0	Recreational Furnishings	Open	JCCI	CMATT
1074	02/28/05	$1,250	$1,250	Iraqi Contractor - 2570	W914NS-05-M-9826/0/0	Wheeled Travel Bags	Open	JCCI	n/a
1075	03/01/05	$56,000	$56,000	Iraqi Contractor - 1351	W914NS-05-M-9830/0/0	Vehicle Repair	Open	PCO	n/a
1076	03/01/05	$5,880	$5,880	Iraqi Contractor - 1570	W914NS-05-M-9833/0/0	Internet Service	Open	PCO	FFP
1077	03/03/05	$211,200	$211,200	Iraqi Contractor - 1592	W914NS-05-M-9811/0/0	Fence At 1st Mech Bde Iaf, Tadji	Open	PCO	FFP

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
1078	03/03/05	$93,000	$93,000	Iraqi Contractor - 3233	W914NS-05-A-0003/DO0014/0	Cargo To Kirkush Mtb	Open	JCCI	FFP
1079	03/04/05	$35,347	$35,347	Agon Group International	W914NS-05-A-0001/D0001/0	Vehicles	Open	PCO	n/a
1080	03/05/05	$98,100	$98,100	Iraqi Contractor - 3233	W914NS-05-A-0003/D0001/0	Security And Transportation	Open	JCCI	n/a
1081	03/05/05	$61,858	$61,858	Agon Group International	W914NS-05-A-0001/D0002/0	Nissan Cabstar	Open	PCO	n/a
1082	03/05/05	$52,000	$52,000	Usajfkswcs	W914NS-05-M-9847/0/0	Handbooks	Open	JCCI	ISOF AND CMATT
1083	03/05/05	$28,890	$28,890	Iraqi Contractor - 1888	W914NS-05-M-9846/0/0	Recreational Training Equipment	Open	JCCI	CPATT
1084	03/05/05	$20,400	$20,400	Data Entry Error	W914NS-05-M-9844/0/0	Barracks Renovation	n/a	JCCI	n/a
1085	03/06/05	$26,000	$26,000	Iraqi Contractor - 3233	W914NS-05-A-0003/D0002/0	Security And Transportation	Open	JCCI	n/a
1086	03/07/05	$78,092	$78,092	Agon Group International	W914NS-05-A-0001/D0003/0	Armored Hmmwvs And Kuwait Rate	Open	PCO	n/a
1087	03/08/05	$2,051,748	$2,051,748	Lifeline Shelter Systems, Inc	W56HZV-04-D-B132/T0001/0	Truck/mobile X-ray Unit	Open	DCMA	CPAIQ
1088	03/08/05	$825,000	$825,000	Iraqi Contractor - 1580	W914NS-05-M-9851/0/0	T-walls	n/a	JCCI	n/a
1089	03/08/05	$117,701	$117,701	Iraqi Contractor - 2694	W914NS-05-M-9585/0/P00001	Extend Period Performance And Increase Contract Value	n/a	PCO	n/a
1090	03/08/05	-$14,000	-$14,000	Iraqi Contractor - 3236	W914NS-05-M-9672/0/P00002	Change Payment Office, Appropriation Data And Price	n/a	PCO	n/a
1091	03/09/05	$23,708	$23,708	Fuad Al-Essa & Partner Company	W914NS-05-M-9854/0/0	Hygiene Kit	Open	JCCI	CMATT
1092	03/09/05	$22,000	$22,000	Iraqi Contractor - 2173	W914NS-05-M-9984/0/0	Conex Containers	Open	PCO	n/a
1093	03/09/05	-$52,000	-$52,000	USAJFKSWCS	W914NS-05-M-9847/0/P00001	Cancel Order	n/a	JCCI	n/a
1094	03/10/05	$119,338	$119,338	Iraqi Contractor - 539	W914NS-05-M-9859/0/0	Phone Services	Open	JCCI	n/a
1095	03/12/05	$619,625	$619,625	Soheil General Trading	W914NS-05-M-9861/0/0	Clothing	Open	JCCI	n/a
1096	03/12/05	$34,280	$34,280	Iraqi Contractor - 1590	W914NS-05-M-9853/0/0	Office/medical Furnishings	Open	JCCI	CMATT
1097	03/13/05	$236,250	$236,250	Gerber Legendary Blades	W914NS-05-M-9807/0/0	T-walls	n/a	PCO	CMATT
1098	03/13/05	$1,160	$1,160	GSS	W914NS-05-M-9866/0/0	Usb To Serial Port Cable	Open	JCCI	n/a
1099	03/14/05	$187,083	$187,083	Soheil General Trading	W914NS-05-M-9870/0/0	Electronics	Open	JCCI	n/a
1100	03/14/05	$25,000	$25,000	Iraqi Contractor - 3225	W914NS-05-M-1213/0/0	Refrigerator	Open	JCCI	CMATT
1101	03/14/05	$9,525	$9,525	Iraqi Contractor - 975	W914NS-05-M-9873/0/0	Table Chairs	Open	JCCI	n/a
1102	03/14/05	$4,600	$4,600	Iraqi Contractor - 2757	W914NS-05-M-9872/0/0	Generator Installation	Open	JCCI	CPATT IHP
1103	03/14/05			Iraqi Contractor - 147	W914NS-05-M-9614/0/P00001	The Purpose Of This Mod Is To Cancel Contract W914ns-05-m-9614	n/a	JCCI	n/a
1104	03/14/05			GKL	W914NS-05-M-9807/0/P00001	Change Payment Address	n/a	JCCI	n/a
1105	03/15/05	$7,360,680	$7,360,680	Lifeline Shelter Systems, Inc	W56HZV-04-D-B132/T0002/0	Truck/mobile X-ray Unit	Open	DCMA	CPAIQ
1106	03/15/05	$233,151	$233,151	Astro Systems	W914NS-04-D-9006/T0003/0	Telephones And Supplies	Open	PCO	CPATT
1107	03/15/05	$205,500	$205,500	Iraqi Contractor - 3233	W914NS-05-A-0003/D0003/0	Security And Transportation	Open	JCCI	n/a
1108	03/17/05	$110,544	$110,544	Agon Group International	W914NS-05-A-0001/D0004/0	Mixed Cargo	Open	PCO	n/a
1109	03/19/05	$8,000	$8,000	Iraqi Contractor - 3218	W914NS-05-M-9886/0/0	Weapon Mount	Open	PCO	n/a
1110	03/19/05	$1,101	$1,101	Iraqi Contractor - 788	W914NS-05-M-9889/0/0	Internet Service	Open	JCCI	CPATT
1111	03/20/05	$5,640,778	$5,640,778	Mine Safety Appliances Company	W914NS-05-M-9877/0/0	Breathing Apparatuses	Open	JCCI	MOI
1112	03/20/05	$723,792	$723,792	ESS	W914NS-05-C-9036/2/0	Exercise Option Period For Contract	Open	PCO	n/a
1113	03/20/05	$24,850	$24,850	Iraqi Contractor - 139	W914NS-05-M-9892/0/0	Construction Materials	Open	PCO	n/a
1114	03/20/05	$20,000	$20,000	Iraqi Contractor - 863	W914NS-05-M-9894/0/0	Training Manuals	Open	JCCI	CMATT
1115	03/21/05	$180,000	$180,000	Iraqi Contractor - 2756	W914NS-05-M-9883/0/0	Training	Open	PCO	n/a
1116	03/22/05	$1,252,500	$1,252,500	Motorola	W914NS-05-M-9906/0/0	Handheld Radio And Encryption Board	Open	JCCI	n/a
1117	03/22/05	$377,603	$377,603	Iraqi Contractor - 2692	W914NS-05-D-9009/0/0	Maintenance, Utilities And Protection	Open	JCCI	n/a
1118	03/22/05	$56,880	$56,880	Boston Rack & Wire	W914NS-05-M-9901/0/0	Lockers And Shipping	Open	JCCI	MOI
1119	03/22/05	$19,232	$19,232	The Fire Safety Engineering College	W914NS-05-M-9902/0/0	Fire Instructor Training	Open	PCO	n/a

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
1120	03/23/05	$221,088	$221,088	Agon Group International	W914NS-05-A-0001/D0005/0	Mixed Cargo	Open	PCO	n/a
1121	03/24/05	$356,200	$356,200	Iraqi Contractor - 262	W914NS-05-M-9927/0/0	Wassit Military Itel. Equipment	Open	JCCI	n/a
1122	03/24/05	$280,625	$280,625	Iraqi Contractor - 2611	W914NS-05-M-9930/0/0	Falihiyah Ip District Station	Open	PCO	n/a
1123	03/24/05	$215,085	$215,085	Iraqi Contractor - 2767	W914NS-05-M-9928/0/0	Ezza Ip District Station	Open	PCO	n/a
1124	03/24/05	$600	$600	Altec Industries Inc.	W56HZV-04-D-B014/T0001/M0004	Increase Contract Value By $600	n/a	DCMA	FFP
1125	03/24/05	$600	$600	Altec Industries Inc.	W56HZV-04-D-B059/T0002/M0003	Increase Contract Value By $600	n/a	DCMA	FFP
1126	03/25/05	$5,004	$5,004	Iraqi Contractor - 2619	W914NS-05-M-9882/0/0	Meals/drinks	Open	JCCI	n/a
1127	03/25/05	$1,150	$1,150	Iraqi Contractor - 2424	W914NS-05-M-9895/0/0	Cleaning Supplies	Open	JCCI	CPATT
1128	03/26/05	$264,000	$264,000	Triple Canopy Inc.	W914NS-05-M-9942/0/0	SUV	Open	JCCI	CPATT
1129	03/26/05	$15,700	$15,700	Iraqi Contractor - 2599	W914NS-05-M-9929/0/0	Trailer	Open	PCO	n/a
1130	03/26/05	$12,550	$12,550	Iraqi Contractor - 1203	W914NS-05-M-9937/0/0	Internet Service And Supporting Hardware	Open	JCCI	CPATT
1131	03/26/05	$12,000	$12,000	Iraqi Contractor - 1935	W914NS-05-M-9940/0/0	Heavy Duty Shredders	Open	JCCI	CPATT
1132	03/26/05	$2,245	$2,245	Iraqi Contractor - 2770	W914NS-05-M-9931/0/0	Chairs	Open	JCCI	n/a
1133	03/27/05	$29,250	$29,250	Iraqi Contractor - 2568	W914NS-05-M-9943/0/0	Staff Office Renovation	Open	PCO	CPATT
