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## CONTRACTS

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

# APPENDIX G

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

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

# APPENDIX G

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

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

# APPENDIX G

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

#	AWARD DATE	AWARD NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
171	6/3/2004	W9126G-04-D-0001/002	(\$10,000,000.00)	\$0.00	Not Available	CPA	Not Available	Kellogg Brown Root	Restoration Of Southern Oil Fields
172	6/3/2004	W9126G-04-D-0001/51		\$0.00	CPA	CPA	Not Available	Kellogg Brown Root	Change Accounting And Appropriation Data
173	6/3/2004	W9126G-04-D-0001/72		\$0.00	CPA	CPA	Not Available	Kellogg Brown Root	Change Accounting And Appropriation Data
174	6/3/2004	W9125G-04-D-0001 (SAME AS ABOVE, AS IN THE FILE)/81			CPA	CPA	Not Available	Kellogg Brown Root	Change Accounting And Appropriation Data
175	6/4/2004	F48903-04-D-867/004/70	\$3,976,569.00	\$3,976,569.00	CPFF	DCMA	Full & Open	Toilest, Inc.	Kirkush Mlb Logistics Facility
176	6/4/2004	W56HZV-04-D-8058/0001/0	\$157,571.00	\$157,571.00	FFP	DCMA	Full & Open	Alicc Industries Inc.	High Lift Truck, Manuals.
177	6/4/2004	W56HZV-04-D-8059/0001/0	\$402,983.00	\$402,983.00	FFP	DCMA	Full & Open	Alicc Industries Inc.	Aerial Platform Vehicles, Manuals.
178	6/4/2004	W56HZV-04-D-8058/0001/0	\$157,571.00	\$157,571.00	FFP	DCMA	Full & Open	Alicc Industries Inc.	High Lift Trucks
179	6/4/2004	W56HZV-04-D-8059/0001/0	\$402,983.00	\$402,983.00	FFP	DCMA	Full & Open	Alicc Industries Inc.	Aerial Platform Vehicles
180	6/4/2004	W914NS-05-M-1328/0	\$19,800.00	\$19,800.00	FFP	JCCI	Full & Open	Nour Usa	Motorola 360 Vehicle Antennas
181	6/6/2004	W914NS-04-D-0009/160	\$25,383,457.00	\$25,383,457.00	Not Available	CPA	Full & Open	Parsons	
182	6/7/2004	F48903-04-D-8671/0001/10002	\$65,449,199.00	\$65,449,199.00	CPFF	DCMA	Not Available	Earth Tech, Inc.	Construction
183	6/7/2004	W9126G-04-D-0001/00160	\$12,000,000.00	\$12,000,000.00	Not Available	CPA	Full & Open	Kellogg Brown Root	Covering Or Contractor's Costs Associated With Security For The Operation In Iraq
184	6/7/2004	W9126G-04-D-0001/00170	\$11,964,401.00	\$11,964,401.00	Not Available	CPA	Full & Open	Kellogg Brown Root	Immediate Assumption Of Life Support Responsibilities For Government And Contractor. Also Provide A Seamless Continuation Of Services Following The Close-out Of Task Order 0002
185	6/7/2004	W9126G-04-D-0001/00140	\$6,000,000.00	\$6,000,000.00	Not Available	CPA	Full & Open	Kellogg Brown Root	Transportation Of Materials, Goods, Equip, And Mobilization In Support Of The Contractor Operations And Provide A Seamless Continuation Of Services Following The Close-out Of Task Order. 0002 Under The Same Contract
186	6/7/2004	W9126G-04-D-0001/00150	\$6,000,000.00	\$6,000,000.00	Not Available	CPA	Full & Open	Kellogg Brown Root	Providing A Seamless Continuation Of Services Following The Close-out Of Task Order 0002 And 0005 Under The Same Contract
187	6/7/2004	W9126G-04-D-0001/140	\$6,000,000.00	\$6,000,000.00	CPA	CPA	Full & Open	Kellogg Brown Root	Transportation And Mobilization
188	6/7/2004	W9126G-04-D-0001/150	\$6,000,000.00	\$6,000,000.00	CPA	CPA	Full & Open	Kellogg Brown Root	Management And Administration
189	6/7/2004	W9126G-04-D-0001/160	\$12,000,000.00	\$12,000,000.00	CPA	CPA	Full & Open	Kellogg Brown Root	Security
190	6/7/2004	W9126G-04-D-0001/170	\$11,964,401.00	\$11,964,401.00	CPA	CPA	Full & Open	Kellogg Brown Root	Life Support
191	6/8/2004	W9126G-04-D-0001/001201	\$44,595,886.00	\$44,595,886.00	CPAF	CPA	Not Available	Kellogg Brown Root	Restoration Of Southern Oil Fields
192	6/8/2004	W9126G-04-D-0001/001101	\$41,053,323.00	\$41,053,323.00	CPAF	CPA	Not Available	Kellogg Brown Root	Restoration Of Southern Oil Fields
193	6/8/2004	W9126G-04-D-0002/601	\$27,548,515.00	\$27,548,515.00	CPAF-IDIQ	CPA	Not Available	Parsons	Noc Pump Stations
194	6/8/2004	W9126G-04-D-0002/703	\$24,106,402.00	\$24,106,402.00	Not Available	USACE	Full & Open	Kellogg Brown Root	Restoration Of Southern Oil Fields
195	6/8/2004	W9126G-04-D-0002/671	\$19,335,472.00	\$19,335,472.00	CPAF-IDIQ	CPA	Not Available	Parsons	Increase Nte Amount
196	6/8/2004	W9126G-04-D-0002/771	\$19,335,472.00	\$19,335,472.00	CPAF-IDIQ	CPA	Not Available	Parsons	Increase Not To Exceed Amount
197	6/8/2004	W9126G-04-D-0002/701	\$19,335,472.00	\$19,335,472.00	CPAF-IDIQ	CPA	Not Available	Parsons	Modification To Contract Terms Only. Increase Not To Exceed Amount
198	6/8/2004	W9126G-04-D-0001/301	\$19,255,379.00	\$19,255,379.00	CPAF	CPA	Not Available	Kellogg Brown Root	Restoration Of Southern Oil Fields
199	6/8/2004	W9126G-04-D-0000/802	\$15,336,937.00	\$15,336,937.00	CPAF	CPA	Not Available	Kellogg Brown Root	Restoration Of Southern Oil Fields
200	6/8/2004	W9126G-04-D-0001/111/1	\$41,053,323.00	\$41,053,323.00	CPAF	CPA	Not Available	Kellogg Brown Root	Increase Nte Amount
201	6/8/2004	W9126G-04-D-0001/121/1	\$44,595,886.00	\$44,595,886.00	CPAF	CPA	Not Available	Kellogg Brown Root	Increase Amount
202	6/8/2004	W9126G-04-D-0001/131/1	\$19,255,379.00	\$19,255,379.00	CPAF	CPA	Not Available	Kellogg Brown Root	Increase The Not To Exceed Amount
203	6/8/2004	W9126G-04-D-0001/773	\$24,106,402.00	\$24,106,402.00	CPAF	CPA	Not Available	Kellogg Brown Root	Increase Amount
204	6/8/2004	W9126G-04-D-0001/82	\$15,336,937.00	\$15,336,937.00	CPAF	CPA	Not Available	Kellogg Brown Root	Increase Not To Exceed Amount
205	6/8/2004	W9126G-04-D-0002/501	\$6,521,824.00	\$6,521,824.00	CPAF-IDIQ	CPA	Not Available	Parsons	Gas Oil Separation Plants

# APPENDIX G

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



#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
248	6/21/2004	W914NS-04-D-0023/380	\$3,246,753.00	\$3,246,753.00	Not Available	CFA	Full & Open	Parsons	
249	6/23/2004	W56HZV-04-D-0059/0001/01	\$0.00	\$0.00	FFP	DCMA	Not Available	Altec Industries Inc.	Aerial Platform Vehicles, Manuals.
250	6/23/2004	W914NS-04-D-0024/390	\$901,876.00	\$901,876.00	Not Available	CFA	Full & Open	Parsons	
251	6/24/2004	S1MAQM-04-C-0030/SAWMI/004033802	\$188,734,225.85	\$188,734,225.85	FFP-IDIQ-CPPF	State Department	Full & Open	Dyncorp International LLC	International Police Training, Monitoring, Support, And Policy
252	6/24/2004	W56HZV-04-D-0060/0001/01	(\$600.00)	\$0.00	FFP	DCMA	Not Available	Ingersoll-rand Company	Manual Compressor.
253	6/24/2004	W56HZV-04-D-0061/0001/01	\$0.00	\$0.00	FFP	DCMA	Not Available	H.k. Mullins And Associates, Inc.	Welding Machine, Manuals.
254	6/24/2004	W56HZV-04-D-0085/0001/01	\$0.00	\$0.00	FFP	DCMA	Not Available	Komatsu America International Company	Utility Vehicles, Manuals
255	6/25/2004	FA8903-04-D-8669/0001/04	\$6,392,139.00	\$6,392,139.00	CFPF	DCMA	Full & Open	Amec Earth & Environmental, Inc.	Upgrade Electrical
256	6/26/2004	W9126G-04-D-0001/0002/10	\$10,627,691.00	\$10,627,691.00	Not Available	CFA	Not Available	Kellogg Brown Root	Soc Pump Stations
257	6/26/2004	W9126G-04-D-0001/00002/10	\$10,627,691.00	\$10,627,691.00	Not Available	CFA	Not Available	Kellogg Brown Root	Restore Crude Oil Pumps in Southern Iraq
258	6/28/2004	FA8903-04-D-8672/0001/20	\$21,516,768.00	\$21,516,768.00	CFPF	DCMA	Set Aside Small Business	Ecc International LLC	Utility Upgrade And Renovation At Kirkush Military Training Base
259	6/28/2004	W9126G-04-D-0001/0002/30	\$2,875,000.00	\$2,875,000.00	Not Available	CFA	Not Available	Kellogg Brown Root	Misc Parts And Equipment-opt & Mrc
260	6/28/2004	W9126G-04-D-0001/0002/20	\$6,200,000.00	\$6,200,000.00	Not Available	CFA	Not Available	Kellogg Brown Root	Upgrades To South Refining Company's Basra Refinery
261	6/28/2004	W9126G-04-D-0001/0002/40	\$2,500,000.00	\$2,500,000.00	Not Available	CFA	Not Available	Kellogg Brown Root	Pipeline Communications
262	6/28/2004	W9126G-04-D-0001/0002/50	\$500,000.00	\$500,000.00	Not Available	CFA	Not Available	Kellogg Brown Root	Repair Ship Loading Arms At Al Basrah Oil Terminal
263	6/28/2004	W56HZV-04-D-8770/0/P0001	\$10,100,712.00	\$0.00	FFP	DCMA	Full & Open	Caterpillar Inc	Caterpillar Forklifts, Manuals
264	7/1/2004	EPP-C-00-04-0000/4/20	\$56,491,647.00	\$51,809,000.00	Not Available	USAD	Full & Open	Creative Associates	Education, Health And Social Services
265	7/1/2004	W56HZV-04-D-8940/0001/0	\$915,700.00	\$915,700.00	FFP	DCMA	Full & Open	Komatsu America International Company	Komatsu Tractor, Manuals.
266	7/1/2004	W56HZV-04-D-8940/0001/0	\$915,700.00	\$915,700.00	Not Available	TACOM Warren	Full & Open	Komatsu America International Company	Tractors
267	7/4/2004	W914NS-04-D-0123/0001/10	\$23,020.00	\$23,020.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2722	Field Equipment
268	7/5/2004	W914NS-04-D-0006/5/2	\$500,000.00	\$500,000.00	Not Available	Not Available	Not Available	Parsons	Not To Exceed (Nte) Amount Is Increased
269	7/6/2004	FA8903-04-D-8672/0008/M0001		\$0.00	CFPF	DCMA	Not Available	Ecc International LLC	
270	7/7/2004	EGA-A-00-04-0000/2/20	\$12,089,702.00	\$12,089,702.00	Not Available	USAD	Full & Open	Volunteers In Economic Growth Alliance	Economy, Finance, Agriculture & Rural Economy
271	7/7/2004	W56HZV-04-D-8910/0/0	\$7,124,544.00	\$0.00	Not Available	DCMA	Full & Open	Volvo Construction Equipment North America Inc	
272	7/7/2004	W56HZV-04-D-0181/0001/0002	\$1,268,798.44	\$1,268,798.44	FFP/IDIQ	TACOM Warren	Full & Open	Anham Joint Venture	Battalion Sets
273	7/7/2004	W56HZV-04-D-8910/0001/0	\$1,834,077.00	\$1,834,077.00	FFP	DCMA	Full & Open	Volvo Construction Equipment North America Inc	Volvo Model L120e Cars, Manuals.
274	7/7/2004	W56HZV-04-D-8910/0001/0	\$1,834,077.00	\$1,834,077.00	Not Available	DCMA	Not Available	Volvo Construction Equipment North America Inc	Wheel Loaders
275	7/7/2004	W56HZV-04-D-8800/0001/0	\$308,472.00	\$308,472.00	FFP	DCMA	Full & Open	American Material Handling	Daeewoo Forklifts, Manuals
276	7/7/2004	W56HZV-04-D-8800/0001/0	\$308,472.00	\$308,472.00	Not Available	DCMA	Not Available	American Material Handling	Forklift Vehicles
277	7/8/2004	W56HZV-04-D-8062/0001/0	\$191,866.00	\$191,866.00	FFP	DCMA	Full & Open	Certified Stainless Service Inc	Truck-With Hydrochloric Acid Tank, Manuals
278	7/8/2004	W56HZV-04-D-8062/0001/0	\$191,866.00	\$191,866.00	Not Available	DCMA	Full & Open	Certified Stainless Service Inc	Trucks
279	7/9/2004	ATP-A-00-04-0001/4/20	\$50,000,000.00	\$23,000,000.00	Not Available	USAD	Full & Open	Cepps Il-ri	Improved Efficiency & Accountability Of Local Governance

# APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
280	7/9/2004	W56HZV-04-D-89302/0	\$5,455,674.00	\$5,455,674.00	IDIQ	PCO	Full & Open	Caterpillar Inc	
281	7/9/2004	W56HZV-04-D-80200/0	\$5,775,696.00	\$5,775,696.00	FFP	PCO	Full & Open	Navistar	
282	7/9/2004	W56HZV-04-D-80202/0	\$5,775,696.00	\$5,775,696.00	IDIQ	PCO	Full & Open	Navistar	
283	7/9/2004	W56HZV-04-D-80600002/0	\$321,200.00	\$321,200.00	FFP	DCMA	Full & Open	Ingersoll-rand Company	Manual Compressor, Manuals
284	7/9/2004	W56HZV-04-D-80600002/0	\$321,200.00	\$321,200.00	Not Available	DCMA	Full & Open	Ingersoll-rand Company	Air Compressors
285	7/12/2004	W56HZV-04-D-8056/0001/0	\$309,750.00	\$309,750.00	FFP	DCMA	Full & Open	S.C. Roman S.a.	Mobile Cold Storage Truck, Manuals
286	7/12/2004	W56HZV-04-D-8056/0001/0	\$309,750.00	\$309,750.00	Not Available	DCMA	Full & Open	S.C. Roman S.a.	Truck, Mobile Cold Storage Order
287	7/13/2004	W914NS-04-M-0113/00	\$5,238,640.00	\$5,238,640.00	FFP	PCO	Full & Open	Mafeks International LLC	Lpg Container Wagons
288	7/14/2004	W914NS-04-C-9008/0/0	\$13,693,177.60	\$13,693,177.60	FFP	PCO	Full & Open	Ess	
289	7/14/2004	W56HZV-04-D-8067/0001/0	\$1,375,440.00	\$1,375,440.00	Not Available	DCMA	Full & Open	Certified Stainless Service Inc	Truck With Fuel Tank Trailer
290	7/14/2004	W56HZV-04-D-8070/0001/0	\$649,860.00	\$649,860.00	Not Available	DCMA	Full & Open	Certified Stainless Service Inc	Fuel Tank Trucks
291	7/14/2004	W56HZV-04-D-8013/0/0	\$6,049,654.00	\$0.00	FFP	DCMA	Full & Open	Grove	Crane Vehicle Fitted With Essential Equipment
292	7/14/2004	W56HZV-04-D-8067/0001/0	\$1,375,440.00	\$1,375,440.00	FFP	DCMA	Full & Open	Certified Stainless Service Inc	Semi Fuel Tank, Manuals
293	7/14/2004	W56HZV-04-D-8070/0001/0	\$649,860.00	\$649,860.00	FFP	DCMA	Full & Open	Certified Stainless Service Inc	Semi Fuel Tank, Manuals
294	7/15/2004	FA8903-04-D-8672/0006/M0001	\$6,155,119.00	\$6,155,119.00	CPFF	DCMA	Not Available	Ecc International LLC	Water, Sewer And Power Plant
295	7/15/2004	W56HZV-04-D-8800/0002/0	\$1,158,129.00	\$1,158,129.00	FFP	DCMA	Full & Open	American Material Handling	Daewoo Forklifts, Manuals
296	7/15/2004	W56HZV-04-D-8800/0002/0	\$1,158,129.00	\$1,158,129.00	Not Available	DCMA	Not Available	American Material Handling	Forklift Vehicles
297	7/15/2004	W56HZV-04-D-7990/0001/0	\$237,051.99	\$237,051.99	FFP	DCMA	Full & Open	Caterpillar Inc	Caterpillar Forklifts, Manuals
298	7/15/2004	W56HZV-04-D-7990/0001/0	\$237,051.99	\$237,051.99	Not Available	DCMA	Full & Open	Caterpillar Inc	Forklift Vehicles
299	7/16/2004	W56HZV-04-D-0181/0003/0	\$123,555,477.60	\$123,555,477.60	FFP/IDIQ	DCMA	Full & Open	Anham Joint Venture	Trucks, Medium
300	7/16/2004	W56HZV-04-D-8910/T00002/0	\$7,124,544.00	\$7,124,544.00	FFP	DCMA	Full & Open	Volvo Construction Equipment North America Inc	Volvo Model L120e Cars, Manuals.
301	7/16/2004	W56HZV-04-D-8910/T00002/0	\$7,124,544.00	\$7,124,544.00	Not Available	DCMA	Full & Open	Volvo Construction Equipment North America Inc	Wheel Loaders
302	7/16/2004	W56HZV-04-D-8014/1/0	\$2,056,762.00	\$2,056,762.00	FFP	DCMA	Full & Open	Altec Industries Inc.	Crane Hydraulic Truck
303	7/16/2004	W56HZV-04-D-8870/0002/0	\$249,096.00	\$249,096.00	Not Available	DCMA	Not Available	Terex Corporation	Dumper Fitted With Essential Equipment
304	7/16/2004	W56HZV-04-D-8870/0002/0	\$249,096.00	\$249,096.00	FFP	DCMA	Full & Open	Terex Corporation	Dumper, Manuals.
305	7/18/2004	W914NS-04-D-00109/0	\$39,021,180.00	\$39,021,180.00	IDIQ	PCO	Full & Open	Washington International	Northern Region- Restore, Repair, And Develop Power Generation, Transmission, Distribution And Supervisory Control And Data Acquisition Systems Projects To Support The Iraq Cpa Mission
306	7/21/2004	W915WE4170290/00	\$6,221,460.00	\$6,221,460.00	FFP	PCO	Full & Open	Caterpillar Inc	Soc. Workover Of Wells
307	7/22/2004	W9126G-04-D-0001/002/0	\$46,928,540.00	\$46,928,540.00	CPAF	PCO	Full & Open	Kellogg Brown Root	
308	7/22/2004	W9126G-04-D-0001/0026/0	\$35,287,472.00	\$35,287,472.00	Not Available	PCO	Not Available	Kellogg Brown Root	Distribution - Opz
309	7/22/2004	W9126G-04-D-0001/0028/0	\$7,155,977.00	\$7,155,977.00	Not Available	PCO	Not Available	Kellogg Brown Root	Mic/sic Consolidated Chemicals
310	7/23/2004	W914NS-04-D-0117/17/0	\$33,986,948.00	\$33,986,948.00	IDIQ	PCO	Full & Open	Mac International Fze	
311	7/23/2004	W914NS-04-M-0116/0/0	\$21,180,000.00	\$21,180,000.00	FFP	PCO	Full & Open	Orenburgsnab Xxi Century	Railroad Equipment
312	7/25/2004	W914NS-04-D-00108/0	\$21,016,010.00	\$21,016,010.00	IDIQ	PCO	Full & Open	Washington International	Northern Region- Restore, Repair, And Develop Power Generation, Transmission, Distribution And Supervisory Control And Data Acquisition Systems Projects To Support The Iraq Cpa Mission
313	7/25/2004	W9126G-04-D-0002/12/0	\$16,000,000.00	\$16,000,000.00	FFP	PCO	Full & Open	Parsons	Workover Of Wells
314	7/25/2004	W9126G-04-D-0002/13/0	\$8,146,270.00	\$8,146,270.00	FFP	PCO	Full & Open	Parsons	Restore Compressions Stations In Northern Iraq
315	7/28/2004	W914NS-04-D-0008/9/0	\$13,609,053.00	\$13,609,053.00	CPAF	PCO	Full & Open	Fluoramec LLC	

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
316	7/28/2004	W56HZV-04-D-8900/0/P0001	\$12,054,399.00	\$0.00	FFP	DCMA	Not Available	Caterpillar Inc	Cat Motor Graders, Manuals
317	7/28/2004	W56HZV-04-D-B900/0001/02	\$106,999.00	\$106,999.00	FFP	DCMA	Not Available	Caterpillar Inc	Change Caterpillar Model To 140h
318	7/28/2004	W56HZV-04-D-B900/0001/02	\$106,999.00	\$106,999.00	FFP	DCMA	Not Available	Caterpillar Inc	Caterpillar Graders, Manuals
319	7/29/2004	W56HZV-04-D-8970/0/01	\$0.00	\$0.00	FFP	DCMA	Full & Open	Caterpillar Inc	Caterpillar P3360c
320	7/29/2004	W56HZV-04-D-8970/T0001/0	\$318,962.00	\$318,962.00	FFP	DCMA	Full & Open	Caterpillar Inc	Caterpillar P3360c
321	7/29/2004	W56HZV-04-D-8970/0002/01	\$1,018,728.00	\$0.00	FFP	DCMA	Full & Open	Caterpillar Inc	Caterpillar P360c
322	7/30/2004	W914NS-04-D-0008/1/0/0	\$17,549,897.00	\$17,549,897.00	CFRF	PCO	Full & Open	Fluorhance LLC	
323	8/3/2004	W9126G-04-D-0002/9/2	\$3,000,000.00	\$3,000,000.00	Not Available	PCO	Not Available	Parsons	Nte Amount Increased
324	8/6/2004	W56HZV-04-D-8024/0002/0	\$1,409,640.00	\$1,409,640.00	Not Available	TACOM Warren	Full & Open	Navistar	
325	8/13/2004	W56HZV-04-D-8104/0001/0	\$3,723,886.00	\$3,723,886.00	IDIQ	DCMA	Full & Open	Rosenbauer America LLC	Fire Truck Mini-pumper
326	8/13/2004	W56HZV-04-D-8104/0001/0	\$401,602.00	\$3,723,886.00	IDIQ	DCMA	Full & Open	Rosenbauer America LLC	Fire Truck Mini Pumper
327	8/13/2004	W56HZV-04-D-8019/0001/0	\$1,054,000.00	\$1,054,000.00	IDIQ	TACOM Warren	Full & Open	Terex Corporation	Crane, Hydraulic, All Terrain
328	8/17/2004	FA8903-04-D-8680/0003/0	\$9,961,000.00	\$9,961,000.00	CFRF	DCMA	Full & Open	Washington International	Repair Schools
329	8/18/2004	FA8903-04-D-8680/0002/0	\$21,409,173.00	\$21,409,173.00	CFRF	DCMA	Full & Open	Washington International	Repair Schools
330	8/19/2004	W56HZV-04-D-8016/0001/0	\$2,077,180.00	\$2,077,180.00	IDIQ	TACOM Warren	Full & Open	Grove	Crane Truck
331	8/19/2004	W914NS-04-M-9042/0/P00001	\$0.00	\$0.00	Not Available	PCO	Not Available	Iraqi Contractor - 1588	Cancel Order In Its Entirety
332	8/20/2004	W56HZV-04-D-8880/0001/0	\$1,144,000.00	\$1,144,000.00	IDIQ	TACOM Warren	Full & Open	Komatsu America International Company	Hydraulic Excavator
333	8/27/2004	W56HZV-04-D-8036/0001/0	\$967,236.00	\$967,236.00	IDIQ	TACOM Warren	Full & Open	Terex Corporation	Trucks: 6x4 With Low Bed Trailer, 70 Ton
334	9/1/2004	267-A-00-04-00405/1/0	\$40,000,000.00	\$40,000,000.00	Not Available	USAD	Full & Open	Cepps Iv-ifes	Improved Efficiency & Accountability Of Local Governance
335	9/3/2004	267-C-00-04-00405/2/0	\$184,637,237.00	\$33,500,000.00	CFRF	USAD	Full & Open	Bearingpoint	Economy, Finance, Agriculture & Rural Economy
336	9/3/2004	W914NS-04-D-0128/5/0	\$11,169,276.00	\$11,169,276.00	FFP	PCO	Full & Open	Bertoll Srl	
337	9/7/2004	DABV01-03-C-0002/0/P00003	\$804,585.00	\$804,585.00	Not Available	CPA	Full & Open	Iraqi Contractor - 3237	Setup,operate And Maintain The Kirkush Military Base
338	9/9/2004	FA8903-04-D-8681/0126/0	\$4,928,000.00	\$4,928,000.00	CFRF	DCMA	Full & Open	Weston	Tallil Upgrades
339	9/10/2004	W56HZV-04-8074/0001/0	\$4,226,482.00	\$4,226,482.00	IDIQ	TACOM Warren	Not Available	Navistar	Water Tank Truck
340	9/10/2004	W56HZV-04-D-8069/0001/0	\$523,000.00	\$523,000.00	IDIQ	DCMA	Full & Open	Isometrics, Inc.	Fuel Tank Truck
341	9/13/2004	W56HZV-04-D-8041/0002/0	\$684,600.00	\$684,600.00	Not Available	TACOM Warren	Full & Open	S.c Roman S.a	Firetrucks
342	9/15/2004	W914NS-04-F-9011/4/0/0	\$26,246,562.00	\$26,246,562.00	FFP	PCO	Full & Open	American Science And Engineering Inc	Increase Nte Amount
343	9/15/2004	W9126G-04-D-0002/9/3	\$12,167,384.55	\$12,167,384.55	Not Available	PCO	Not Available	Parsons	Grader
344	9/15/2004	W56HZV-04-D-8125/0001/0	\$653,880.00	\$653,880.00	IDIQ	DCMA	Full & Open	Volvo Construction Equipment North America Inc	Grader
345	9/15/2004	W56HZV-04-D-8125/0002/0	\$2,701,996.00	\$2,701,996.00	IDIQ	TACOM Warren	Not Available	Volvo Construction Equipment North America Inc	Grader
346	9/16/2004	W914NS-04-D-0006/7/0	\$8,000,000.00	\$8,000,000.00	CPAF	PCO	Full & Open	Parsons	
347	9/16/2004	W56HZV-04-D-8076/0001/0	\$214,448.00	\$207,448.00	Not Available	TACOM Warren	Not Available	Certified Stainless Service Inc	Water Tank Truck
348	9/16/2004	W914NS-04-D-9006/0/0	\$439,545.00	\$0.00	IDIQ	PCO	Full & Open	Tri Service Professional Support Services	Flights
349	9/16/2004	W914NS-04-D-9007/0/0	\$622,845.00	\$0.00	FFP	PCO	Full & Open	Sallyport Global Holdings	Flights
350	9/16/2004	W914NS-04-D-9007/0/0	\$769,600.00	\$0.00	Not Available	PCO	Full & Open	Sallyport Global Holdings	Flights
351	9/16/2004	W914NS-04-M-9166/0/0	\$27,564.46	\$27,564.46	Not Available	PCO	Full & Open	American International Radio	Radio Supplies
352	9/16/2004	W914NS-05-M-9166/0/0	\$27,564.46	\$27,564.46	FFP	PCO	Full & Open	American International Radio	Installation
353	9/17/2004	W914NS-04-D-9006/1/0	\$540,000.00	\$540,000.00	Not Available	PCO	Full & Open	Tri Service Professional Support Services	No Schedule Attached