1134	03/28/05	$16,000	$16,000	Iraqi Contractor - 2568	W914NS-05-M-9944/0/0	Demolish “ticket Building”	Open	JCCI	CPATT
1135	03/28/05	$450	$450	Iraqi Contractor - 2390	W914NS-05-M-9945/0/0	Construct Plasma Screen	Open	JCCI	CPATT
1136	03/28/05			Motorola	W914NS-05-M-9041/0/P00001	Change Accounting And Appropriation Data	n/a	JCCI	n/a
1137	03/29/05	$134,550	$134,550	Iraqi Contractor - 2233	W914NS-05-M-9955/0/0	R-bgan Open Sin Chip	Open	PCO	FFP
1138	03/29/05	$49,041	$49,041	P & G Chevrolet, Inc.	W56HZV-04-D-B108/T0001/0	11-16 Passenger Van	Open	DCMA	CPAIQ
1139	03/29/05	$30,100	$30,100	Soheil General Trading	W914NS-05-M-9956/0/0	Generators, And Trailers	Open	JCCI	FFP
1140	03/30/05	$965,000	$965,000	Integrated Convoy Protection Ltd.	W914NS-05-M-9952/0/0	Reva APC Vehicle W/upgrades	Open	JCCI	CPATT
1141	03/30/05	$125,138	$125,138	Iraqi Contractor - 2754	W914NS-05-M-9965/0/0	Construct Subhani Border Post	Open	PCO	FFP
1142	03/30/05	$107,400	$107,400	Iraqi Contractor - 3233	W914NS-05-A-0003/D0004/0	Additional Funding For BPA	Open	JCCI	n/a
1143	03/30/05	$12,000	$12,000	Iraqi Contractor - 2745	W914NS-05-M-9960/0/0	Blankets	Open	JCCI	CMATT
1144	03/30/05	$9,466	$9,466	Iraqi Contractor - 2765	W914NS-05-M-9961/0/0	Flashlights	Open	JCCI	CMATT
1145	03/31/05	$24,475	$24,475	Iraqi Contractor - 2765	W914NS-05-M-9973/0/0	School Supplies	Open	JCCI	FFP
1146	03/31/05	$3,045	$3,045	Iraqi Contractor - 1997	W914NS-05-M-9969/0/0	Cleaning Supplies	Open	JCCI	n/a
1147	04/01/05	$1,701,371	$1,701,371	Iraqi Contractor - 2692	W914NS-05-D-9016/0001/0	Services And Equipment For Al Walid	n/a	PCO	n/a
1148	04/01/05	$1,701,371	$1,701,371	Iraqi Contractor - 2692	W914NS-05-D-9016/1/0	Utility And Sanitary Services	Open	PCO	n/a
1149	04/01/05	$1,701,371	$1,701,371	Iraqi Contractor - 2692	W914NS-05-M-9016/T0001/0	Life Support Operations	Open	PCO	n/a
1150	04/04/05	$19,000	$19,000	Iraqi Contractor - 2632	W914NS-05-M-9957/0/0	Logistical Support	Open	PCO	n/a
1151	04/05/05	$589,911	$589,911	Iraqi Contractor - 3237	W914NS-05-M-9982/0/0	Refurbishment Of BPC Living Quarters	Open	JCCI	FFP
1152	04/05/05	$11,300	$11,300	Iraqi Contractor - 2568	W914NS-05-M-9983/0/0	Build A Gate At Baghdad Police Academy	Open	PCO	FFP
1153	04/05/05	$5,300	$5,300	Iraqi Contractor - 3401	W914NS-05-M-9958/0/0	Arabic Instruction	Open	PCO	n/a
1154	04/05/05	$5,300	$5,300	Iraqi Contractor - 2753	W914NS-05-M-9989/0/0	Arabic Instructions	Open	PCO	FFP
1155	04/06/05	$41,000	$41,000	Iraqi Contractor - 3233	W914NS-05-A-0003/5/0	Additional Funds For Existing BPA's	Open	JCCI	FFP
1156	04/06/05	$41,000	$41,000	Iraqi Contractor - 3233	W914NS-05-A-0003/D0005/0	Additional Funding For BPA	Open	JCCI	n/a
1157	04/06/05	$25,000	$25,000	Iraqi Contractor - 840	W914NS-05-M-9990/0/0	Al Heel Children's Magazine	Open	PCO	n/a
1158	04/06/05	$19,000	$19,000	Iraqi Contractor - 840	W914NS-05-M-9991/0/0	Pens, Mugs, Calendars….	Open	PCO	n/a
1159	04/06/05	$7,000	$7,000	Iraqi Contractor - 840	W914NS-05-M-9535/0/P00001	Increase Total Dollar Amount	n/a	PCO	n/a
1160	04/06/05			Iraqi Contractor - 2770	W914NS-05-M-931/0/P00001	Change Accounting And Appropriation Data	n/a	JCCI	n/a
1161	04/06/05			Iraqi Contractor - 2770	W914NS-05-M-9931/0/1	Change Accounting And Appropriation Data	n/a	JCCI	n/a

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
1162	04/07/05	$24,000	$24,000	Iraqi Contractor - 2462	W914NS-05-M-9993/0/0	Construct A Concrete Barrier	Open	JCCI	CPATT
1163	04/08/05	$992,215	$992,215	Harris Corporation	W914NS-05-M-9999/0/0	400 Watt Hf Base Station	Open	PCO	FFP
1164	04/08/05	$94,000	$94,000	Iraqi Contractor - 3233	W914NS-05-A-0003/6/0	Miscellaneous Supplies And Bedding Shipping	Open	JCCI	n/a
1165	04/08/05	$94,000	$94,000	Iraqi Contractor - 3233	W914NS-05-A-0003/D0006/0	Bedding, Spare Parts, Misc. Military Equipment	Open	JCCI	n/a
1166	04/09/05	$175,000	$175,000	Iraqi Contractor - 2705	W914NS-05-M-1007/0/0	Renovate Medical Warehouse	Open	PCO	FFP
1167	04/09/05	$89,976	$89,976	Soheil General Trading	W914NS-05-M-1010/0/0	Computers, Phones And Supplies	Open	PCO	CMATT
1168	04/09/05	$23,010	$23,010	Rock Solid Solutions, Inc.	W914NS-05-M-1001/0/0	Install Fence At Mx Base, Taji, Iraq	Open	PCO	FFP
1169	04/09/05	$4,000	$4,000	Iraqi Contractor - 500	W914NS-05-M-1002/0/0	Cranes And Trucks	Open	PCO	FFP
1170	04/11/05	$19,755	$19,755	Iraqi Contractor - 142	W914NS-05-M-1017/0/0	Office Annex For Al Nasir Police Station	Open	JCCI	FFP
1171	04/12/05	$90,475	$90,475	Agon Group International	W914NS-05-A-0001/7/0	Mixed Cargo	Open	PCO	FFP
1172	04/12/05	$90,475	$90,475	Agon Group International	W914NS-05-A-0001/D0007/0	Mixed Cargo	Open	PCO	n/a
1173	04/13/05	$123,375	$123,375	Agon Group International	W914NS-05-A-0001/8/0	Pickup Truck	Open	PCO	FFP
1174	04/13/05	$123,375	$123,375	Agon Group International	W914NS-05-A-0001/D0008/0	Pick-up Truck	Open	PCO	n/a
1175	04/13/05	$88,700	$88,700	Iraqi Contractor - 3233	W914NS-05-A-0003/8/0	Nissan Cabstar Vehicle Transportation	Open	JCCI	FFP
1176	04/13/05	$88,700	$88,700	Iraqi Contractor - 3233	W914NS-05-A-0003/D0008/0	Vehicles And Transportation	Open	JCCI	n/a
1177	04/13/05	$48,200	$48,200	Iraqi Contractor - 3235	W914NS-05-M-1040/0/0	Planning Facility And Shoot House Improvements	Open	PCO	FFP
1178	04/13/05	$24,900	$24,900	Iraqi Contractor - 2756	W914NS-05-M-1027/0/0	Vehicle Armor For Pick-up Truck	Open	JCCI	CPATT
1179	04/14/05	$54,300	$54,300	Iraqi Contractor - 2427	W914NS-05-M-1041/0/0	Bridge Fencing, Steel Plate And Concertina Wire	Open	PCO	FFP
1180	04/14/05	$38,460	$38,460	Iraqi Contractor - 2427	W914NS-05-M-1048/0/0	Motorpool Overhead Cover	Open	JCCI	FFP
1181	04/14/05	$29,795	$29,795	Ultimak	W914NS-05-M-1026/0/0	Optic Mount	Open	PCO	FFP
1182	04/14/05	$14,813	$14,813	Iraqi Contractor - 3215	W914NS-05-M-1043/0/0	Iraqna Subscription	Open	PCO	FFP
1183	04/14/05	$6,327	$6,327	Iraqi Contractor - 892	W914NS-05-M-9913/0/0	Furnishings And Cleaners	Open	PCO	n/a
1184	04/15/05	$377,603	$377,603	Iraqi Contractor - 2692	W914NS-05-D-9009/3/0	Maintenance And Management For Utilities And Vehicles	Open	JCCI	n/a
1185	04/15/05	$377,603	$377,603	Iraqi Contractor - 2692	W914NS-05-D-9009/T0003/0	Supplies	Open	JCCI	n/a
1186	04/15/05	$24,976	$24,976	Soheil General Trading	W914NS-05-A-0004/1/0	Toiletries	Open	JCCI	FFP
1187	04/15/05	$24,976	$24,976	Soheil General Trading	W914NS-05-A-0004/D0001/0	Toiletries Kit	Open	JCCI	n/a
1188	04/15/05	$24,968	$24,968	Iraqi Contractor - 1888	W914NS-05-A-0005/1/0	Toiletries	Open	JCCI	FFP
1189	04/15/05	$24,968	$24,968	Iraqi Contractor - 1888	W914NS-05-A-0005/D0001/0	Toiletries Kit	Open	JCCI	n/a
1190	04/16/05	$62,165	$62,125	Iraqi Contractor - 1737	W914NS-05-M-9997/0/0	3" Plus Gravel Dump Truck Loads	Open	PCO	FFP
1191	04/16/05	$4,850	$4,850	Iraqi Contractor - 3204	W914NS-05-M-1061/0/0	Furniture	Open	PCO	CMATT
1192	04/16/05	$210	$210	Iraqi Contractor - 500	W914NS-05-M-1055/0/0	Office Supplies	Open	JCCI	FFP
1193	04/19/05	$78,700	$78,700	Iraqi Contractor - 3233	W914NS-05-A-0003/11/0	Ambulances And Leyland Trucks Transportation	Open	JCCI	FFP
1194	04/19/05	$78,700	$78,700	Iraqi Contractor - 3233	W914NS-05-A-0003/D0011/0	Ambulances And Trucks	Open	JCCI	n/a
1195	04/20/05	$173,500	$173,500	Iraqi Contractor - 3082	W914NS-05-M-1299/0/0	Construct T-walls	Open	PCO	FFP
1196	04/20/05	$61,200	$61,200	Galls Inc.	W914NS-05-M-1073/0/0	Body Armor & Shipping	Open	JCCI	n/a
1197	04/20/05	$42,300	$42,300	Soheil General Trading	W914NS-05-M-1076/0/0	Cage Pallets, And Utility Cabinets	Open	JCCI	FFP
1198	04/20/05	$11,010	$11,010	Iraqi Contractor - 1737	W914NS-05-M-9912/0/0	Fire Fighting Equipment	Open	PCO	n/a
1199	04/20/05	$6,515	$6,515	Soheil General Trading	W914NS-05-M-1077/0/0	Miscellaneous Supplies	Open	JCCI	FFP
1200	04/21/05	$82,250	$82,250	Agon Group International	W914NS-05-A-0001/10/0	Mixed Cargo	Open	PCO	FFP
1201	04/21/05	$82,250	$82,250	Agon Group International	W914NS-05-A-0001/D0010/0	Mixed Cargo And Trucks	Open	PCO	n/a
1202	04/22/05	$127,308	$127,308	Iraqi Contractor - 2607	W914NS-05-M-1080/0/0	Office Furniture	Open	PCO	n/a
1203	04/22/05	$70,610	$70,610	Iraqi Contractor - 2723	W914NS-05-M-9915/0/0	10 Ton Forklift	Open	PCO	n/a

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
1204	04/22/05	$13,450	$13,450	Galls Inc.	W914NS-05-M-1082/0/0	Ap300 Rino Gps Radio	Open	PCO	FFP
1205	04/22/05	$4,950	$4,950	Iraqi Contractor - 2688	W914NS-05-M-1086/0/0	Iron And Ironing Boards	Open	PCO	CMATT
1206	04/22/05	$3,270	$3,270	Distagage.com/ Greg Detray	W914NS-05-M-1088/0/0	Disto Plus	Open	JCCI	FFP
1207	04/23/05	$491,948	$491,948	Iraqi Contractor - 2605	W914NS-05-M-1089/0/0	Build Headquarters For For Military Intelligence Division	Open	PCO	FFP
1208	04/23/05	$91,520	$91,520	Iraqi Contractor - 675	W914NS-05-M-1091/0/0	Exercise Equipment	Open	PCO	FFP
1209	04/23/05	$32,000	$32,000	Iraqi Contractor - 2720	W914NS-05-M-1092/0/0	Install Laundry Facility	Open	JCCI	FFP
1210	04/23/05	$12,600	$12,600	Iraqi Contractor - 863	W914NS-05-M-1090/0/0	Printing Services - Mi Student Courseware	Open	JCCI	CMATT
1211	04/23/05	$5,000	$5,000	Iraqi Contractor - 2427	W914NS-05-M-1048/0/1	Include Sand Bags Into Contract	n/a	JCCI	n/a
1212	04/23/05	$5,000	$5,000	Iraqi Contractor - 2427	W914NS-05-M-1048/0/P00001	Increase Amount And Replace Sand Bags	n/a	JCCI	n/a
1213	04/23/05	$414	$414	Iraqi Contractor - 2723	W914NS-05-M-9985/0/0	Field Supplies	Open	PCO	FFP
1214	04/23/05	$350	$350	Iraqi Contractor - 2746	W914NS-05-M-1094/0/0	Alterations Of Vests W/pockets & Pouch	Open	JCCI	CMATT
1215	04/24/05	$82,250	$82,250	Agon Group International	W914NS-05-A-0001/11/0	Ambulances	Open	PCO	FFP
1216	04/24/05	$82,250	$82,250	Agon Group International	W914NS-05-A-0001/DO011/0	Trucks And Trailers To Al Kasik Training Base	Open	PCO	FFP
1217	04/24/05	$23,275	$23,275	Iraqi Contractor - 2637	W914NS-05-M-1097/0/0	Installation Of A Fence And A Gate	Open	JCCI	FFP
1218	04/24/05	$8,525	$8,525	Iraqi Contractor - 1590	W914NS-05-M-1101/0/0	Furniture	Open	JCCI	FFP
1219	04/24/05	$4,000	$4,000	Iraqi Contractor - 3221	W914NS-05-M-1095/0/0	Move And Install Guard Towers	Open	PCO	FFP
1220	04/24/05	$805	$805	Soheil General Trading	W914NS-05-M-1098/0/0	Paints	Open	JCCI	CMATT
1221	04/25/05	$499,933	$499,933	Iraqi Contractor - 609	W914NS-05-M-1081/0/0	Renovation Of The Emergency Ip Team Building	n/a	JCCI	n/a
1222	04/25/05	$90,000	$90,000	Iraqi Contractor - 3230	W914NS-05-M-1110/0/0	Shower Trailers	Open	PCO	FFP
1223	04/25/05	$43,810	$43,810	Tactical & Rescue Gear, Ltd.	W914NS-05-M-1105/0/0	Flashlights, Weapon Flashlight Mounts	Open	PCO	CPATT
1224	04/25/05	$40,000	$40,000	Iraqi Contractor - 1737	W914NS-05-M-1108/0/0	Generator And Change Over Switch	Open	JCCI	CMATT
1225	04/25/05	$24,800	$24,800	Iraqi Contractor - 3200	W914NS-05-M-1106/0/0	Auto Body And Paint Work For Three Vehicles	Open	PCO	FFP
1226	04/25/05	$11,700	$11,700	Iraqi Contractor - 675	W914NS-05-M-1109/0/0	Projector	Open	JCCI	CMATT
1227	04/25/05	$7,250	$7,250	Iraqi Contractor - 2173	W914NS-05-M-1115/0/0	Internet Connection And Service	Open	PCO	CMATT
1228	04/26/05	$134,750	$134,750	Iraqi Contractor - 3082	W914NS-05-M-1112/0/0	Install A 500kva Generator	Open	JCCI	FFP
1229	04/26/05	$70,520	$70,520	Iraqi Contractor - 3232	W914NS-05-A-0006/1/0	Additional Funds For Existing BPA's	Open	PCO	FFP
1230	04/26/05	$60,000	$60,000	Iraqi Contractor - 2568	W914NS-05-M-1118/0/0	T-wall Barriers	Open	PCO	FFP
1231	04/26/05	$24,850	$24,850	Iraqi Contractor - 3210	W914NS-05-M-1120/0/0	Nissan Bus	Open	JCCI	CPATT
1232	04/26/05	$22,500	$22,500	Iraqi Contractor - 3221	W914NS-05-M-1119/0/0	Tent Move	Open	JCCI	CMATT
1233	04/26/05	$22,000	$22,000	Iraqi Contractor - 3207	W914NS-05-M-1052/0/0	Modify Mercedes Truck	Open	PCO	CPATT
1234	04/26/05	$21,440	$21,440	Laurus Systems Inc.	W914NS-05-M-1124/0/0	Battery Pack And Air Sampler For Batteries	Open	PCO	FFP
1235	04/26/05	$17,400	$17,400	Iraqi Contractor - 3082	W914NS-05-M-1111/0/0	Project Qf1076	Open	JCCI	FFP
1236	04/26/05	$14,000	$14,000	TDI-Arms Inc.	W914NS-05-M-1121/0/0	Rail Hand Guard For Ak-47	Open	JCCI	CPATT, CMATT
1237	04/26/05	$1,600	$1,600	Iraqi Contractor - 2715	W914NS-05-M-1099/0/0	Printer Ribbons	Open	CMATT,KMTB	CMATT
1238	04/27/05	$156,600	$156,600	Iraqi Contractor - 3233	W914NS-05-A-0003/12/0	Additional Funds For Existing BPA's	Open	JCCI	FFP
1239	04/27/05	$5,040	$5,040	Iraqi Contractor - 152	W914NS-05-M-1125/0/0	Hygiene Kits	Open	JCCI	FFP
1240	04/28/05	$995,450	$995,450	Iraqi Contractor - 3082	W914NS-05-M-1129/0/0	Helicopter Pad Construction	Open	PCO	FFP
1241	04/28/05	$113,017	$113,017	Iraqi Contractor - 2704	W914NS-05-M-1132/0/0	Office Supplies	Open	PCO	CPATT
1242	04/28/05	$14,396	$14,396	Iraqi Contractor - 500	W914NS-05-M-1126/0/0	Furniture	Open	PCO	CPATT
1243	04/28/05	$6,898	$6,898	Iraqi Contractor - 3232	W914NS-05-A-0006/D0002/0	Mobile Generator	Open	PCO	n/a
1244	04/28/05	$4,296	$4,296	Iraqi Contractor - 2770	W914NS-05-M-1131/0/0	Porta Johns	Open	JCCI	FFP
1245	04/28/05	$200	$200	Iraqi Contractor - 3206	W914NS-05-M-1130/0/0	Sign	Open	JCCI	CPATT
1246	04/29/05	$16,552	$16,552	Danaher Tool Group, Easco T.	W914NS-05-F-9072/0/0	Tool Sets	Open	PCO	FFP
1247	04/30/05	$171,940	$171,940	Iraqi Contractor - 3232	W914NS-05-A-0006/0/0	Move Trailers	Open	PCO	FFP

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
1248	04/30/05	$24,750	$24,750	Iraqi Contractor - 2462	W914NS-05-M-1233/0/0	Diesel & Benzene Fuel	Open	JCCI	FFP
1249	04/30/05	$15,415	$15,415	Iraqi Contractor - 2720	W914NS-05-M-1142/0/0	Printer Cartridges And Other Computer Supplies	Open	JCCI	FFP
1250	04/30/05	$12,100	$12,100	Iraqi Contractor - 675	W914NS-05-M-1144/0/0	Office Supplies	Open	PCO	CMATT
1251	04/30/05	$9,740	$9,740	Iraqi Contractor - 3237	W914NS-05-M-1137/0/0	Metal Detectors	Open	PCO	FFP
1252	04/30/05	$8,050	$8,050	Iraqi Contractor - 892	W914NS-05-M-1135/0/0	Printers And Cartridges	Open	JCCI	CMATT