# APPENDIX G

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

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

# APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	CONTRACT TYPE	AMOUNT OBLIGATED	CONTRACT OFFICE	COMPETING TYPE	CONTRACTOR NAME	SCOPE
428	10/12/2004	W914NS-04-D-805900020	\$1,427,535.00	Not Available	\$1,427,535.00	DCMA	Full & Open	Teres Corporation	Cement Mixer Truck
429	10/12/2004	W914NS-04-D-82000020	\$3,180,724.00	Not Available	\$3,180,724.00	DCMA	Full & Open	Caterpillar Inc	Forklift, 5 Ton
430	10/12/2004	W914NS-04-M-9226000	\$235,000.08	FFP	\$235,000.08	PCO	Full & Open	Advanced Technology	Internet& Computer Training Labs
431	10/12/2004	W914NS-05-M-9026000	\$20,834.84	FFP	\$20,834.84	PCO	Full & Open	Supplycore, Inc	Washers And Dryers
432	10/22/2004	W914NS-05-M-9032000	\$7,325,000.00	FFP	\$34,200.00	PCO	Full & Open	Iraqi Contractor - 1919	Gas Cans And Water Cans
433	10/22/2004	W914NS-04-C-9056000	\$653,891.00	Not Available	\$653,891.00	PCO	Full & Open	Iraqi Contractor - 3228	Radar Vessel Traffic System
434	10/22/2004	W914NS-05-M-9031000	\$7,875.00	Not Available	\$7,875.00	PCO	Not Available	Saudi Naval Support Company Ltd.	Aid Dapping To Each Badge
435	10/22/2004	W914NS-05-M-9031000	\$7,875.00	FFP	\$7,875.00	PCO	Not Available	Saudi Naval Support Company Ltd.	Badges
436	10/22/2004	W914NS-05-M-9032000	\$34,200.00	FFP	\$34,200.00	PCO	Full & Open	Iraqi Contractor - 1919	Gas Cans
437	10/22/2004	W914NS-04-C-9051000	\$12,000,000.00	FFP	\$12,000,000.00	PCO	Full & Open	Iraqi Contractor - 1715	Office Supplies
438	10/22/2004	W914NS-05-M-9033000	\$12,104.00	FFP	\$12,104.00	PCO	Full & Open	Iraqi Contractor - 162	Office Supplies
439	10/22/2004	W914NS-05-M-9034000	\$84,600.00	Not Available	\$84,600.00	PCO	Not Available	Triple Nickel Tactical Supply	N-vision Optics
440	10/22/2004	W914NS-05-M-9035000	\$12,367.00	FFP	\$12,367.00	PCO	Full & Open	Iraqi Contractor - 162	Office Supplies
441	10/22/2004	W914NS-05-M-9036000	\$8,447.00	FFP	\$8,447.00	PCO	Full & Open	Iraqi Contractor - 162	Office Supplies
442	10/22/2004	W914NS-05-M-9037000	\$136,240.00	Not Available	\$136,240.00	PCO	Not Available	Iraqi Contractor - 2157	Repair Belar Al Shuhadaa Police Station
443	10/22/2004	W914NS-05-M-9038000	\$12,839.75	FFP	\$12,839.75	PCO	Full & Open	Iraqi Contractor - 162	Office Supplies
444	10/22/2004	W914NS-05-M-9061000	\$87,830.00	Not Available	\$87,830.00	PCO	Full & Open	Iraqi Contractor - 2718	Supplies
445	10/42/2004	W914NS-04-D-0006000504	(\$8,589,036.00)	Not Available	(\$8,589,036.00)	PCO	Not Available	Parsons	Modification To Reduce The Statement Of Work And To Reduce The Amount Funded Against This Contract From \$10,089,036.00 To \$1,500,000.00
446	10/42/2004	W914NS-04-D-0006504	(\$8,589,036.00)	Not Available	(\$8,589,036.00)	PCO	Not Available	Parsons	Reduce Statement Of Work
447	10/42/2004	W914NS-04-D-806600020	\$1,471,400.00	FFP	\$1,471,400.00	DCMA	Full & Open	Isometrics, Inc.	Fuel Tank Truck
448	10/42/2004	W914NS-04-D-806600020	\$1,471,400.00	Not Available	\$1,471,400.00	DCMA	Full & Open	Isometrics, Inc.	Fuel Tanks
449	10/42/2004	W914NS-05-M-9039000	\$10,949.00	Not Available	\$10,949.00	PCO	Not Available	Iraqi Contractor - 162	Fixtures, Furnishings, Equipment For Al Zubour Patrol Station
450	10/42/2004	W914NS-05-M-9040000	\$11,044.00	Not Available	\$11,044.00	PCO	Not Available	Iraqi Contractor - 162	Fixtures, Furnishings, Equipment For Al Tajil Police Station
451	10/42/2004	W914NS-05-M-9041000	\$45,915.00	Not Available	\$45,915.00	PCO	Not Available	Motorola	Handheld Terminals, Sim, And Scratch Cards
452	10/42/2004	W914NS-05-M-9042000	\$16,760.00	Not Available	\$16,760.00	PCO	Full & Open	Motorola	160 Unit Search Cards And Spare Batteries
453	10/52/2004	W914NS-05-M-9043000	\$28,883.00	FFP	\$28,883.00	PCO	Full & Open	Iraqi Contractor - 2615	Sanitary Building
454	10/52/2004	W914NS-05-M-9046000	\$11,220.00	FFP	\$11,220.00	PCO	Full & Open	Iraqi Contractor - 162	Office Supplies
455	10/52/2004	W914NS-05-M-9047000	\$258,125.00	Not Available	\$258,125.00	PCO	Not Available	Richfield International, Inc.	Welding Supplies
456	10/62/2004	W914NS-04-D-807200010	\$585,600.00	Not Available	\$585,600.00	DCMA	Full & Open	Isometrics, Inc.	Truck, Cesspool Emptier
457	10/62/2004	W91150-04-A-0004002901	(\$270.00)	Not Available	(\$270.00)	PCO	Not Available	Triple Canopy Inc	Decrease Contract Amount
458	10/62/2004	W914NS-04-D-0139000	\$0.00	Not Available	\$0.00	PCO	Not Available	Ma-tex Wire And Rope Co, Inc.	Change Payment Office
459	10/62/2004	W914NS-04-M-9048000	\$53,342.60	FFP	\$53,342.60	PCO	Full & Open	Ausco	Aluminum Welding Wires, Steel Electrodes, Welder, Blow Torch
460	10/62/2004	W914NS-05-M-9048000	\$53,342.60	FFP	\$53,342.60	PCO	Full & Open	Ausco	Welding Equipment
461	10/72/2004	W914NS-04-C-000100004	\$2,255,009.00	Not Available	\$2,255,009.00	PCO	Not Available	Atc Services, Inc	None.
462	10/72/2004	W914NS-05-M-2381000	\$1,282,480.00	FFP	\$1,282,480.00	PCO	Limited Competition	Not Available	Residential Power Distribution System For Mahalla 212
463	10/72/2004	W914NS-05-M-2382000	\$1,452,550.00	FFP	\$1,452,550.00	PCO	Limited Competition	Not Available	Residential Power Distribution System For Mahalla 218
464	10/72/2004	W914NS-05-M-9031000	\$291,375.00	Not Available	\$291,375.00	PCO	Full & Open	Saudi Naval Support Company Ltd.	