1253	04/30/05	$4,771	$4,771	Iraqi Contractor - 2727	W914NS-05-M-1148/0/0	Tent Repairs	Open	JCCI	CMATT
1254	04/30/05	$4,100	$4,100	Danish-jordan Company For Contracting, General Supply & Concrete Works	W914NS-05-M-1143/0/0	Counter	Open	PCO	CPATT
1255	04/30/05	$1,200	$1,200	Iraqi Contractor - 2424	W914NS-05-M-1136/0/0	Print Cartridges	Open	JCCI	CPATT
1256	04/30/05	$850	$850	Soheil General Trading	W914NS-05-M-9959/0/0	Filing Cabinets	Open	JCCI	CPATT
1257	04/30/05	$750	$750	Iraqi Contractor - 429	W914NS-05-M-1141/0/0	Arm Bands	Open	JCCI	FFP
1258	04/30/05	$359	$359	Iraqi Contractor - 3237	W914NS-05-M-1140/0/0	Battery And Paint Supplies	Open	JCCI	CPATT
1259	04/30/05	$275	$275	Iraqi Contractor - 2424	W914NS-05-M-1139/0/0	Air Compressor	Open	JCCI	CPATT
1260	05/01/05	$347,500	$347,500	Iraqi Contractor - 2752	W914NS-05-M-1147/0/0	Transportation	Open	JCCI	CPATT
1261	05/01/05	$277,500	$277,500	Iraqi Contractor - 2752	W914NS-05-M-1146/0/0	Transportation	Open	JCCI	CPATT
1262	05/01/05	$149,700	$149,700	Iraqi Contractor - 3233	W914NS-05-A-0003/D0013/0	Additional Funding For BPA	Open	JCCI	n/a
1263	05/01/05	$36,000	$36,000	Iraqi Contractor - 2656	W914NS-05-M-1192/0/0	Engineering Support Services	Open	JCCI	FFP
1264	05/02/05	$43,305	$43,305	Iraqi Contractor - 3228	W914NS-05-M-1156/0/0	Office Supplies/ Appliances	Open	JCCI	FFP
1265	05/02/05	$30,381	$30,381	Ultimak	W914NS-05-M-1123/0/0	Ultimak Optic Mount For The Ak-47	Open	PCO	CPATT & CMATT
1266	05/02/05	$24,196	$24,196	Iraqi Contractor - 2715	W914NS-05-M-1151/0/0	Tools	Open	PCO	n/a
1267	05/02/05	$23,200	$23,200	Motorola	W914NS-05-M-1150/0/0	Cables	Open	JCCI	n/a
1268	05/02/05	$22,100	$22,100	Iraqi Contractor - 2570	W914NS-05-M-1155/0/0	Flash Lights	Open	JCCI	CMATT
1269	05/02/05	$22,000	$22,000	Iraqi Contractor - 863	W914NS-05-M-1157/0/0	Printing Services: Moi Soldier Handbook	Open	PCO	CPATT
1270	05/03/05	$29,400	$29,400	Iraqi Contractor - 784	W914NS-05-M-1164/0/0	Generator Service	Open	PCO	FFP
1271	05/04/05	$556,906	$556,906	Agilent Technologies, Inc.	W914NS-05-F-9073/0/0	Expensive Electronic Equipment	Open	PCO	FFP
1272	05/04/05	$62,220	$62,220	Soheil General Trading	W914NS-05-M-1171/QF-1161/0	Body Armor, Computers, Supplies	Open	PCO	FFP
1273	05/04/05	$19,375	$19,375	Iraqi Contractor - 2568	W914NS-05-M-1169/0/0	Wood Test Booths	Open	JCCI	FFP
1274	05/04/05	$17,000	$17,000	Iraqi Contractor - 2679	W914NS-05-M-1167/0/0	Ymckk Color Ribbon	Open	JCCI	CMATT
1275	05/04/05	$12,816	$12,816	Sprint Communication Company	W914NS-05-M-1166/0/0	Phone Service	Open	JCCI	FFP
1276	05/04/05	$6,954	$6,954	Iraqi Contractor - 500	W914NS-05-M-9909/0/0	Computer Supplies	Open	PCO	PC2100
1277	05/04/05	$6,000	$6,000	Iraqi Contractor - 2568	W914NS-05-M-1165/0/0	Install Gate Vehicle Search	Open	JCCI	n/a
1278	05/04/05	$1,560	$1,560	Soheil General Trading	W914NS-05-M-1168/0/0	Office Supplies	Open	JCCI	CMATT
1279	05/04/05			Reep Dba Operational Support Services	W914NS-05-A-0007/0/P00001	The Purpose Of This Mod Is To Change The Accounting Data	n/a	PCO	n/a
1280	05/05/05	$142,800	$142,800	Golden Spectrum Engineering Co. (G.S.T.)	W914NS-05-M-1179/0/0	X-ray And Inspection System	Open	PCO	FFP
1281	05/05/05	$123,879	$123,879	EMW	W914NS-05-M-1174/0/0	It Services	Open	JCCI	FFP
1282	05/05/05	$107,700	$107,700	Iraqi Contractor - 3233	W914NS-05-A-0003/D0015/0	Additional Funding For BPA	Open	JCCI	n/a
1283	05/05/05	$21,000	$21,000	Iraqi Contractor - 2570	W914NS-05-M-1181/0/0	Bottled Water	Open	PCO	CPATT
1284	05/05/05	$15,120	$15,120	Iraqi Contractor - 1765	W914NS-05-M-1180/0/0	Porta Johns	Open	PCO	FFP
1285	05/05/05	$10,491	$10,491	The Peavey Corporation	W914NS-05-M-1184/0/0	Office Supplies	Open	PCO	FFP
1286	05/05/05	$8,343	$8,343	Iraqi Contractor - 3217	W914NS-05-M-1182/0/0	Digital Scales	Open	PCO	FFP
1287	05/06/05	$945,000	$945,000	Iraqi Contractor - 790	W914NS-05-M-1189/0/0	Armored Mercedes	Open	PCO	CPATT
1288	05/06/05	$51,460	$51,460	Soheil General Trading	W914NS-05-M-1185/0/0	Furniture, Outlets And Power Strips	Open	JCCI	CPATT
1289	05/06/05	$3,500	$3,500	Iraqi Contractor - 2597	W914NS-05-M-1188/0/0	Jersey Barriers	Open	PCO	CPATT

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
1290	05/06/05	$1,460	$1,460	Soheil General Trading	W914NS-05-M-1185/0/0	Office Supplies	Open	JCCI	CPATT
1291	05/07/05	$885,500	$885,500	Iraqi Contractor - 2372	W914NS-05-M-1128/0/0	Beds And Bed Supplies	Open	PCO	FFP
1292	05/07/05	$246,500	$246,500	Iraqi Contractor - 3233	W914NS-05-A-0003/16/0	Move Leyland Trucks	Open	JCCI	FFP
1293	05/07/05	$246,500	$246,500	Iraqi Contractor - 3233	W914NS-05-A-0003/DO0016/0	Trucks	Open	JCCI	FFP
1294	05/07/05	$6,402	$6,402	Reep Dba Operational Support Services	W914NS-05-M-9482/0/1	Add Clin 0013	n/a	PCO	n/a
1295	05/07/05	$880	$880	Iraqi Contractor - 3208	W914NS-05-M-1183/0/0	Satellite Package	Open	JCCI	CPATT
1296	05/08/05	$142,546	$142,546	Horiba Jobin Yvon, Inc.	W914NS-05-F-9075/0/0	Forensic Light Source	Open	PCO	FFP
1297	05/08/05	$100,616	$100,616	Soheil General Trading	W914NS-05-M-1199/0/0	Furniture	Open	PCO	CMATT
1298	05/08/05	$39,000	$39,000	Soheil General Trading	W914NS-05-M-1197/0/0	Fax Machines	Open	JCCI	FFP
1299	05/08/05	$11,676	$11,676	JTSI Inc.	W914NS-05-M-1193/0/0	Internet Connectivity In NATO Annex B	Open	PCO	FFP
1300	05/09/05	$24,928	$24,928	OSS/Brian O. Remmey	W914NS-05-A-0007/D0003/0	Translated Panel	Open	JCCI	n/a
1301	05/09/05	$24,600	$24,600	Soheil General Trading	W914NS-05-A-0004/2/0	Toiletry Kits	Open	JCCI	CPATT
1302	05/10/05	$8,851	$8,851	Soheil General Trading	W914NS-05-M-1205/0/0	Transport And Bid For Furniture And Support Equipment For Baghdad Police Station	Open	PCO	CPATT
1303	05/11/05	$70,400	$70,400	Motorola	W914NS-05-M-1211/0/0	Scratch Cards And Sat Phones	Open	JCCI	FFP
1304	05/11/05	$20,400	$20,400	Motorola	W914NS-05-M-1211/0/0	Scratch Cards And Sat Phones	Open	JCCI	FFP
1305	05/11/05	$18,934	$18,934	Soheil General Trading	W914NS-05-M-1207/0/0	Furniture And Appliances	Open	JCCI	CPATT
1306	05/11/05	$16,000	$16,000	Iraqi Contractor - 3234	W914NS-05-M-1214/0/0	Mattress Cover	Open	PCO	FFP
1307	05/11/05	$11,736	$11,736	Soheil General Trading	W914NS-05-M-1208/0/0	Furniture	Open	PCO	CPATT
1308	05/11/05	$1,500	$1,500	Iraqi Contractor - 2705	W914NS-05-M-1210/0/0	Window Shades	Open	JCCI	FFP
1309	05/12/05	$86,400	$86,400	Iraqi Contractor - 2597	W914NS-05-M-1218/0/0	Pumps, Cleaning Supplies, Safety Gear, Tools	Open	JCCI	FFP
1310	05/12/05	$39,068	$39,068	Digital Connect Communications	W914NS-05-F-9079/0/0	Photographic Supplies	Open	PCO	FFP
1311	05/12/05	$24,928	$24,928	Operational Support Services	W914NS-05-A-0007/4/0	Translated Panels	Open	JCCI	n/a
1312	05/12/05	$24,928	$24,928	OSS/Brian O. Remmey	W914NS-05-A-0007/D0004/0	Translated Panel	Open	JCCI	n/a
1313	05/12/05	$24,500	$24,500	Iraqi Contractor - 3221	W914NS-05-M-1216/0/0	Tents City Repair	Open	JCCI	CMATT