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

# APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
501	10/16/2004	W914NS-05-C-9002/0/0	\$541,503.00	\$541,503.00	FFP	PCO	Full & Open	Not Available	Pave 10.2 Kms Road-diyala
502	10/16/2004	W914NS-05-M-9082/0/0	\$17,920.00	\$17,920.00	FFP	PCO	Full & Open	Iraqi Contractor - 1588	Office Supplies
503	10/16/2004	W914NS-05-M-9083/0/0	\$4,620.00	\$4,620.00	Not Available	PCO	Full & Open	Iraqi Contractor - 812	Fuel Truck, Gasoline
504	10/16/2004	W914NS-05-M-9084/0/0	\$11,460.00	\$11,460.00	FFP	PCO	Full & Open	Iraqi Contractor - 152	Mini Mag Lights
505	10/16/2004	W914NS-05-M-9085/0/0	\$42,000.00	\$42,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2644	Computer Supplies
506	10/17/2004	W914NS-05-C-9008/0/0	\$189,500.00	\$189,500.00	FFP	PCO	Full & Open	Iraqi Contractor - 744	Force Protection And Renovation Of Mcu
507	10/18/2004	G5-07F-90100/W914NS-05-F-9002/0	\$414,567.00	\$414,567.00	Not Available	PCO	Full & Open	Iraqi Contractor - 1048	Evt-3000 Handheld Explosive Detectors
508	10/18/2004	W914NS-05-M-9088/0/0	\$17,225.00	\$17,225.00	FFP	PCO	Full & Open	Highcom Security Inc.	Gps And Gps Software
509	10/19/2004	W56HZV-04-D-8051/0/0	\$2,850.00	\$2,850.00	Not Available	DCMA	Full & Open	Rosenbauer America LLC	Fire Truck
510	10/19/2004	W56HZV-04-D-8051/0/0	\$474,580.00	\$0.00	FFP	DCMA	Not Available	Rosenbauer America LLC	Establishes The Unit Price For The Shipment Of Fire Trucks To Mosul And Baghdad
511	10/19/2004	W56HZV-04-D-8051/0001/0		\$0.00	Not Available	DCMA	Full & Open	Rosenbauer America LLC	Fire Truck
512	10/19/2004	W56HZV-04-D-8051/0002/0	\$704,620.00	\$704,620.00	Not Available	DCMA	Full & Open	Rosenbauer America LLC	Fire Truck
513	10/19/2004	W56HZV-04-D-8051/0000/0/0	\$704,620.00	\$704,620.00	Not Available	DCMA	Not Available	Rosenbauer America LLC	Firetrucks
514	10/19/2004	W56HZV-04-R-8051/0/0	\$2,850.00	\$2,850.00	CPAIQ	DCMA	Full & Open	Rosenbauer America LLC	Manuals For Firetrucks
515	10/19/2004	W914NS-05-C-9009/0/0	\$115,570.00	\$115,570.00	FFP	PCO	Full & Open	Iraqi Contractor - 2721	Hy/Al Amil Police Station Reconstruction
516	10/19/2004	W914NS-05-M-9087/0/0	\$430,641.25	\$430,641.25	Not Available	PCO	Full & Open	Iraqi Contractor - 2592	Field Equipment
517	10/19/2004	W914NS-05-M-9090/0/0	\$259,200.00	\$259,200.00	CPAIT	PCO	Full & Open	Naman & Basil Consulting Group	Boots, Pants, Short Sleeve Shirts
518	10/19/2004	W914NS-05-M-9092/0/0	\$187,575.00	\$187,575.00	CPAIT	PCO	Full & Open	Motorola	Motorola Equipment
519	10/19/2004	W914NS-05-M-9094/0/0	\$7,290.00	\$7,290.00	CPAIT	PCO	Full & Open	Iraqi Contractor - 1919	Gas Cans, Heavy Duty
520	10/20/2004	W56HZV-04-D-8085/0001/0003	\$123,954.00	\$123,954.00	FFP	DCMA	Full & Open	Komatsu America International Company	Computers, And Computer Supplies
521	10/20/2004	W914NS-05-M-9100/0/0	\$21,000.00	\$21,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 1588	Mop, Bucket, Padlock, 4 Wheel Handcart
522	10/20/2004	W914NS-05-M-9103/0/0	\$4,099.50	\$4,099.50	Not Available	PCO	Full & Open	Iraqi Contractor - 1246	Construct Fence W/razor Wire, Renovate
523	10/21/2004	W914NS-05-M-9104/0/0	\$138,900.00	\$138,900.00	FFP	PCO	Full & Open	Iraqi Contractor - 2297	Carpenter Tool Kits
524	10/22/2004	G5-06F-0018U/W914NS-05-F-9003/0	\$12,690.00	\$12,690.00	Not Available	PCO	Full & Open	Kipper Tool	Supplies: Card Id, Film, Cleaning Kit
525	10/22/2004	W914NS-05-M-9110/0/0	\$14,308.00	\$14,308.00	Not Available	PCO	Full & Open	Alpha Card Systems	Ceia Hh-pe Multi Zone Magnetometer
526	10/24/2004	G5-07F-997G/W914NS-05-F-9004/0	\$89,992.00	\$89,992.00	Not Available	PCO	Full & Open	Smiths Detection	Flights
527	10/25/2004	W914NS-04-D-9006/0/00002	\$0.00	\$0.00	FFP	PCO	Full & Open	Tri Service Professional Support Services	Fire Truck, Medium Rescue
528	10/27/2004	W56HZV-04-D-8106/0002/0	\$8,129,580.00	\$8,129,580.00	IDIQ	DCMA	Full & Open	Rosenbauer America LLC	Upgrade Armor
529	10/27/2004	W914NS-05-M-9035/0/0	\$629,100.00	\$629,100.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2638	Blap Military Airport
530	10/28/2004	F48903-04-D-8678/0073/0	\$21,017,439.00	\$21,017,439.00	CPFF	DCMA	Full & Open	Toltest, Inc.	Renovation Of Baghdad Airport
531	10/28/2004	F48903-04-D-8678/0073/0	\$21,017,439.00	\$21,017,439.00	CPFF	DCMA	Full & Open	Toltest, Inc.	Trucks
532	10/28/2004	W56HZV-05-D-8109/0/0	\$203,159.82	\$203,159.82	IDIQ	DCMA	Full & Open	P & G Chevrolet, Inc.	Trucks
533	10/28/2004	W56HZV-05-D-8109/0001/0	\$101,151.13	\$101,151.13	IDIQ	DCMA	Full & Open	P & G Chevrolet, Inc.	Fixtures, Furnishings And Equipment
534	10/28/2004	W914NS-05-M-9135/0/0	\$13,863.00	\$13,863.00	Not Available	PCO	Full & Open	Iraqi Contractor - 620	Fixtures, Furnishings And Equipment
535	10/28/2004	W914NS-05-M-9108/0/0	\$117,540.00	\$117,540.00	Not Available	PCO	Full & Open	Iraqi Contractor - 162	Fixtures, Furnishings And Equipment
536	10/28/2004	W914NS-05-M-9132/0/0	\$14,140.00	\$14,140.00	Not Available	PCO	Full & Open	Iraqi Contractor - 620	Fixtures, Furnishings And Equipment
537	10/28/2004	W914NS-05-M-9134/0/0	\$13,786.50	\$13,786.50	Not Available	PCO	Full & Open	Soheil General Trading	Linen Sets
538	10/28/2004	W914NS-05-M-9135/0/0	\$13,863.00	\$13,863.00	Not Available	PCO	Full & Open	Iraqi Contractor - 620	Fixtures, Furnishings And Equipment



#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
539	10/28/2004	W914NS-05-M-9136/0/0	\$290,789.70	\$290,789.70	Not Available	PCO	Full & Open	Sohel General Trading	First Aid Kits, Sleeping Bags, Towels
540	10/29/2004	F48903-04-D-8669/0027/0	\$43,985,787.00	\$43,985,787.00	CFPF	DCMA	Full & Open	Amec Earth & Environmental, Inc.	Construct An Operating Special Police Station
541	10/29/2004	F48903-04-D-8672/0016/0	\$38,241,721.00	\$38,241,721.00	CFPF	AFCEE	Full & Open	Ecc International LLC	2nd Brigade Kirkuk
542	10/29/2004	F48903-04-D-8672/0016/0	\$38,241,721.00	\$38,241,721.00	CFPF	DCMA	Full & Open	Ecc International LLC	Civil Site Work
543	10/29/2004	W914NS-05-C-9011/0/0	\$9,396,761.50	\$9,396,761.50	CPATT	PCO	Full & Open	Nour Usa	Portable Radios And Radio Supplies
544	10/29/2004	W914NS-05-M-9139/0/0	\$4,918,640.00	\$4,918,640.00	CPATT	PCO	Full & Open	Motorola	Mobile And Portable Raics
545	10/29/2004	W914NS-05-M-9142/0/0	\$6,153.00	\$6,153.00	Not Available	PCO	Full & Open	Iraqi Contractor - 1246	Office Supplies
546	10/29/2004	W914NS-05-M-9143/0/0	\$13,597.50	\$13,597.50	Not Available	PCO	Full & Open	Iraqi Contractor - 620	Fixtures, Furnishings And Equipment
547	10/30/2004	W914NS-05-C-9011/0/0	\$9,396,761.50	\$0.00	Not Available	PCO	Full & Open	Nour Usa	Portable Radios
548	10/30/2004	W914NS-05-M-9145/0/0	\$872.00	\$872.00	Not Available	PCO	Full & Open	Kipper Tool	Mechanics Tool Kit
549	10/31/2004	W914NS-04-D-9015/0/0	(\$2,400.00)	(\$2,400.00)	Not Available	PCO	Full & Open	Thuraya Satellite Communications	39 Unit Scratch Cards
550	10/31/2004	W914NS-04-D-9015/0001/00001	(\$2,400.00)	(\$2,400.00)	Not Available	PCO	Not Available	Thuraya Satellite Communications	
551	10/31/2004	W914NS-05-M-9061/0/00002	\$10,800.00	\$10,800.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2718	
552	11/1/2004	W914NS-05-M-2000/0/0	\$307,000.00	\$307,000.00	FFP	PCO	Limited Competition	Not Available	Residential Power Distribution System For Doura Q & Salam 410
553	11/1/2004	W914NS-05-M-2001/0/0	\$199,500.00	\$199,500.00	FFP	PCO	Limited Competition	Not Available	Install And Test New 33kv Yamouk To Ma'amoon 1st Cav
554	11/1/2004	W914NS-05-M-2002/0/0	\$299,750.00	\$299,750.00	FFP	PCO	Limited Competition	Not Available	Supply, Install And Test 1 New 11kv Ugf Cable Al Jehad 1st Cav
555	11/2/2004	W914NS-05-M-9148/0/0	\$13,238.50	\$13,238.50	Not Available	PCO	Full & Open	Iraqi Contractor - 620	Office Supplies
556	11/2/2004	W914NS-05-M-9149/0/0	\$13,867.75	\$13,867.75	Not Available	PCO	Full & Open	Iraqi Contractor - 620	Office Supplies
557	11/2/2004	W914NS-05-M-9150/0/0	\$14,400.00	\$14,400.00	Not Available	PCO	Full & Open	Iraqi Contractor - 620	Furniture
558	11/2/2004	W914NS-05-M-9151/0/0	\$14,500.00	\$14,500.00	Not Available	PCO	Full & Open	Iraqi Contractor - 620	Furniture
559	11/2/2004	W914NS-05-M-9152/0/0	\$23,517.12	\$23,517.12	Not Available	PCO	Full & Open	Iraqi Contractor - 3237	Office Supplies
560	11/2/2004	W914NS-05-M-9153/0/0	\$185,000.00	\$185,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2663	Beds And Tables
561	11/2/2004	W914NS-05-M-9154/0/0	\$2,480.00	\$2,480.00	Not Available	PCO	Full & Open	Iraqi Contractor - 1027	Remote Speaker
562	11/2/2004	W914NS-05-M-9168/0/0	\$16,200.00	\$16,200.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2629	Parking Lot Security Fence
563	11/2/2004	W914NS-05-M-9196/0/0	\$10,000.00	\$10,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 620	Delivery And Setup Complexes
564	11/2/2004	F48903-04-8672/0017/0	\$7,515,177.00	\$7,515,177.00	CFPF	AFCEE	Full & Open	Ecc International LLC	Al Kut Police Academy
565	11/2/2004	F48903-04-D-8672/0017/0	\$7,515,177.00	\$7,515,177.00	CFPF	DCMA	Full & Open	Ecc International LLC	Al Kut Regional Safety Academy Facilities
566	11/2/2004	W914NS-04-D-0006/5/5	(\$384,265.00)	(\$384,265.00)	Not Available	PCO	Not Available	Parsons	Modification To Reduce Total Funds Obligated To Task Order 0005 From \$1,500,000.00 To \$1,115,735.00
567	11/2/2004	W56HZV-04-D-B114/0001/01	\$440,000.00	\$8,000.00	FFP	DCMA	Full & Open	S.c Roman S.a	Trk 6x4tr1
568	11/2/2004	W56HZV-04-D-B123/0001/0	\$287,920.00	\$287,920.00	FFP	DCMA	Full & Open	S.c Roman S.a	123/121 Trk, Mobile Equipment
569	11/2/2004	W56HZV-04-D-B123/0001/01	\$0.00	\$4,000.00	FFP	DCMA	Full & Open	S.c Roman S.a	Worker's Comp
570	11/2/2004	W914NS-04-D-0125/0004/0	\$2,143,071.20	\$0.00	FFP	CIPA	Not Available	Fisher Scientific Company L.L.c.	Fire Protection Equipment
571	11/2/2004	W914NS-05-M-9171/0/0	\$188,381.92	\$188,381.92	FFP	PCO	Full & Open	O-two Medical Technologies Inc.	Carevent Mri
572	11/2/2004	F48903-04-D-8672/0018/0	\$48,615,094.00	\$48,615,094.00	IDIQ	AFCEE	Full & Open	Ecc International LLC	Camp India Reconstruction
573	11/2/2004	W56HZV-04-D-B104/0002/0	\$38,210,520.00	\$0.00	IDIQ	DCMA	Full & Open	Rosenbauer America LLC	Fire Truck Mini Pumper
574	11/2/2004	F48903-04-D-8669/0028/0	\$35,746,440.00	\$35,746,440.00	CFPF	DCMA	Full & Open	Amec Earth & Environmental, Inc.	Furnishing All Labor, Equipment, Materials, Security
575	11/2/2004	W56HZV-04-D-B104/0002/0	\$15,063,352.00	\$15,063,352.00	IDIQ	DCMA	Full & Open	Rosenbauer America LLC	Fire Truck Mini-pumper