1314	05/12/05	$5,500	$5,500	Iraqi Contractor - 2705	W914NS-05-M-1217/0/0	Termite Treatment	Open	PCO	FFP
1315	05/13/05	$25,000	$25,000	Iraqi Contractor - 3237	W914NS-05-M-1220/0/0	Tactical Goggles	Open	PCO	CMATT
1316	05/13/05	$25,000	$25,000	Iraqi Contractor - 3237	W914NS-05-M-91239/0/0	Tactical Goggles	Open	PCO	CMATT
1317	05/13/05	$22,200	$22,200	Motorola	W914NS-05-M-1224/0/0	Coax Cables	Open	PCO	CPATT
1318	05/13/05	$15,000	$15,000	Iraqi Contractor - 2715	W914NS-05-M-1246/0/0	Provide All Equipment And Personnel To Clean 6 Miles Of Sewage	Open	PCO	CMATT
1319	05/13/05	$5,318	$5,318	Iraqi Contractor - 3237	W914NS-05-M-1223/0/0	Printer Supplies	Open	PCO	CPATT
1320	05/13/05	$2,750	$2,750	Iraqi Contractor - 497	W914NS-05-M-1221/0/0	Engineering Electrical Assessment	Open	PCO	CPATT
1321	05/14/05	$1,287,360	$1,287,360	PAE Government Systems, Inc.	W914NS-04-D-0133/8/0	Firefighter Training	Open	JCCI	n/a
1322	05/14/05	$498,000	$498,000	Iraqi Contractor - 798	W914NS-05-M-1228/0/0	Nissan Pick-ups	Open	JCCI	FFP
1323	05/14/05	$353,651	$353,651	BDL Systems, Ltd.	W914NS-05-M-1204/0/0	Bomb Disposal	Open	PCO	CMATT
1324	05/14/05	$66,643	$66,643	Iraqi Contractor - 2767	W914NS-05-M-9928/0/1	Increase Performance Period And Force Protection Measures	n/a	JCCI	n/a
1325	05/14/05	$42,500	$42,500	Iraqi Contractor - 3224	W914NS-05-M-1225/0/0	Junk Cars Used For Rescue Training	Open	PCO	IRMO/MOI
1326	05/14/05	$13,500	$13,500	Iraqi Contractor - 3225	W914NS-05-M-1212/0/0	Cooler Boxes	Open	JCCI	CMATT
1327	05/14/05			GTSI, INC.	W914NS-05-F-9076/0/1	Correct Payment Information	n/a	JCCI	n/a
1328	05/14/05			GTSI, INC.	W914NS-05-F-9076/0/P00001	Incorporate The Correct Paying Information	n/a	JCCI	n/a
1329	05/15/05	$495,000	$495,000	Iraqi Contractor - 1862	W914NS-05-M-1226/0/0	Pick-up Truck	Open	PCO	n/a
1330	05/15/05	$495,000	$495,000	Iraqi Contractor - 1862	W914NS-05-M-1266/0/0	Gmc Pick Up Trucks	Open	PCO	n/a

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
1331	05/15/05	$9,000	$9,000	Iraqi Contractor - 3231	W914NS-05-M-1234/0/0	Deliver And Setup 40' Shipping Containers	Open	PCO	CPATT
1332	05/15/05	$5,500	$5,500	Iraqi Contractor - 2705	W914NS-05-M-1227/0/0	Janitorial Services	Open	JCCI	FFP
1333	05/15/05	$1,550	$1,550	Starcraft	W914NS-05-M-1231/0/0	Tactical Templates	Open	PCO	n/a
1334	05/16/05	$1,287,360	$1,287,360	PAE Government Systems, Inc.	W914NS-04-D-0133/10/0	Firefighter Training	Open	JCCI	n/a
1335	05/16/05	$1,287,360	$1,287,360	PAE Government Systems, Inc.	W914NS-04-D-0133/11/0	Firefighter Training	Open	JCCI	n/a
1336	05/16/05	$1,287,360	$1,287,360	PAE Government Systems, Inc.	W914NS-04-D-0133/12/0	Firefighter Training	Open	JCCI	n/a
1337	05/16/05	$1,287,360	$1,287,360	PAE Government Systems, Inc.	W914NS-04-D-0133/13/0	Firefighter Training	Open	JCCI	n/a
1338	05/16/05	$1,287,360	$1,287,360	PAE Government Systems, Inc.	W914NS-04-D-0133/9/0	Firefighter Training	Open	JCCI	n/a
1339	05/16/05	$1,287,360	$1,287,360	PAE Government Systems, Inc.	W914NS-05-D-0133/T0009/0	Basic Recruit/firefighting Training Class #9	Open	JCCI	n/a
1340	05/16/05	$1,287,360	$1,287,360	PAE Government Systems, Inc.	W914NS-05-D-0133/T0010/0	Basic Recruit/firefighting Training Class #10	Open	JCCI	n/a
1341	05/16/05	$1,287,360	$1,287,360	PAE Government Systems, Inc.	W914NS-05-D-0133/T0011/0	Basic Recruit/firefighting Training Class #11	Open	JCCI	n/a
1342	05/16/05	$1,287,360	$1,287,360	PAE Government Systems, Inc.	W914NS-05-D-0133/T0012/0	Basic Recruit/firefighting Training Class #12	Open	JCCI	n/a
1343	05/16/05	$1,287,360	$1,287,360	PAE Government Systems, Inc.	W914NS-05-D-0133/T0013/0	Basic Recruit/firefighting Training Class #12	Open	JCCI	n/a
1344	05/16/05	$900,168	$900,168	Protective Communications Inc.	W914NS-05-M-1236/0/0	Satellite Solution For Communication	Open	PCO	CMATT
1345	05/16/05	$490,048	$490,048	Charles Kendall & Partners Ltd.	W914NS-05-M-1127/0/0	Supplies	Open	PCO	MOI
1346	05/16/05	$415,000	$415,000	Iraqi Contractor - 1862	W914NS-05-M-1251/0/0	Trucks	Open	PCO	n/a
1347	05/16/05	$49,500	$49,500	Iraqi Contractor - 2462	W914NS-05-M-1232/0/0	Diesel Fuel And Benzene	Open	JCCI	FFP
1348	05/16/05	$27,000	$27,000	Iraqi Contractor - 2678	W914NS-05-M-1244/0/0	Supplies: Bunk Beds, Pillows, Wall Lockers, Mattresses	Open	PCO	CMATT
1349	05/16/05	$24,928	$24,928	Operational Support Services	W914NS-05-A-0007/5/0	Translated Panels	Open	JCCI	n/a
1350	05/16/05	$24,928	$24,928	OSS/Brian O. Remmey	W914NS-05-A-0007/D0005/0	Translated Panel	Open	JCCI	n/a
1351	05/16/05	$24,895	$24,895	Soheil General Trading	W914NS-05-M-1245/0/0	Carpets, Ceiling, Conference Table And Office Chairs	Open	PCO	CPATT
1352	05/16/05	$24,000	$24,000	Iraqi Contractor - 3216	W914NS-05-M-1247/0/0	Trailer	Open	JCCI	FFP
1353	05/16/05	$20,290	$20,290	Iraqi Contractor - 2738	W914NS-05-M-1239/0/0	Warehouse Shades	Open	JCCI	CMATT
1354	05/16/05	$20,000	$20,000	Iraqi Contractor - 3203	W914NS-05-M-1237/0/0	Guard Tower Improvement	Open	SVCO	FFP
1355	05/16/05	$13,430	$13,430	Iraqi Contractor - 2173	W914NS-05-M-1238/0/0	Furniture	Open	PCO	CMATT
1356	05/16/05	$8,200	$8,200	Iraqi Contractor - 3220	W914NS-05-M-1241/0/0	Construction	Open	PCO	CMATT
1357	05/16/05	$7,020	$7,020	Iraqi Contractor - 2715	W914NS-05-M-1243/0/0	Speakers And Speaker Supplies	Open	PCO	CMATT
1358	05/16/05	$7,000	$7,000	Iraqi Contractor - 3214	W914NS-05-M-1240/0/0	Patches	Open	JCCI	CMATT
1359	05/16/05	$5,408	$5,408	Iraqi Contractor - 500	W914NS-05-M-1242/0/0	Supplies	Open	JCCI	FFP
1360	05/16/05	$3,280	$3,280	Soheil General Trading	W914NS-05-M-1250/0/0	Tools	Open	JCCI	n/a
1361	05/17/05	$3,048,000	$3,048,000	Soheil General Trading	W914NS-05-M-1248/0/0	Computers	Open	JCCI	n/a
1362	05/17/05	$200,000	$200,000	Iraqi Contractor - 3223	W914NS-05-M-1273/0/0	Barriers	Open	JCCI	n/a
1363	05/17/05	$11,700	$11,700	Iraqi Contractor - 1173	W914NS-05-M-1219/0/0	Furniture	Open	PCO	CPATT
1364	05/17/05	$10,895	$10,895	Iraqi Contractor - 500	W914NS-05-M-9988/0/0	Painting And Welding Supplies	Open	PCO	FFP
1365	05/18/05	$189,500	$189,500	Iraqi Contractor - 3082	W914NS-05-M1255/0/0	Construct T-wall At Suleihk Baghdad	Open	JCCI	FFP
1366	05/18/05	$189,500	$189,500	Iraqi Contractor - 3082	W914NS-05-M-1255/0/0	Construct T-wall At Suleihk Baghdad	Open	JCCI	FFP
1367	05/18/05	$120,600	$120,600	Reep Dba Operational Support Services	W914NS-05-M-1288/0/0	Cultural Awareness Sessions	Open	PCO	CMATT
1368	05/18/05	$70,817	$70,817	Iraqi Contractor - 2622	W914NS-05-M-1289/0/0	Cameras	Open	PCO	CMATT
1369	05/18/05	$15,465	$15,465	Iraqi Contractor - 2720	W914NS-05-M-1283/0/0	Supplies	Open	PCO	CMATT
1370	05/18/05	$5,100	$5,100	Iraqi Contractor - 2705	W914NS-05-M-1281/0/0	Cement, Sand, Gravel, Water Tank	Open	JCCI	n/a
1371	05/19/05	$2,990,998	$2,990,998	Textron	W914NS-05-M-1285/0/0	Weapon Supplies	Open	JCCI	n/a
1372	05/19/05	$1,447,850	$1,447,850	Wamar International, Inc	W914NS-05-M1254/0/0	Armored Vehicles	Open	JCCI	n/a

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
1373	05/19/05	$1,447,850	$1,447,850	Wamar International, Inc	W914NS-05-M-1254/0/0	Cars	Open	JCCI	n/a
1374	05/19/05	$996,170	$996,170	Iraqi Contractor - 3082	W914NS-05-M-1298/0/0	Rehabilitation Of Al-saidia Public Order Battalion	Open	PCO	FFP
1375	05/19/05	$497,400	$497,400	Iraqi Contractor - 3082	W914NS-05-M-1295/0/0	Soil Barrier And Sewage System	Open	PCO	FFP
1376	05/19/05	$139,987	$139,987	Segovia	W914NS-05-M-1253/0/0	Deliver And Install Fiber Optics	Open	JCCI	FFP
1377	05/19/05	$113,500	$113,500	Iraqi Contractor - 3082	W914NS-05-M-1297/0/0	T-walls For Al-ameen Public Order Battalion Site	Open	PCO	FFP
1378	05/19/05	$97,875	$97,875	Iraqi Contractor - 3231	W914NS-05-M-1300/0/0	Provide Meals And Water	Open	JCCI	n/a
1379	05/19/05	$63,700	$63,700	Iraqi Contractor - 1765	W914NS-05-M-1301/0/0	Materials And Services At Camp Solidarity	Open	JCCI	n/a
1380	05/19/05	$24,600	$24,600	Soheil General Trading	W914NS-05-A-0004/D0002/0	Toiletries Kit	Open	JCCI	n/a
1381	05/19/05	$14,000	$14,000	Iraqi Contractor - 3213	W914NS-05-M-1292/0/0	Renovation Of 300 M Bern	Open	JCCI	FFP
1382	05/19/05	$5,500	$5,500	Agon Group International	W914NS-05-M-1286/0/0	Supplies And Furniture	Open	JCCI	MOD
1383	05/20/05	$484,300	$484,300	Iraqi Contractor - 2621	W914NS-05-M-1308/0/0	Generators	Open	PCO	FFP
1384	05/20/05	$396,380	$396,380	Iraqi Contractor - 2770	W914NS-05-M-1302/0/0	Tents, Generators, And Furnishings	Open	JCCI	CPATT
1385	05/20/05	$204,000	$204,000	Iraqi Contractor - 1888	W914NS-05-M-1304/0/0	Cots And Blankets	Open	JCCI	n/a
1386	05/20/05	$153,580	$153,580	Iraqi Contractor - 2740	W914NS-05-M-1303/0/0	Office Furniture	Open	JCCI	CMATT
1387	05/20/05	$25,770	$25,770	Smith Security Safes, Inc.	W914NS-05-M-1054/0/0	Magnum Gun Safe	Open	PCO	n/a
1388	05/20/05	$5,840	$5,840	Iraqi Contractor - 3231	W914NS-05-M-1305/0/0	Furniture	Open	JCCI	CPATT
1389	05/20/05	$2,450	$2,450	Iraqi Contractor - 2583	W914NS-05-M-1307/0/0	Furniture	Open	JCCI	n/a
1390	05/21/05	$152,000	$152,000	Iraqi Contractor - 1592	W914NS-05-M-1311/0/0	Install Force Protection Fence	Open	PCO	FFP
1391	05/21/05	$128,000	$128,000	Iraqi Contractor - 3082	W914NS-05-M-1314/0/0	Construct T-walls	Open	JCCI	FFP
1392	05/21/05	$118,500	$118,500	Iraqi Contractor - 3082	W914NS-05-M-1315/0/0	T-wall And Jersey Barriers	Open	JCCI	FFP
1393	05/21/05	$51,618	$51,618	Iraqi Contractor - 2602	W914NS-05-M-1313/0/0	Computers, Printers And Supplies	Open	PCO	n/a
1394	05/21/05	$1,424	$1,424	Blackhawk Products Group	W914NS-05-M-1287/0/0	Emergency Medical Supply Roll	Open	PCO	CMATT
1395	05/21/05	-$490,048	-$490,048	Charles Kendall and Partners Limited	W914NS-05-M-1127/0/1	Cancel Purchase Order	n/a	PCO	n/a
1396	05/22/05	$112,700	$112,700	Iraqi Contractor - 1508	W914NS-05-M-1293/0/0	Tents, Covering, Flooring, Electricity, And Fixtures	Open	JCCI	CMATT
1397	05/22/05	-$7,650	-$7,650	Iraqi Contractor - 784	W914NS-05-M-1164/0/1	Reduce Scope And Change SOW	n/a	JCCI	n/a
1398	05/22/05	-$7,650		Iraqi Contractor - 784	W914NS-05-M-1164/0/P00001	Reduce Scope And Make Changes To Work	n/a	JCCI	n/a
1399	05/23/05	$534,282	$534,282	B & H Foto and Electronics	W914NS-05-M-1134/0/0	Photographic Materials And Cameras	Open	PCO	FFP
1400	05/23/05	$314,075	$314,075	Iraqi Contractor - 2709	W914NS-05-M-1319/0/0	Bunk Beds And Bed Supplies	Open	JCCI	FFP
1401	05/23/05	$123,250	$123,250	Iraqi Contractor - 2597	W914NS-05-M-1256/0/0	Furniture	Open	PCO	CMATT
1402	05/23/05	$40,000	$40,000	Iraqi Contractor - 2771	W914NS-05-M-1318/0/0	Construct Training Range	Open	PCO	FFP
1403	05/23/05	$1,200	$1,200	Identification Data And Imaging	W914NS-05-F-9080/0/0	Law Enforcement Close Up Kits	Open	PCO	FFP
1404	05/24/05	$997,221	$997,221	Iraqi Contractor - 3082	W914NS-05-M-1320/0/0	Commando Site 3 Force Protection	Open	PCO	FFP
1405	05/24/05	$994,950	$994,950	Iraqi Contractor - 3082	W914NS-05-M-1252/0/0	Civil Works	Open	JCCI	FFP
1406	05/24/05	$748,130	$748,130	Iraqi Contractor - 3082	W914NS-05-M-1323/0/0	Al-dora Pob Renovation	Open	JCCI	FFP
1407	05/24/05	$710,800	$710,800	Iraqi Contractor - 3082	W914NS-05-M-1324/0/0	Supply T-walls And Construct Towers	Open	PCO	FFP
1408	05/24/05	$528,813	$528,813	Iraqi Contractor - 2727	W914NS-05-M-1316/0/0	Cold Bottled Water Delivery	Open	JCCI	CPATT
1409	05/24/05	$179,548	$179,548	Aco Electronics Ltd	W914NS-05-M-1312/0/0	Software And Software Training	Open	JCCI	FFP
1410	05/24/05	$22,281	$22,281	Iraqi Contractor - 163	W914NS-05-M-1321/0/0	Janitor Supplies	Open	JCCI	FFP
1411	05/24/05	$13,585	$13,585	Iraqi Contractor - 2723	W914NS-05-M-1282/0/0	Supplies	Open	PCO	CMATT
1412	05/24/05	$9,600	$9,600	Iraqi Contractor - 899	W914NS-05-M-1325/0/0	Vehicle Engineering Support	Open	JCCI	n/a
1413	05/25/05	$1,040,000	$1,040,000	Iraqi Contractor - 3236	W914NS-04-D-0122/12/0	Armored Vehicles	Open	JCCI	FFP
1414	05/25/05	$20,000	$20,000	Iraqi Contractor - 760	W914NS-05-M-1257/0/0	Furniture And Office Supplies	Open	PCO	CMATT

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
1415	05/25/05	$2,700	$2,700	Iraqi Contractor - 2704	W914NS-05-M-1327/0/0	Brassards	Open	JCCI	CMATT
1416	05/25/05	$1,040	$1,040	Iraqi Contractor - 3236	W914NS-04-D-0122/DO0012/0	Supplies Or Services	Open	JCCI	n/a
1417	05/26/05	$189,000	$189,000	Advanced Technology	W914NS-04-M-9226/0/P00001	The Purpose Of This Mod Is To Incorporate Training In The Contract	n/a	JCCI	n/a
1418	05/28/05	$1,044,000	$1,044,000	Wamar International, Inc	W914NS-04-D-0121/7/0	Armored Vehicles	Open	JCCI	FFP
1419	05/28/05	$59,700	$59,700	Iraqi Contractor - 2597	W914NS-05-P-0002/0/0	T-walls, Weapon Clearing Barrels	Open	JCCI	FFP
1420	05/28/05	$41,060	$41,060	Iraqi Contractor - 2652	W914NS-05-M-1332/0/0	Beds, Sheets, Safes	Open	PCO	CPATT
1421	05/29/05	$130,000	$130,000	Iraqi Contractor - 2610	W914NS-05-M-1339/0/0	Construct Vehicle Loading And Unloading Ramps	Open	JCCI	FFP
1422	05/29/05	$49,041	$49,041	P & G Chevrolet, Inc.	W56HZV-05-D-B108/1/0	Van	Open	DCMA	FFP
1423	05/29/05	$15,415	$15,415	Iraqi Contractor - 2720	W914NS-05-M-1337/0/0	Printing Supplies	Open	JCCI	CMATT
1424	05/29/05	$1,000	$1,000	Iraqi Contractor - 2705	W914NS-05-M-1336/0/0	Install Battery Chargers For Forklifts	Open	JCCI	CMATT
1425	05/30/05	$400,000	$400,000	Anham Joint Venture	W914NS-05-P-0008/0/0	Vehicle Maintenance Agreement	Open	JCCI	FFP
1426	05/30/05	$84,000	$84,000	Iraqi Contractor - 163	W914NS-05-P-0005/0/0	Shower Trailers	Open	JCCI	FFP
1427	05/30/05	$78,170	$78,170	Iraqi Contractor - 2724	W914NS-05-M-1334/0/0	Repair & Renovate The 5th Ia Brigade Headquarters	Open	JCCI	FFP
1428	05/30/05	$62,848	$62,848	Iraqi Contractor - 2748	W914NS-05-P-0004/0/0	Furniture	Open	JCCI	FFP
1429	05/30/05	$24,928	$24,928	Operational Support Services	W914NS-05-A-0007/6/0	Translated Panels	Open	JCCI	n/a
1430	05/30/05	$24,928	$24,928	Operational Support Services	W914NS-05-A-0007/7/0	Translated Panels	Open	JCCI	n/a