# APPENDIX G

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

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

# APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
643	11/18/2004	W914NS-05-C-0032/0/0	\$150,000.00	\$150,000.00	FFP	PCO	Full & Open	Not Available	Design--schalschiya
644	11/18/2004	W914NS-05-C-0033/0/0	\$897,000.00	\$897,000.00	FFP	PCO	Not Available	Not Available	
645	11/18/2004	W914NS-05-C-0044/0/0	\$2,535,250.00	\$2,535,250.00	FFP	PCO	Limited Competition	Not Available	Pave 21.4 Kms Road-al Qadisiya
646	11/18/2004	W914NS-05-M-9179/0001/0	\$1,610.00	\$1,610.00	Not Available	PCO	Not Available	Jtsi Inc	
647	11/18/2004	W914NS-05-M-9237/0/0	\$620,000.00	\$620,000.00	FFP	PCO	Full & Open	Global Link Distribution LLC	Renovation Of Al Khadamiyah Taji Patrol Station
648	11/19/2004	W56HZV-04-D-8002/0001/01	\$58,022,308.00	\$0.00	FFP	DCMA	Full & Open	Navistar	Administrative Modification: Change Shipping Information
649	11/19/2004	W56HZV-04-D-8002/0001/01	\$5,782,382.00	\$0.00	FFP	DCMA	Full & Open	Navistar	Administrative Modification: Change Shipping Information
650	11/19/2004	W914NS-05-C-0031/0/0	\$1,619,825.00	\$1,619,825.00	FFP	PCO	Limited Competition	Not Available	Pave 21.35 Kms Road-tameem
651	11/22/2004	W56HZV-04-D-8044/0/00002	\$0.00	\$0.00	FFP	DCMA	Full & Open	Rosenbauer America LLC	Fire Truck
652	11/22/2004	W914NS-05-C-0035/0/0	\$1,161,937.65	\$1,161,937.65	FFP	PCO	Limited Competition	Not Available	Pave 15.1 Kms Road-karbala
653	11/22/2004	W914NS-05-M-9245/0/0	\$3,232.25	\$3,232.25	FFP	PCO	Full & Open	Advanced Technology	Microsoft Office Professional 2003
654	11/22/2004	W914NS-05-M-9264/0/0	\$173,130.00	\$173,130.00	FFP	PCO	Full & Open	Iraqi Contractor - 1737	Renovation Of Ing Hq
655	11/22/2004	W914NS-05-M-9265/0/0	\$485,335.00	\$485,335.00	FFP	PCO	Full & Open	Iraqi Contractor - 76	Renovation For Ing Training Center @ Fob Normandy
656	11/24/2004	W56HZV-04-D-8126/0/0001	\$1,270,222.00	\$0.00	FFP	DCMA	Full & Open	James Worldwide Sales, Inc.	Mini Bus
657	11/24/2004	W56HZV-04-D-8126/0/0	\$144,045.00	\$144,045.00	IDIQ	DCMA	Full & Open	James Worldwide Sales, Inc.	Standard Commercial Practice For Safe Delivery To Umm Qsar
658	11/24/2004	W914NS-05-M-9083/0/00001	\$0.00	\$0.00	Not Available	PCO	Not Available	Iraqi Contractor - 812	Change Accounting Classification Of Contract
659	11/25/2004	W914NS-05-M-9277/0/0	\$14,450.00	\$14,450.00	FFP	PCO	Full & Open	Iraqi Contractor - 3229	Construction Of Shoot House In An Numanjay Iaf Base
660	11/27/2004	W914NS-05-C-0036/0/0	\$840,000.00	\$840,000.00	FFP	PCO	Limited Competition	Not Available	Pave 15 Kms Road-salah Al Din
661	11/27/2004	W914NS-05-M-2005/0/0	\$182,000.00	\$182,000.00	FFP	PCO	Not Available	Not Available	Replace Two 11kv Ujrf Cables From The Abu-disher Substation, Baghdad
662	11/27/2004	W914NS-05-M-9280/0/0	\$9,585.00	\$9,585.00	FFP	PCO	Full & Open	Iraqi Contractor - 2569	Construct Two Room Facility Baghdad Police College Gate
663	11/28/2004	W56HZV-04-D-8002/0/00001	\$5,728,382.00	\$0.00	FFP	DCMA	Full & Open	Navistar	Administrative Modification: Change Shipping Information
664	11/28/2004	W914NS-05-C-0037/0/0	\$908,370.00	\$908,370.00	FFP	PCO	Limited Competition	Not Available	Pave 11.3 Kms Road-salah Al Din
665	11/28/2004	W914NS-05-M-9284/0/0	\$190,000.00	\$190,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2649	Refurbishment For Fob 2, Al Faw
666	11/28/2004	W914NS-05-M-9285/0/0	\$160,000.00	\$160,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2161	Refurbishment And Construction For Fob3, Al Qurnah
667	11/28/2004	W914NS-05-M-9286/0/0	\$203,000.00	\$203,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2521	Refurbishment For 603 Bn, As Samawah
668	11/28/2004	W914NS-05-M-9287/0/0	\$8,000.00	\$8,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2630	Eod Bunker Weekly Camp Steven Refurbishment
669	11/28/2004	W914NS-05-M-9288/0/0	\$4,000.00	\$4,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2606	Eod Bunker Weekly Camp Steven Refurbishment
670	11/28/2004	W914NS-05-M-9289/0/0	\$110,360.00	\$110,360.00	FFP	PCO	Full & Open	Iraqi Contractor - 2712	Al Qurnah Tactical Support Unit Refurbishment
671	11/29/2004	W914NS-05-C-0038/0/0	\$2,451,000.00	\$2,451,000.00	FFP	PCO	Limited Competition	Not Available	Pave 19 Kms Road-basrah
672	11/29/2004	W914NS-05-C-0040/0/0	\$3,888,725.00	\$3,888,725.00	FFP	PCO	Limited Competition	Not Available	Pave 50 Kms Road-wasit
673	11/30/2004	W914NS-05-C-0011/0006/0	\$1,705,279.00	\$1,705,279.00	FFP	PCO	Full & Open	Not Available	Construction--basrah & Tr Qar Stations
674	11/30/2004	W914NS-05-C-0013/0008/0	\$913,371.00	\$913,371.00	FFP	PCO	Full & Open	Not Available	Construction--babli & Baghdad Stations
675	11/30/2004	W914NS-05-C-0014/0009/0	\$2,210,823.00	\$2,210,823.00	FFP	PCO	Full & Open	Not Available	Construction--sadi Al Din & Taamin Stations
676	11/30/2004	W914NS-05-C-0015/0010/0	\$1,200,000.00	\$1,200,000.00	FFP	PCO	Full & Open	Not Available	Construction--niwaa Stations
677	11/30/2004	W914NS-05-C-0016/0011/0	\$5,000,000.00	\$5,000,000.00	FFP	PCO	Full & Open	Not Available	Construction--baghdad Central Station

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
678	11/30/2004	W914NS-05-C-0017002220	\$1,175,040.00	\$1,175,040.00	FFP	PCO	Full & Open	Not Available	Construction--umm Qasr Operations Center
679	11/30/2004	W914NS-05-C-0018/ Several0	\$59,200.00	\$59,200.00	FFP	PCO	Full & Open	Not Available	Design--additional Irr Stations
680	11/30/2004	W914NS-05-C-0019000040	\$110,000.00	\$110,000.00	FFP	PCO	Full & Open	Not Available	Design--zuba Bridge
681	11/30/2004	W914NS-05-C-0020000050	\$482,155.00	\$482,155.00	FFP	PCO	Full & Open	Not Available	Design--sheikh Sa'ad Bridge
682	11/30/2004	W914NS-05-C-0021000060	\$86,000.00	\$86,000.00	FFP	PCO	Full & Open	Not Available	Design--basrah & Thi Qar Stations
683	11/30/2004	W914NS-05-C-0022000070	\$66,000.00	\$66,000.00	FFP	PCO	Full & Open	Not Available	Design--muthanna & Qadisiya Stations
684	11/30/2004	W914NS-05-C-0023000080	\$44,000.00	\$44,000.00	FFP	PCO	Full & Open	Not Available	Design--babil & Baghdad Stations
685	11/30/2004	W914NS-05-C-0024000090	\$80,000.00	\$80,000.00	FFP	PCO	Full & Open	Not Available	Design--salad Al Din & Taerim Stations
686	11/30/2004	W914NS-05-C-0025000100	\$58,000.00	\$58,000.00	FFP	PCO	Full & Open	Not Available	Design--nineewa Stations
687	11/30/2004	W914NS-05-C-0026000110	\$44,000.00	\$44,000.00	FFP	PCO	Full & Open	Not Available	Design--baghdad Central Station
688	11/30/2004	W914NS-05-C-0027000	\$925,190.00	\$925,190.00	FFP	PCO	Full & Open	Not Available	Roofing/asbestos Removal
689	11/30/2004	W914NS-05-C-0028000150	\$355,000.00	\$355,000.00	FFP	PCO	Full & Open	Not Available	Design--kufa Bridge
690	11/30/2004	W914NS-05-C-0029000	\$87,930.00	\$87,930.00	FFP	PCO	Full & Open	Not Available	Design--nabiyah Bridge
691	11/30/2004	W914NS-05-M-9241000	\$101,888.38	\$101,888.38	CPATT	PCO	Full & Open	Iraqi Contractor - 3237	Apartment Furniture Kit
692	11/30/2004	W914NS-05-M-9298000	\$110,000.00	\$110,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2657	Sand Bags, Burlap
693	11/30/2004	W914NS-05-M-9304000	\$25,000.00	\$25,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2586	Renovation Of Latfiyah Highway Patrol
694	12/1/2004	W56HZV-04-D-8041/ T00030	\$467,800.00	\$467,800.00	FFP	DCMA	Full & Open	S.C Roman S.a.	Fire Truck Water 16k L
695	12/1/2004	W56HZV-04-D- B049000104	\$403,400.00	\$0.00	FFP	DCMA	Full & Open	S.C Roman S.a.	Fire Truck 6x4
696	12/1/2004	W56HZV-04-D-80490/ P00004	\$413,500.00	\$0.00	FFP	DCMA	Full & Open	S.C Roman S.a.	Fire Truck 6x4
697	12/1/2004	W914NS-05-M-9300000	\$1,736,224.60	\$0.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2389	Portable Radios And Radio Supplies
698	12/1/2004	W914NS-05-M-93000/ P00001	\$0.00	\$0.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2389	Radios W/encryption Kits
699	12/1/2004	W914NS-05-M-93000/ P00002	\$0.00	\$0.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2389	Mobile Radios W/encryption Installed
700	12/1/2004	W914NS-05-M-9305000	\$38,287.00	\$38,287.00	FFP	PCO	Full & Open	Iraqi Contractor - 1887	Construct Facilities/Foundation Roads For Ibp Ataqdish
701	12/1/2004	W914NS-05-M-9305000	\$99,805.00	\$99,805.00	FFP	PCO	Full & Open	Iraqi Contractor - 1898	Construct Roads/foundation/facilities For Ibp At Baufa
702	12/1/2004	W914NS-05-M-9313000	\$14,320.00	\$14,320.00	FFP	PCO	Full & Open	Global Link Distribution LLC	Fixtures, Furnishings And Equipment
703	12/1/2004	W914NS-05-M-9315000	\$13,896.50	\$13,896.50	IMI	PCO	Full & Open	Global Link Distribution LLC	Fixtures, Furnishings And Equipment
704	12/2/2004	W56HZV-05-D-8127000200	\$140,522.00	\$140,522.00	Not Available	DCMA	Full & Open	Parts Express International Inc.	Tank Truck
705	12/2/2004	W56HZV-05-D-8127000200	\$140,522.00	\$140,522.00	FFP	DCMA	Full & Open	Parts Express International Inc.	Tank Truck
706	12/2/2004	W914NS-05-C-0039000	\$1,312,258.00	\$1,312,258.00	FFP	PCO	Limited Competition	Not Available	Pave 7.1 Kms Road-hh-qar
707	12/2/2004	W914NS-05-M-9325000	\$143,000.00	\$143,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2601	Upgrade Police Fuel Pit
708	12/2/2004	W914NS-05-M-9326000	\$118,000.00	\$118,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2601	Upgrade Police Logistics Warehouse
709	12/2/2004	W914NS-05-M-9327000	\$573,194.00	\$573,194.00	FFP	PCO	Full & Open	Iraqi Contractor - 142	Construct Zuhor Patrol Station
710	12/3/2004	W56HZV-04-D- B044000103	\$1,099,116.99	\$0.00	FFP	DCMA	Full & Open	Rosenbauer America LLC	Fire Truck
711	12/3/2004	W56HZV-04-D-80440/ P00004	\$0.00	\$0.00	FFP	DCMA	Full & Open	Rosenbauer America LLC	
712	12/4/2004	W914NS-05-F-9022000	\$66,982.56	\$66,982.56	FFP	PCO	Full & Open	Iraqi Contractor - 2708	Tents
713	12/4/2004	W914NS-05-F-9024000	\$45,954.20	\$45,954.20	Not Available	PCO	Full & Open	Bea Maurer Inc	Light Kit
714	12/4/2004	W914NS-05-F-9025000	\$508,214.85	\$508,214.85	Not Available	PCO	Full & Open	Iraqi Contractor - 2708	Tents
715	12/4/2004	W914NS-05-F-9026000	\$44,475.81	\$44,475.81	FFP	PCO	Full & Open	Iraqi Contractor - 2708	Tents

# APPENDIX G

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

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

# APPENDIX G

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



#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
830	12/26/2004	W914NS-05-M-94460/P00001	\$0.00	\$0.00	Not Available	PCO	Not Available	Iraqi Contractor - 2589	Modification To Contract Terms Only, Line Item 004 In Block 19 Of Sf 1449 Is Changed To Read - Tables, Folding, Quantity 40 Each; Unit Price \$82.50; Total Price \$3,300.00 And Block 17a Of Sf1449 Should Read - As Amin Construction & Supplies Bld 17/5street
831	12/26/2004	W914NS-05-M-94500/0	\$59,500.00	\$59,500.00	C/MATT	PCO	Full & Open	Iraqi Contractor - 328	Storage Tanks
832	12/27/2004	W914NS-05-M-94540/0	\$120,100.00	\$120,100.00	FFP	PCO	Full & Open	Iraqi Contractor - 2617	Renovation Of Police Logistics Warehouse Backup Generator
833	12/27/2004	W914NS-05-M-94550/0	\$25,000.00	\$25,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2570	Supplies, Tents
834	12/27/2004	W914NS-05-M-94600/0	\$12,000.00	\$12,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2568	Construct And Install Vehicle Spike Bars
835	12/27/2004	W914NS-05-M-94610/0	\$499,000.00	\$499,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2612	Bunk Beds, Mattresses
836	12/27/2004	W914NS-05-M-94620/0	\$186,040.00	\$186,040.00	FFP	PCO	Full & Open	Iraqi Contractor - 2720	Design And Construct Bulk Storage Facility
837	12/27/2004	W914NS-05-M-94630/0	\$241,060.00	\$241,060.00	FFP	PCO	Full & Open	Iraqi Contractor - 142	Renovation Of Al Khadamiyah Police Station
838	12/28/2004	W914NS-05-M-94730/0	\$50,000.00	\$50,000.00	CPI	PCO	Full & Open	Total Communication Services	Handheld Radios
839	12/28/2004	W914NS-05-M-9476/PC310000	\$24,701.42	\$0.00	FFP	PCO	Full & Open	The Institution Of Internal Auditors	Internal Audit Books And Materials
840	12/28/2004	W914NS-05-M-9476/PC310000	\$24,701.42	\$0.00	Not Available	PCO	Full & Open	The Institution Of Internal Auditors	Internal Audit Books And Materials
841	12/29/2004	FA8903-04-D-8678/0085/0	\$6,230,506.00	\$6,230,506.00	IDIQ	AFCEE	Full & Open	Toilets, Inc.	Military Academy Kirkush Military Training Base
842	12/29/2004	W914NS-05-M-94720/0	\$6,090.00	\$6,090.00	IDIQ CPATT	PCO	Full & Open	Iraqi Contractor - 148	Supplies: Nokia 2100 Mobile Phones, Sim Cards, Minutes Card, Laptop Computers
843	12/29/2004	W914NS-05-M-94790/0	\$7,000.00	\$7,000.00	IDIQ C/MATT	PCO	Full & Open	Iraqi Contractor - 2713	1991 Bmw, 5 Series
844	12/29/2004	W914NS-05-M-94800/0	\$8,088.00	\$8,088.00	IDIQ CPATT	PCO	Full & Open	Sohel General Trading	Supplies: Yellow Police Tape, Flash Lights, Aa Batteries, Welder, Metal
845	12/29/2004	W914NS-05-M-94810/0	\$500,000.00	\$500,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2770	Construction Of Iraqi Police Medical Dispensary
846	12/30/2004	W914NS-05-M-90330/P00001	\$10,265.50	(\$1,838.50)	FFP	PCO	Not Available	Iraqi Contractor - 162	Office Supplies
847	12/30/2004	W914NS-05-M-91190/P00001	\$9,820.00	\$0.00	FFP	PCO	Not Available	Iraqi Contractor - 162	Office Supplies
848	12/30/2004	W914NS-05-M-94850/0	\$57,684.00	\$57,684.00	FFP	PCO	Full & Open	Iraqi Contractor - 2627	The Electrical, Plumbing And Sanitary System Of Bansa Ips Will Be Repaired And Bought To An Intended Functional Level
849	12/30/2004	W914NS-05-M-94860/0	\$6,025.00	\$6,025.00	FFP	PCO	Full & Open	Iraqi Contractor - 1953	Supplies: Benzene, Diesel, Water
850	12/30/2004	W914NS-05-M-94990/0	\$2,875.00	\$2,875.00	FFP	PCO	Full & Open	Iraqi Contractor - 2741	Supplies: Screen Pieces, Bridge Steel Fence Maintenance.
851	12/31/2004	W914NS-05-C-2004/0/0	\$1,495,000.00	\$1,495,000.00	FFP	PCO	Full & Open	Not Available	Supply & Install Electric Network
852	12/31/2004	W914NS-05-M-2015/0/0	\$93,500.00	\$93,500.00	FFP	PCO	Full & Open	Not Available	Residential Electrical Service Network To The Al-asuhada Residential Area In The Kerbala
853	12/31/2004	W914NS-05-M-2016/0/0	\$333,843.00	\$333,843.00	FFP	PCO	Full & Open	Not Available	Residential Electrical Service Network To The Al-askary Residential Area In The Kerbala
854	12/31/2004	W914NS-05-M-2017/0/0	\$595,000.00	\$595,000.00	FFP	PCO	Limited Competition	Not Available	Ghagc-368 / Rashdiya Substation To Hamed Shahab 33/11 kv, Substation Rusafa Gov of Baghdad
855	12/31/2004	W914NS-05-M-95020/0	\$15,460.00	\$15,460.00	IDIQ CPATT	PCO	Full & Open	Iraqi Contractor - 152	Supplies: Cell Phones,
856	1/1/2005	W914NS-05-M-94840/0	\$1,600.00	\$1,600.00	CPATT	PCO	Full & Open	Iraqi Contractor - 421	Computer Supplies: CdrW, V Converter
857	1/2/2005	W914NS-05-M-93660/0/1	\$0.00	\$0.00	Not Available	PCO	Not Available	Iraqi Contractor - 165	Purpose Of This Mod Is To Change The Accounting Info
858	1/2/2005	W914NS-05-M-9511/0/0	\$24,000.00	\$24,000.00	IDIQ CPATT	PCO	Full & Open	Sohel General Trading	Watch Cap
859	1/3/2005	W914NS-05-M-9518/0/0	\$22,500.00	\$22,500.00	IDIQ CPATT	PCO	Full & Open	Iraqi Contractor - 812	Fuel, And Fuel Truck
860	1/4/2005	W914NS-05-M-94960/0	\$1,998,805.00	\$1,998,805.00	FFP	PCO	Full & Open	Barrett Communications Party Ltd	HF Radio Equipment
861	1/4/2005	W914NS-05-M-95220/0	\$24,000.00	\$24,000.00	CPATT	PCO	Full & Open	Iraqi Contractor - 139	Winter Gloves
862	1/4/2005	W914NS-05-M-95250/0	\$24,250.00	\$24,250.00	CPATT	PCO	Full & Open	Iraqi Contractor - 745	Office Furniture
863	1/4/2005	W914NS-05-M-95260/0	\$24,250.00	\$24,250.00	CPATT	PCO	Full & Open	Iraqi Contractor - 745	Office Furniture
864	1/5/2005	W914NS-05-M-94970/0	\$6,000.00	\$6,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 164	1994 Daewoo Car
865	1/5/2005	W914NS-05-M-95180/P00001	\$0.00	\$0.00	Not Available	PCO	Not Available	Iraqi Contractor - 812	To Add Fund Cite, Payment Office, And Add Partial Payments

# APPENDIX G

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

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
905	1/14/2005	W914NS-04-D-0138000301	\$100.00	\$100.00	Not Available	PCO	Not Available	Transatlantic Traders, Inc	Increase Contract Value By \$100
906	1/14/2005	W914NS-05-M-9571700	\$112,307.00	\$112,307.00	CM/MT	PCO	Full & Open	Iraqi Contractor - 2543	Iraqi Flags
907	1/14/2005	W914NS-05-M-9573700	\$125,000.00	\$125,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 625	Vehicle Purchase
908	1/14/2005	W914NS-05-M-9577700	\$171,000.00	\$171,000.00	CP/MT	PCO	Full & Open	Iraqi Contractor - 1997	Stepping Bags
909	1/15/2005	W914NS-04-D-006001002	\$0.00	\$0.00	Not Available	USACE	Not Available	Parsons	The Purpose Of This Mod Is To Definitize This Task Order
910	1/15/2005	W914NS-05-M-9568000	\$3,900.00	\$3,900.00	CP/MT	PCO	Full & Open	Iraqi Contractor - 293	Internet Service Subscription
911	1/15/2005	W914NS-05-M-9580000	\$110,000.00	\$110,000.00	FFP	PCO	Not Available	Iraqi Contractor - 2670	Construct Government Dispatch Center
912	1/15/2005	W914NS-05-M-9583000	\$8,350.00	\$8,350.00	FFP	PCO	Full & Open	Iraqi Contractor - 2629	Hesco Barriers East Gate
913	1/15/2005	W914NS-05-M-9587000	\$71,850.00	\$71,850.00	FFP	PCO	Full & Open	Iraqi Contractor - 1351	Porta Johns And Cleaning Service
914	1/17/2005	W914NS-04-D-006000903	(\$2,927,270.00)	(\$2,927,270.00)	Not Available	USACE	Not Available	Parsons	The Purpose Of This Mod Is To Deobligate Money From The Original \$8,000,000.00
915	1/17/2005	W914NS-04-D-9007700	\$420,000.00	\$420,000.00	Not Available	PCO	Full & Open	Sallyport Global Holdings	Movement Of 500 Pax
916	1/17/2005	W914NS-05-M-9588000	\$19,109.82	\$19,109.82	FFP	PCO	Full & Open	Iraqi Contractor - 3237	Golf Carts
917	1/17/2005	W914NS-05-M-9589000	\$24,300.00	\$24,300.00	CP/MT	PCO	Full & Open	Iraqi Contractor - 1747	T-shirts
918	1/17/2005	W914NS-05-M-9590000	\$19,109.82	\$19,109.82	FFP	PCO	Full & Open	Iraqi Contractor - 3237	Golf Carts
919	1/17/2005	W914NS-05-M-9594000	\$279,998.00	\$279,998.00	FFP	PCO	Not Available	Iraqi Contractor - 761	Construct Traffic Police Station In Baqubah
920	1/18/2005	W914NS-04-D-9007701	\$1,200.00	\$1,200.00	Not Available	PCO	Not Available	Sallyport Global Holdings	Change Price And Accounting Info
921	1/18/2005	G5-06F-0015JW914NS-05-F-90520	\$44,116.80	\$44,116.80	FFP	PCO	Full & Open	Gerber/Legendary Blades	Entrenching Tool
922	1/19/2005	W914NS-05-F-9055000	\$421,484.91	\$421,484.91	FFP	PCO	Full & Open	Dell Inc	Oplex Gx280 Small Minitower Pentium 4, Office Pro 2003 Win 32 English Mvl, Office Pro 2003 English Cd
923	1/19/2005	W914NS-05-M-9570000	\$391,925.00	\$391,925.00	FFP	PCO	Full & Open	Iraqi Contractor - 2682	Construct Barracks
924	1/20/2005	W914NS-04-D-000670007/M0004	\$8,000,000.00	\$8,000,000.00	Not Available	PCO	Not Available	Parsons	The Purpose Is To Increase The Not To Exceed Amount
925	1/20/2005	W914NS-04-D-0021000	\$0.00	\$0.00	Time and Materials	PCO	Not Available	Stanley Baker Hill	The Purpose Of This Mod Is To Incorporate Far Clauses 5.2.246-6
926	1/20/2005	W914NS-05-C-9003000	\$85,500.00	\$85,500.00	Not Available	PCO	Not Available	Overseas Support Services	Add Two Line Items
927	1/20/2005	W914NS-05-M-9599000	\$25,000.00	\$25,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 139	Shipping Containers
928	1/20/2005	W914NS-05-M-9600000	\$193,575.00	\$193,575.00	Not Available	PCO	Full & Open	Iraqi Contractor - 798	Swat And Anti-terrorist Uniforms
929	1/20/2005	W914NS-05-M-9602000	\$47,500.00	\$47,500.00	CP/MT	PCO	Full & Open	Iraqi Contractor - 1246	Aksa Generators
930	1/20/2005	W914NS-05-M-9603000	\$203,390.00	\$203,390.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2636	Camouflage Uniforms
931	1/20/2005	W914NS-05-M-9604000	\$2,100.00	\$2,100.00	CP/MT	PCO	Full & Open	Iraqi Contractor - 673	Keys For Toyota Land Cruisers
932	1/21/2005	W914NS-04-D-006001003	\$0.00	\$0.00	Not Available	USACE	Not Available	Parsons	The Purpose Of This Mod Is To Definitize This Task Order
933	1/21/2005	W914NS-04-D-006001004	\$0.00	\$0.00	Not Available	USACE	Not Available	Parsons	The Purpose Of This Mod Is To Definitize This Task Order
934	1/21/2005	W914NS-04-D-006001005	\$0.00	\$0.00	Not Available	USACE	Not Available	Parsons	The Purpose Of This Mod Is To Definitize This Task Order
935	1/21/2005	W914NS-04-D-0021000050	\$896,931.00	\$896,931.00	Not Available	PCO	Full & Open	Stanley Baker Hill	Support The Development Of Policies, Procedures, And Methodologies To Institute And Operate Financial Systems With In The Country Of Iraq
936	1/21/2005	W56HZ04-D-81077	\$1,026,000.00	\$1,026,000.00	Not Available	DCMA	Full & Open	Tamara Vehicles And Equipment Co	Forklifts
937	1/21/2005	G507F-5494W914NS-05-F-90570	\$211,063.28	\$211,063.28	Not Available	PCO	Full & Open	Sunshine Products Corp	Binoculars
938	1/21/2005	W914NS-05-M-9608000	\$18,330.00	\$18,330.00	FFP	PCO	Full & Open	Iraqi Contractor - 140	Military Web Vest

# APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
939	1/22/2005	G5-35F-4120D/W914NS-05-F-90580	\$54,262.00	\$54,262.00	FFP	PCO	Full & Open	Gtsi, Inc.	Printer
940	1/22/2005	W914NS-05-M-961000	\$222,000.00	\$222,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2601	Flatted Recovery Vehicle
941	1/22/2005	W914NS-05-M-961200	\$1,670.00	\$1,670.00	FFP	PCO	Full & Open	Not Available	Adaptic Snap Server
942	1/22/2005	W914NS-05-M-961300	\$150,000.00	\$150,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 147	Toilets
943	1/22/2005	W914NS-05-M-961400	\$150,000.00	\$150,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 147	Used Water Trucks
944	1/22/2005	W914NS-05-M-961700	\$365,500.00	\$365,500.00	FFP	PCO	Not Available	Iraqi Contractor - 745	Renovate Baghdad Patrol Station
945	1/22/2005	W914NS-05-M-961800	\$220,215.00	\$220,215.00	FFP	PCO	Not Available	Iraqi Contractor - 162	Police Station Renovation
946	1/22/2005	W914NS-05-M-961900	\$380,000.00	\$380,000.00	FFP	PCO	Not Available	Iraqi Contractor - 745	Police Headquarters In Baghdad
947	1/22/2005	W914NS-05-M-962000	\$1,370.00	\$1,370.00	FFP	PCO	Not Available	Iraqi Contractor - 862	Installation Of Security Doors And Weapons Rack For Tajil Jhp Station
948	1/22/2005	W914NS-05-M-962100	\$1,080.00	\$1,080.00	CPATT	PCO	Full & Open	Iraqi Contractor - 139	Map Display Units
949	1/22/2005	W914NS-05-M-962200	\$13,450.00	\$13,450.00	CPATT	PCO	Full & Open	Iraqi Contractor - 2679	Printer Fargo And Color Ribbon
950	1/22/2005	W914NS-05-M-960100	\$21,000.00	\$21,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 139	Foot Containers
951	1/22/2005	W914NS-05-M-962600	\$102,575.00	\$102,575.00	FFP	PCO	Not Available	Iraqi Contractor - 145	Construct Adhan Telephone Center
952	1/22/2005	W914NS-05-M-963100	\$25,000.00	\$25,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 1953	Tires
953	1/25/2005	W914NS-04-D-0009/2/3	\$1,212,617.00	\$1,212,617.00	Not Available	CPA	Not Available	Parsons	Increase Obligated Funds
954	1/25/2005	W914NS-05-M-963800	\$24,750.00	\$24,750.00	FFP	PCO	Full & Open	Iraqi Contractor - 71	Construction Materials
955	1/25/2005	W914NS-05-M-964000	\$360,000.00	\$360,000.00	FFP	PCO	Full & Open	Ess	Water Truck
956	1/25/2005	W914NS-05-M-964200	\$24,855.00	\$24,855.00	FFP	PCO	Not Available	Iraqi Contractor - 1348	Repair Living Areas, Police Special Ops Unit
957	1/25/2005	W914NS-04-D-0009/0016/01	(\$1,952,767.00)	(\$1,952,767.00)	Not Available	CPA	Not Available	Parsons	The Purpose Of This Mod Is To Deobligate Money From The Original
958	1/25/2005	W914NS-05-F-905200/P00001	\$0.00	\$0.00	Not Available	PCO	Not Available	Gerber Legendary Blades	The Purpose Of This Mod Is To Change The Req # To W915we4282094
959	1/27/2005	W914NS-05-F-904600	\$760.14	\$760.14	Not Available	USACE	Not Available	Parsons	The Purpose Of This Mod Is To Definitize This Task Order
960	1/27/2005	W914NS-05-F-904600	\$760.14	\$760.14	Not Available	PCO	Full & Open	Caddo Office Supplies	Sony Transcriber
961	1/27/2005	W914NS-05-F-904600	\$11,220.00	\$760.14	Not Available	PCO	Full & Open	Caddo Office Supplies	Sony Transcribers
962	1/27/2005	W914NS-05-M-964700	\$28,647.45	\$28,647.45	CPATT	PCO	Full & Open	Tyson Enterprise LLC	Gps Systems
963	1/28/2005	W914NS-04-D-0006/0010/07	\$0.00	\$0.00	Not Available	USACE	Not Available	Parsons	The Purpose Of This Mod Is To Definitize This Task Order
964	1/28/2005	W914NS-05-M-965100	\$206,100.00	\$206,100.00	FFP	PCO	Full & Open	Iraqi Contractor - 2730	Al Yarmouk Ipt Traffic Station
965	1/28/2005	W914NS-05-M-965200	\$141,800.00	\$141,800.00	FFP	PCO	Full & Open	Iraqi Contractor - 2260	Construct Al Khaikh Ip Traffic
966	1/28/2005	W914NS-05-M-965300	\$179,625.00	\$179,625.00	FFP	PCO	Full & Open	Iraqi Contractor - 138	Construct Khadamiya Ip Traffic
967	1/29/2005	G5-35F-4076D/W914NS-05-F-90620	\$348,475.00	\$348,475.00	CM/ATT	PCO	Full & Open	Dell Inc.	Dell Optiplex And Office Pro's
968	1/29/2005	W914NS-05-M-965400	\$247,000.00	\$247,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 138	Construct Al Qanat Police Station
969	1/29/2005	W914NS-05-M-965500	\$253,500.00	\$253,500.00	FFP	PCO	Full & Open	Iraqi Contractor - 142	Construct New Baghdad Patrol Station
970	1/29/2005	W914NS-05-M-965600	\$493,950.00	\$493,950.00	FFP	PCO	Not Available	Iraqi Contractor - 3276	Renovation Of Predator Palace
971	1/29/2005	W914NS-05-M-965800	\$20,000.00	\$9,980.00	CPATT	PCO	Full & Open		Uniform Items
972	1/29/2005	W914NS-05-M-966000	\$22,000.00	\$22,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 495	Paint Dodge Pickup Trucks
973	1/29/2005	W914NS-05-M-966100	\$24,000.00	\$24,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2594	36,000Hr Tank, 10,000Lr Diesel Tank, With Electric Pumps
974	1/29/2005	W914NS-05-M-966200	\$3,774.00	\$3,774.00	FFP	PCO	Full & Open	Iraqi Contractor - 899	Repair And Paint Trucks
975	1/29/2005	W914NS-05-M-966300	\$16,800.00	\$16,800.00	FFP	PCO	Full & Open	Iraqi Contractor - 1572	Dodge Cars
976	1/29/2005	W914NS-05-M-966400	\$140,000.00	\$140,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2666	T-walls Camp Justice
977	1/31/2005	W914NS-04-D-0006/10/8	(\$24,948,730.00)	(\$24,948,730.00)	Not Available	USACE	Not Available	Parsons	Definitize Task Order 0010, Statement Of Work, Summarize Funding
978	1/31/2005	W914NS-04-D-0006/6/9	(\$24,948,730.00)	(\$24,948,730.00)	Not Available	USACE	Not Available	Parsons	Deobligate Excess Funds And Definitize Final Hospital On Task Order
979	1/31/2005	W914NS-04-D-0006/8/3	\$0.00	\$0.00	Not Available	USACE	Not Available	Parsons	Definitize Task Order 0008 For Maternity & Children's Hospital