1431	05/30/05	$24,928	$24,928	OSS/Brian O. Remmey	W914NS-05-A-0007/D0006/0	Translated Panel	Open	JCCI	n/a
1432	05/30/05	$24,928	$24,928	OSS/Brian O. Remmey	W914NS-05-A-0007/D0007/0	Translated Panel	Open	JCCI	n/a
1433	05/30/05	$20,000	$20,000	Motorola	W914NS-05-M-1340/0/0	Install Uhf Repeater	Open	JCCI	FFP
1434	05/30/05	$15,700	$15,700	C.D.S. Consultants	W914NS-05-M-1342/0/0	Generators	Open	JCCI	FFP
1435	05/31/05	$842,567	$842,567	Remotec Inc.	W914NS-05-F-9080/0/0	Optic Cables And Assembly	Open	JCCI	FFP
1436	05/31/05	$842,567	$842,567	Remotec Inc.	W914NS-05-F-9081/0/0	Assembly Of Various Machinery	Open	JCCI	FFP
1437	05/31/05	$33,500	$33,500	Iraqi Contractor - 2677	W914NS-05-M-1338/0/0	Iraqi Human Rights Handbook	Open	JCCI	CMATT
1438	05/31/05	$4,900	$4,900	Iraqi Contractor - 784	W914NS-05-P-0009/0/0	Generator	Open	JCCI	n/a
1439	05/31/05	$4,200	$4,200	Iraqi Contractor - 2705	W914NS-05-P-0003/0/0	Air Conditioners	Open	JCCI	CMATT
1440	05/31/05	-$748,086	-$748,086	MAC International FZE	W914NS-04-D-0117/17/3	Change Schedule Of Supplies	n/a	JCCI	n/a
1441	06/01/05	$598,600	$598,600	Iraqi Contractor - 3211	W914NS-05-M-1235/0/0	Pick Up Trucks	Open	JCCI	n/a
1442	06/01/05	$145,500	$145,500	MAC International FZE	W914NS-05-M-1346/0/0	Chevy Express 2005 Cargo Van	Open	JCCI	FFP
1443	06/01/05	$112,000	$112,000	Iraqi Contractor - 2724	W914NS-05-M-1345/0/0	Sleep Tents	Open	JCCI	CMATT
1444	06/01/05	$56,250	$56,250	Iraqi Contractor - 162	W914NS-05-P-0010/0/0	Generators	Open	JCCI	FFP
1445	06/02/05	$370,983	$370,983	Communication Specialists, Ltd	W914NS-05-P-0013/0/0	Radio Equipment	Open	JCCI	n/a
1446	06/02/05	$54,780	$54,780	Iraqi Contractor - 2773	W914NS-05-M-1341/0/0	Construct Latrine And Shower Facilities	Open	JCCI	FFP
1447	06/02/05	$24,850	$24,850	Iraqi Contractor - 116	W914NS-05-M-1353/0/0	International Housing Project	Open	JCCI	CPATT
1448	06/02/05	$8,748	$8,748	Ameco	W914NS-05-M-1351/0/0	Lease 3 Diesel Generator Light Towers With Lamps	Open	JCCI	CPATT
1449	06/03/05	$748,327	$748,327	American International Radio	W914NS-05-P-0012/0/0	Radios And Equipment	Open	JCCI	FFP
1450	06/03/05	$200,571	$200,571	Iraqi Contractor - 2723	W914NS-05-P-0014/0/0	Plumbing Supplies	Open	JCCI	FFP
1451	06/03/05	$27,682	$27,682	Trans Atlantic Gen Trdg & Contg Co.WLL	W914NS-05-P-0016/0/0	Wood Flooring And Tents	Open	JCCI	FFP
1452	06/04/05	$97,292	$97,292	Iraqi Contractor - 1380	W914NS-04-M-9080/0/P00001	Include Server Installation And Lan Maintenance To Existing Contract	n/a	JCCI	FFP
1453	06/04/05	$14,100	$14,100	Iraqi Contractor - 2738	W914NS-05-P-0018/0/0	Shelves, Security Doors	Open	JCCI	FFP
1454	06/04/05	$5,953	$5,953	Iraqi Contractor - 2762	W914NS-05-P-0017/0/0	Communication Equipment	Open	JCCI	FFP
1455	06/05/05	$579,635	$579,635	AEY Inc.	W914NS-05-M-1357/0/0	Supplies: Bunk Beds, Pillows, Wall Lockers, Mattresses	Open	PCO	MOI

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
1456	06/05/05	$110,650	$110,650	Baliistics Research, Inc.	W914NS-05-M-1177/0/0	Dprs Dp-05 Systems	Open	PCO	FFP
1457	06/05/05	$8,900	$8,900	Iraqi Contractor - 2736	W914NS-05-M-1355/0/0	Range Signs, And Inspections	Open	JCCI	FFP
1458	06/06/05	$587,147	$587,147	Iraqi Contractor - 2723	W914NS-05-M-1364/0/0	Miscellaneous Electrical & Hvac Material	Open	JCCI	CMATT
1459	06/07/05	$22,000	$22,000	Iraqi Contractor - 2705	W914NS-05-M-1373/0/0	Concrete Pads	Open	JCCI	FFP
1460	06/07/05	$7,971	$7,971	London Bridge Trading Co., Ltd	W914NS-05-M-1367/0/0	Vests	Open	JCCI	FFP
1461	06/08/05	$129,000	$129,000	Iraqi Contractor - 3434	W914NS-05-M-1374/0/0	Generators And Preventetive Maintenance	Open	JCCI	CPATT
1462	06/08/05	$19,040	$19,040	Iraqi Contractor - 2765	W914NS-05-M-1359/0/0	Office And Recreational Supplies	Open	JCCI	FFP
1463	06/08/05	$13,700	$13,700	Iraqi Contractor - 2724	W914NS-05-M-1358/0/0	Showers	Open	JCCI	FFP
1464	06/09/05	$18,250	$18,250	Iraqi Contractor - 2705	W914NS-05-M-1361/0/0	Engineer Payment	Open	JCCI	FFP
1465	06/10/05	$27,000	$27,000	Data Entry Error	W914NS-05-M-1382/0/0	Heating And Cooling Units	SMALL BUSINESS	JCCI	FFP
1466	06/11/05	$500,000	$500,000	Anham Joint Venture	W914NS-05-M-1387/0/0	Repair Of Ministry Of Interior Vehicles	Open	JCCI	FFP
1467	06/12/05	$84,000	$84,000	Haval Company	W914NS-05-M-1391/0/0	Renovation Of The Maintenance Building	Open	JCCI	FFP
1468	06/13/05	$1,500	$1,500	Iraqi Contractor - 3408	W914NS-05-M-1395/0/0	Repair Door	Open	JCCI	FFP
1469	06/13/05	$460	$460	BLP	W914NS-05-M-1376/0/0		Open	JCCI	n/a
1470	06/14/05	$120,000	$120,000	Iraqi Contractor - 892	W914NS-05-M-1400/0/0	Containers	Open	JCCI	FFP
1471	06/14/05	$21,000	$21,000	Iraqi Contractor - 2738	W914NS-05-M-1399/0/0	Steel Doors And Windows	Open	JCCI	FFP
1472	06/15/05	$288,200	$288,200	Parsons	W914NS-04-D-0015/30/0		Open	CPA	n/a
1473	06/16/05	$3,294,649	$3,294,649	Iraqi Contractor - 2704	W914NS-05-M-1393/0/0	Furniture And Office Items For Department Of Border Enforcement	Open	JCCI	CPATT
1474	06/16/05	$2,877	$2,877	West Coast Business Products, Inc.	W914NS-05-M-1416/0/0	Life Vests	Open	JCCI	CPATT
1475	06/18/05	$25,000	$25,000	Airosmith Aviation Services, Inc.	W914NS-05-M-1398/0/0	Parts, Tools, Etc.	Open	DCMA	FFP
1476	06/18/05	$20,020	$20,020	Iraqi Contractor - 2738	W914NS-05-P-1424/0/0	Sewing Materials	Open	DCMA	FFP
1477	06/19/05	$2,500	$2,500	Iraqi Contractor - 2568	W914NS-05-M-1429/0/0	Repairs	Open	JCCI	FFP
1478	06/20/05	$169,326	$169,326	Lee Dynamics International	W914NS-05-M-1431/0/0	Carpentry And Woodwork Shop	Open	JCCI	FFP
1479	06/20/05	$20,500	$20,500	Qatar International Trading Company, Wll	W914NS-05-M-1437/0/0	T-walls And Jersey Barriers	Open	JCCI	FFP
1480	06/21/05	$73,000	$73,000	Iraqi Contractor - 2568	W914NS-05-M-1438/0/0	T-walls And Clearing Barrels	Open	JCCI	FFP
1481	06/23/05	$8,917	$8,917	Iraqi Contractor - 892	W914NS-05-M-1443/0/0	Tools	Open	DCMA	FFP
1482	06/24/05	$1,800	$1,800	Iraqi Contractor - 2621	W914NS-05-M-1448/0/0	Fuel Tank	Open	JCCI	FFP
1483	06/29/05	$473	$473	Galls Inc.	GS-07F-0157M/W914NS-05-F-9090/0	Training Gun	Open	JCCI	FFP
1484	06/30/05	$64,986	$64,986	Iraqi Contractor - 892	W914NS-05-M-1454/0/0	Forklifts	Open	JCCI	FFP
1485	07/01/05	$1,022,760	$1,022,760	Iraqi Contractor - 1747	W914NS-05-F-1458/0/0	Provide Cold Bottled Water	Open	JCCI	CPATT
1486	07/01/05	$194,580	$194,580	PAE Government Systems, Inc.	W914NS-05-F-0133/T0014/0	Pre Screening Program	Open	JCCI	n/a
1487	07/01/05	$636	$636	Meek Manufacturing Company	GS-27F-0009J/W914NS-05-F-9089/0	Inspection Mirror	Open	JCCI	FFP
1488	07/02/05			Iraqi Contractor - 2756	W914NS-05-M-9883/0/P00003	Change The Accounting Data To 2004 1096.0103	Open	PCO	n/a
1489	07/03/05	$998,380	$998,380	Iraqi Contractor - 3082	W914NS-05-F-1463/0/0	Commando Site 8	Open	JCCI	FFP
1490	07/06/05	$3,750	$3,750	Iraqi Contractor - 2621	W914NS-05-M-1366/0/0	Portable Generators	Open	DCMA	FFP
1491	07/06/05	$2,080	$2,080	Soheil General Trading	W914NS-05-M-1672/0/0	School Supplies	n/a	n/a	n/a
1492	07/10/05	$14,500	$14,500	Agon Group International	W914NS-05-A-0001/D0020/0	Flatbed Trailers	Open	PCO	n/a
1493	07/12/05	$1,840	$1,840	Green Shield Limited	W914NS-05-M-1520/0/0	Gun Safe	Open	DCMA	n/a
1494	07/13/05	$576,550	$576,550	Iraqi Contractor - 3082	W914NS-05-M-1536/0/0	Commando Site 11	Open	JCCI	FFP
1495	07/13/05	$24,990	$24,990	Iraqi Contractor - 3414	W914NS-05-M-1530/0/0	Children's Magazine	Open	DCMA	FFP

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
1496	07/14/05	$22,750	$22,750	Iraqi Contractor - 116	W914NS-05-M-1353/0/2	Rescind Mod 1, Change Fund Code, Incorporate Funding And Change Statement Of Work	n/a	JCCI	CPATT
1497	07/15/05	$60,000	$60,000	Iraqi Contractor - 3424	W914NS-05-M-1551/0/0	Tents	Open	DCMA	CPATT
1498	07/16/05	$456,050	$456,050	Iraqi Contractor - 3431	W914NS-05-M-1552/0/0	Force Protection	Open	JCCI	FFP
1499	07/16/05	$350	$350	Iraqi Contractor - 3430	W914NS-05-M-1564/0/0	Barber Services	Open	DCMA	FFP
1500	07/19/05	$100,826	$100,826	American Science and Engineering Inc.	W914NS-05-M-1575/0/0	Backscatter Repairs	Open	DCMA	CPATT
1501	07/19/05	$37,182	$37,182	Iraqi Contractor - 268	W914NS-05-M-1549/0/0	Testing Supplies	Open	DCMA	n/a
1502	07/21/05	$65,807	$65,807	Iraqi Contractor - 268	W914NS-05-M-1576/0/0	River Boat Parts	Open	DCMA	FFP
1503	07/22/05	$945,930	$945,930	Iraqi Contractor - 3082	W914NS-05-M-1589/0/0	River Police Hq Renovation	Open	JCCI	FFP
1504	07/23/05	$4,175	$4,175	Galls Inc.	W914NS-05-M-1596/0/0	Lockers	Open	JCCI	CPI
1505	07/23/05	$707	$707	Iboats Incom	W914NS-05-M-1471/0/0	Misc. Boating Equipment	Open	JCCI	n/a
1506	08/03/05	$127,182	$127,182	Iraqi Contractor - 3493	W914NS-05-F-9098/0/0	River Patrol Boats	Open	JCCI	FFP
1507	08/06/05			Iraqi Contractor - 2679	W914NS-05-1167/0/001	The Purpose Of This Is To Correct The Requisition Number And The Line Of Accounting: Req No: A0029-5121-f002 21 4 1096.0103 71-2089p12230.00 83 9acc A0029-5121-f002 9acc 83 S09076	n/a	n/a	n/a
1508	08/08/05			Acuity Solutions	W914NS-05-M-1620/0/0	Copiers	Open	JCCI	FFP
1509	08/17/05	$293,831	$293,831	Soheil General Trading	W914NS-05-M-1714/0/0	Supplies For The Setup Of A Department Of Border Enforcement Academy Located At Al Kut.	n/a	n/a	n/a
1510	08/19/05	$2,100	$2,100	Iraqi Contractor - 3493	W914NS-05-F-9098/0/00001	Contract Mod	n/a	n/a	n/a
1511	08/20/05	$5,691	$5,691	I Comport Inc.	W914NS-05-M-1737/0/0	NATO Supplies Finance	n/a	JCCI	n/a
1512	08/22/05	$69,825	$69,825	Bob Barker Company	W914NS-05-M-1776/0/0	50 Gun Lockers	UNRESTRICTED	n/a	n/a
1513	08/25/05	$117,000	$117,000	Iraqi Contractor - 3483	W914NS-05-M-1765/0/0	Benzene And Diesel	RFQ	JCCI	FFP
1514	08/25/05	$62,400	$62,400	Iraqi Contractor - 1737	W914NS-05-M-1764/0/0	Potable Water	Open RFQ	n/a	FFP w/NTE clin
1515	08/29/05	$752,277	$752,277	Leica Microsystems	W914NS-05-F-9105/0/0	Microscopes	Open	JCCI	FFP w/NTE clin
1516	09/02/05	$320,000	$320,000	Iraqi Contractor - 3502	W914NS-05-M-1800/0/0	Worldwide Linguist Support Services	n/a	n/a	n/a
1517	09/05/05	$1,925	$1,925	Soheil General Trading	W914NS-05-M-1812/0/0	NATO College Supplies	Open RFQ	JCCI	FFP
1518	09/05/05	$1,460	$1,460	Iraqi Contractor - 2723	W914NS-05-M-1814/0/0	Paints And Brushes	n/a	JCCI	n/a
1519	09/06/05	$389,368	$389,368	Whitley, Bradlee And Brown, Inc.	W914NS-05-M-1751/0/0	Ethics Training For Iraqi Soldiers	Open RFQ	n/a	FFP w/NTE clin
1520	09/06/05			Whitley, Bradlee And Brown, Inc.	W914NS-05-M-1751/0/00001	Change Req Number	n/a	n/a	n/a
1521	09/08/05	$360,000	$360,000	Iraqi Contractor - 3450	W914NS-05-M-1771/0/0	Khaki Uniforms	unrestricted	n/a	n/a
1522	09/08/05	$202,200	$202,200	Iraqi Contractor - 2770	W914NS-05-A-0008/0/00003	Contract Mod	n/a	n/a	n/a
1523	09/11/05	$53,000	$53,000	Iraqi Contractor - 152	W914NS-05-M-1838/0/0	Furniture	Open RFQ	JCCI	FFP
1524	09/11/05	$38,216	$38,216	Iraqi Contractor - 2723	W914NS-05-P-0014/0/00001	Renovate Plumbing In Ing Dorms	n/a	PCO	n/a
1525	09/13/05	$330,915	$330,915	SAIC	W914NS-05-F-9106/0/0	Portable Surveillance System W/ Maintenance	n/a	n/a	n/a
1526	09/13/05	$7,605	$7,605	Iraqi Contractor - 2770	W914NS-05-A-0008/0001/00001	Contract Mod	n/a	n/a	n/a
1527	09/14/05		$14,000	Iraqi Contractor - 2723	W914NS-05-M-1364/0/P00003	Increase Total Contract Award Amount From $587,147.72 To $601,147.42	n/a	JCCI	n/a
1528	09/15/05	$129,000	$129,000	C.d.s. Consultants	W914NS-05-M-1834/0/0	Septic Vacuum Truck	n/a	n/a	n/a
1529	09/19/05	$7,903	$7,903	Iraqi Contractor - 3493	W914NS-05-M-1836/0/0	Radar Systems	n/a	JCCI	n/a
1530	09/23/05	$980,400	$980,400	Global Link Distribution LLC	W914NS-05-M-1857/0/0	Repair Parts Recovery At Tami Iaw	n/a	JCCI	n/a
1531	09/24/05	$16,821	$16,821	Iraqi Contractor - 1173	W914NS-05-M-1872/0/0	Commercial Dining Table And Chairs.	n/a	JCCI	n/a
1532	09/26/05	$34,800	$34,800	Soheil General Trading	W914NS-05-M-1882/0/0	Adult Size Military Sleeping Bag. Military Sleeping Cots. Military Sleeping Mats.	n/a	JCCI	n/a
1533	09/26/05	$22,900	$22,900	Global Link Distribution LLC	W914NS-05-M-1883/0/0	40' Connex Boxes. Delivery And Crane Operator To Offload.	n/a	JCCI	n/a
1534	09/29/05	$46,620	$46,620	Iraqi Contractor - 3452	W914NS-05-M-1896/0/0	Construct Iraqi Scout Platoon Compound	n/a	JCCI	n/a

#	Award Date	Total Value	Obligated Value	Contractor	Contract Number	Scope	Competition Type	Contracting Office	Contract Type
1535	09/29/05			Laser Data Command	W914NS-05-M-1865/0/0	Id Cards	Open RFQ	JCCI	FFP
1536	09/30/05	$15,975	$15,975	Iraqi Contractor - 1380	W914NS-04-M-9080/0/00002	Contract Mod	n/a	JCCI	n/a
1537	09/30/05	$12,200	$12,200	Iraqi Contractor - 1280	W914NS-05-M-1900/0/0	Delivery And Installation Of One Caravan, 3 Bathrooms, 3 Showers, And 2 Sinks	n/a	JCCI	n/a
1538	10/05/05	$135,545	$135,545	Advanced Technology	W91GY0-06-M-0006/0/0	1 Year Internet Service	Open RFQ	JCCI	FFP
1539	10/06/05	$4,475,150	$4,475,150	Point Blank Body Armor	GS-07F-8942D/W91GY0-06-F-0001/0	Body Armor	n/a	n/a	n/a
1540	n/a	$64,368,328	$64,368,328	Earth Tech, Inc.	FA8903-04-D-8671/TBD/M0002	Renovate An Numaniyah Military Base	n/a	DCMA	CPFF
1541	n/a	$7,549,666	$7,549,666	FluorAMEC LLC	W914NS-04-D-0008/3/0	New Water Supply System	Open	CPA	FFP
1542	n/a	$3,439,668	$3,439,668	Iraqi Contractor - 2720	W914NS-04-D-0102/0001/0	Base Camp Life Support	Competitive	CPA	FFP
1543	n/a	$747,000	$747,000	Iraqi Contractor - 201	W914NS-05-C-9005/0/0	Adnon Palace Basement	Open	PCO	n/a
1544	n/a	$655,978	$655,978	SATCO	W914NS-05-C-9010/0/P00001	Increase Monthly Man Days And Total Price	n/a	PCO	n/a
1545	n/a	$23,750	$23,750	Agon Group International	W914NS-05-M-1194/0/0	Ford Explorer	Open	PCO	CPATT
1546	n/a	-$6,000,000	-$6,000,000	International Resources Group	EMT-C-00-03-00007/0/10	Support Usaid In The Overall Planning, Monitoring, Management, And Reporting On Reconstruction Activities	Competitive	USAID	CPFF
1547	n/a			Symbolarts	W91150-05-M-9031/0/P00002	Change Contractor Details	n/a	PCO	n/a