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
980	1/31/2005	W914NS-04-D-0006/8/4	\$0.00	\$0.00	Not Available	USACE	Not Available	Parsons	Modification To Contract Terms Only. Modification To Definitize Total Estimated Cost To Renovate And Modernize Kerbala Pediatric Hospital. Incorporate The Statement Of Work Attached To Modification 04, And Summarize The Funding Obligated Against Clin 000
981	1/31/2005	W914NS-05-M-9569/0/0	\$11,750.00	\$11,750.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2103	Computer Parts
982	1/31/2005	W914NS-05-M-9666/0/0	\$12,000.00	\$12,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 3237	Window Bars For Arms Rooms
983	1/31/2005	W914NS-05-M-9667/0/0	\$12,250.00	\$12,250.00	CMAAT	PCO	Full & Open	Iraqi Contractor - 1351	Nail Spikes And Tetrahedrons
984	1/31/2005	W914NS-05-M-9669/0/0	\$18,845.00	\$18,845.00	CMAAT	PCO	Full & Open	Iraqi Contractor - 165	Swing Arm Chairs
985	1/31/2005	W914NS-05-M-9670/0/0	\$22,000.00	\$22,000.00	CMAAT	PCO	Full & Open	Iraqi Contractor - 863	Soldier Manuals
986	1/31/2005	W914NS-05-M-9671/0/0	\$5,800.00	\$5,800.00	CMAAT	PCO	Full & Open	Iraqi Contractor - 2173	Projector, Generator, Water Tanker, And Power Vehicle Washer
987	1/31/2005	W914NS-05-M-9673/0/0	\$40,000.00	\$40,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 1765	Western European Latrine And Shower Trailers
988	1/31/2005	W914NS-05-M-9673/0/00001	\$40,000.00	\$40,000.00	FFP	PCO	Not Available	Iraqi Contractor - 1765	To Correct Buyer Error. Change \$11449, Page 1, Block 23 From \$20,000 To \$40,000
989	1/31/2005	W914NS-05-M-9674/0/0	\$147,815.00	\$147,815.00	FFP	PCO	Full & Open	Iraqi Contractor - 2696	Wall Lockers
990	1/31/2005	W914NS-05-M-9675/0/0	\$180,000.00	\$180,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2706	Automobiles
991	2/1/2005	W914NS-05-M-9596/0/0	\$50,589.00	\$50,589.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2103	Computer Enclosures
992	2/1/2005	W914NS-05-M-9688/0/0	\$7,735.00	\$7,735.00	CMAAT	PCO	Full & Open	Middle East Trading Company	Ear Muffs
993	2/3/2005	W914NS-04-D-0006/0003/12	(\$15,000,000.00)	(\$15,000,000.00)	Not Available	USACE	Not Available	Parsons	Modification To Reduce The Total Amount Obligated Against Clins 0002, 0002aa And 0002ab On Pr&c. W915ve41980590 To From \$15,000,000.00 \$0.00
994	2/3/2005	W56HEV-04-D-0103/0002/0	\$4,846,870.00	\$4,846,870.00	Not Available	DCMA	Full & Open	Lifeline Shelter Systems, Inc	
995	2/3/2005	W914NS-05-F-9063/0/0	\$27,142.00	\$27,142.00	FFP	PCO	Full & Open	Carmanah Technologies	Taxiway Lights
996	2/3/2005	W914NS-05-M-9535/0/0	\$18,000.00	\$18,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 840	Al Heel Childrens Magazine
997	2/3/2005	W914NS-05-M-9679/0/0	\$24,750.00	\$24,750.00	FFP	PCO	Full & Open	Iraqi Contractor - 2598	Forklift
998	2/4/2005	W914NS-04-D-0006/0008/05	(\$10,408,993.00)	(\$10,408,993.00)	Not Available	USACE	Not Available	Parsons	Modification To Reduce The Amount Obligated Against This Task Order From \$21,000,000.00 To \$10,591,007.00
999	2/4/2005	W914NS-04-D-0006/0010/09	(\$5,776,982.00)	(\$5,776,982.00)	Not Available	USACE	Not Available	Parsons	The Purpose Of This Mod Is To Deobligate Money From The Original
1000	2/4/2005	W914NS-05-M-9597/0/0	\$129,168.93	\$129,168.93	FFP	PCO	Full & Open	Ricoh Business Systems	Printer Supplies
1001	2/5/2005	W914NS-05-M-9685/0/0	\$24,000.00	\$24,000.00	CFAIT	PCO	Full & Open	Iraqi Contractor - 2594	Fuel Tanks And Pumps
1002	2/5/2005	W914NS-05-M-9686/0/0	\$6,900.00	\$6,900.00	CFAIT	PCO	Full & Open	Iraqi Contractor - 152	Containers
1003	2/5/2005	W914NS-05-M-9688/0/0	\$6,000.00	\$6,000.00	CFAIT	PCO	Full & Open	Iraqi Contractor - 1997	Containers
1004	2/5/2005	W914NS-05-M-9689/0/0	\$22,247.70	\$22,247.70	FFP	PCO	Full & Open	Dell Inc.	Tablet Pcs
1005	2/7/2005	W914NS-05-F-9064/0/0	\$15,782.90	\$15,782.90	FFP	PCO	Full & Open	Dell Inc	Opdex Gx280 Small Minitower Pentium 4, Office 2003 Win32 English Nm, Office Xp English Cd
1006	2/7/2005	W914NS-05-M-9541/0/00001	\$378,825.00	\$378,825.00	FFP	PCO	Full & Open	Iraqi Contractor - 2721	Modification To Cancel Contract In Its Entirety
1007	2/8/2005	W914NS-05-M-9687/0/0	\$20,700.00	\$20,700.00	CFAIT	PCO	Full & Open	Iraqi Contractor - 152	Containers
1008	2/8/2005	W914NS-05-M-9701/0/0	\$312,724.00	\$312,724.00	FFP	PCO	Not Available	Iraqi Contractor - 729	60th Al Ummariyah Bae Barracks Building And Armory
1009	2/8/2005	W914NS-05-M-9702/0/0	\$103,740.00	\$103,740.00	FFP	PCO	Not Available	Iraqi Contractor - 1110	Renovation Of Ba qubah, Iraq
1010	2/8/2005	W914NS-05-M-9703/0/0	\$251,500.00	\$251,500.00	FFP	PCO	Full & Open	Iraqi Contractor - 139	Automobiles
1011	2/8/2005	W914NS-05-M-9704/0/0	\$126,000.00	\$126,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 98	Bunk Beds And Mattresses
1012	2/8/2005	W914NS-05-M-9705/0/0	\$5,000.00	\$5,000.00	CFAIT	PCO	Full & Open	Iraqi Contractor - 2390	Construct Six Sliding Mpp Panels And Two Map Boards
1013	2/9/2005	W914NS-05-M-9677/0/0	\$61,160.00	\$61,160.00	FFP	PCO	Full & Open	Iraqi Contractor - 2307	Porta Johns And Cleaning Service
1014	2/9/2005	W914NS-05-M-9709/0/0	\$55,075.00	\$55,075.00	FFP	PCO	Full & Open	Iraqi Contractor - 2608	Latrine And Shower Facilities At Tuz, Iraq
1015	2/9/2005	W914NS-05-M-9713/0/0	\$24,750.00	\$24,750.00	FFP	PCO	Full & Open	Iraqi Contractor - 2667	Site Clean Up At Commando Base Site One
1016	2/10/2005	W914NS-05-M-9680/0/0	\$7,423.00	\$7,423.00	CMAAT	PCO	Full & Open	Hp Federal Sales	Laserjet Printers
1017	2/10/2005	W914NS-05-M-9714/0/0	\$75,848.00	\$75,848.00	FFP	PCO	Full & Open	Iraqi Contractor - 2770	Porta Johns And Cleaning Service

# APPENDIX G

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

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

# APPENDIX G

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



#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
1138	3/22/2005	W914NS-05-D-9009/0/0	\$377,603.00	\$377,603.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2692	Maintenance, Utilities And Protection
1139	3/22/2005	W914NS-05-M-9901/0/0	\$56,880.00	\$56,880.00	MOI	JCCI	Full & Open	Boston Back & Wire	Lockers And Shipping
1140	3/22/2005	W914NS-05-M-9902/0/0	\$19,232.00	\$19,232.00	Not Available	PCO	Full & Open	The Fire Safety Engineering College	Fire Instructor Training
1141	3/22/2005	W914NS-05-M-9906/0/0	\$1,252,500.00	\$1,252,500.00	Not Available	JCCI	Full & Open	Motorola	Handheld Radio And Encryption Board
1142	3/23/2005	W914NS-05-A-0001/0005/0	\$221,088.00	\$221,088.00	Not Available	PCO	Full & Open	Agon Group International	Mixed Cargo
1143	3/23/2005	W914NS-05-A-0001/0006/0	\$97,279.00	\$97,279.00	FFP	PCO	Full & Open	Agon Group International	Soldier Equipment To Tadij
1144	3/24/2005	W56HZV-04-D- B014000/1/04	\$600.00	\$600.00	FFP	DCMA	Not Available	Altec Industries Inc.	Increase Contract Value By \$600
1145	3/24/2005	W56HZV-04-D- B059000/2/03	\$600.00	\$600.00	FFP	DCMA	Not Available	Altec Industries Inc.	Aerial Platform Vehicles
1146	3/24/2005	W914NS-05-M-9927/0/0	\$356,200.00	\$356,200.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 262	Vassit Military Intl. Equipment
1147	3/24/2005	W914NS-05-M-9928/0/0	\$215,085.00	\$215,085.00	FFP	PCO	Full & Open	Iraqi Contractor - 2767	Ezza Ip District Station
1148	3/24/2005	W914NS-05-M-9928/0/0	\$66,643.00	\$215,085.00	FFP	PCO	Not Available	Iraqi Contractor - 2767	Ezza Ip District Station
1149	3/24/2005	W914NS-05-M-9930/0/0	\$280,625.00	\$280,625.00	FFP	PCO	Full & Open	Iraqi Contractor - 2611	Falihyah Ip District Station
1150	3/25/2005	W914NS-05-M-9882/0/0	\$5,004.00	\$5,004.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2619	Meals/drinks
1151	3/25/2005	W914NS-05-M-9895/0/0	\$1,150.00	\$1,150.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 2424	Cleaning Supplies
1152	3/26/2005	W914NS-05-M-9929/0/0	\$15,700.00	\$15,700.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2599	Trailer
1153	3/26/2005	W914NS-05-M-9931/0/0	\$2,245.00	\$2,245.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2770	Chairs
1154	3/26/2005	W914NS-05-M-9937/0/0	\$12,550.00	\$12,550.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 1203	Internet Service And Supporting Hardware
1155	3/26/2005	W914NS-05-M-9940/0/0	\$12,000.00	\$12,000.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 1935	Heavy Duty Shredders
1156	3/26/2005	W914NS-05-M-9942/0/0	\$264,000.00	\$264,000.00	CPATT	JCCI	Full & Open	Triple Canopy Inc.	Suv
1157	3/27/2005	W914NS-05-M-9943/0/0	\$29,250.00	\$29,250.00	FFP	PCO	Full & Open	Iraqi Contractor - 2568	Staff Office Renovation
1158	3/28/2005	W914NS-05-M-9041/0/ P00001	\$0.00	\$0.00	Not Available	JCCI	Not Available	Motorola	Change Accounting And Appropriation Data
1159	3/28/2005	W914NS-05-M-9944/0/0	\$16,000.00	\$16,000.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 2568	Demolish "Ticket Building"
1160	3/28/2005	W914NS-05-M-9945/0/0	\$450.00	\$450.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 2390	Construct Plasma Screen
1161	3/29/2005	W56HZV-04-D-B108/ T0001/0	\$49,041.00	\$49,041.00	CFAIQ	DCMA	Full & Open	P & G Chevrolet, Inc.	11-16 Passenger Van
1162	3/29/2005	W56HZV-05-D-B108/1/0	\$49,041.00	\$49,041.00	FFP	DCMA	Full & Open	P & G Chevrolet, Inc.	Van
1163	3/29/2005	W914NS-05-M-9955/0/0	\$134,550.00	\$134,550.00	FFP	PCO	Full & Open	Iraqi Contractor - 2233	Rgan Open Sin Chip
1164	3/29/2005	W914NS-05-M-9956/0/0	\$30,100.00	\$30,100.00	FFP	JCCI	Full & Open	Sohel General Trading	Generators, And Trailers
1165	3/30/2005	W914NS-05-A-0003/0004/0	\$107,400.00	\$107,400.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3233	Additional Funding For Bpa
1166	3/30/2005	W914NS-05-D-9016/0001/0	\$1,701,370.52	\$1,701,370.52	Not Available	PCO	Full & Open	Iraqi Contractor - 2692	Services And Equipment For Al Walid
1167	3/30/2005	W914NS-05-D-9016/1/0	\$1,701,370.52	\$1,701,370.52	Not Available	PCO	Full & Open	Iraqi Contractor - 2692	Services And Equipment For Al Walid
1168	3/30/2005	W914NS-05-M-9952/0/0	\$965,000.00	\$965,000.00	CPATT	JCCI	Full & Open	Integrated Convoy Protection Ltd.	Reva Apc W/upgrades
1169	3/30/2005	W914NS-05-M-9960/0/0	\$12,000.00	\$12,000.00	CMAAT	JCCI	Full & Open	Iraqi Contractor - 2745	Blankets
1170	3/30/2005	W914NS-05-M-9961/0/0	\$9,466.00	\$9,466.00	CMAAT	JCCI	Full & Open	Iraqi Contractor - 2765	Flashlights
1171	3/30/2005	W914NS-05-M-9965/0/0	\$125,138.00	\$125,138.00	FFP	PCO	Full & Open	Iraqi Contractor - 2754	Construct Subhani Border Post
1172	3/31/2005	W914NS-05-M-9969/0/0	\$3,045.30	\$3,045.30	Not Available	JCCI	Full & Open	Iraqi Contractor - 1997	Cleaning Supplies
1173	3/31/2005	W914NS-05-M-9973/0/0	\$24,474.80	\$24,474.80	FFP	JCCI	Full & Open	Iraqi Contractor - 2765	School Supplies
1174	4/1/2005	W914NS-05-M-9016/ T0001/0	\$1,701,370.52	\$1,701,370.52	PCO	PCO	Full & Open	Iraqi Contractor - 2692	Life Support Operations
1175	4/3/2005	W914NS-05-M-9958/0/0	\$5,300.00	\$5,300.00	Not Available	PCO	Full & Open	Iraqi Contractor - 3401	Arabic Instruction
1176	4/3/2005	W914NS-05-M-9989/0/0	\$5,300.00	\$5,300.00	FFP	PCO	Full & Open	Iraqi Contractor - 2753	Arabic Instructions
1177	4/4/2005	W914NS-05-M-9957/0/0	\$12,825.00	\$19,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 2632	Logical Support Including Translators, Interpreters And Oversight
1178	4/4/2005	W914NS-05-M-9957/0/0	\$19,000.00	\$19,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2632	Logistical Support

# APPENDIX G

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

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

# APPENDIX G

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

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

# APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
1345	5/5/2005	W914NS-05-M-11790/0	\$142,800.00	\$142,800.00	FFP	PCO	Full & Open	Golden Spectrum Engineering Co. (G.s.t.)	X-ray And Inspection System
1346	5/5/2005	W914NS-05-M-11800/0	\$15,120.00	\$15,120.00	FFP	PCO	Full & Open	Iraqi Contractor - 1765	Porta Johns
1347	5/5/2005	W914NS-05-M-11810/0	\$21,000.00	\$21,000.00	CPATT	PCO	Full & Open	Iraqi Contractor - 2570	Bottled Water
1348	5/5/2005	W914NS-05-M-11820/0	\$8,343.45	\$8,343.45	FFP	PCO	Full & Open	Iraqi Contractor - 3217	Digital Scales
1349	5/5/2005	W914NS-05-M-11840/0	\$10,491.00	\$10,491.00	FFP	PCO	Full & Open	The Peavy Corporation	Office Supplies
1350	5/5/2005	W914NS-05-M-94820/0 P0001	\$6,402.24	\$6,402.24	Not Available	PCO	Not Available	Reep Dba Operational Support Services	Add Clin 0013
1351	5/5/2005	W914NS-05-M-11790/0	\$142,800.00	\$142,800.00	Not Available	PCO	Full & Open	Golden Spectrum Engineering Co. (G.s.t.)	X-ray/Wobateries And Charger- Pc Based Inspection System Wideo Control Unit, Notebook Computer Cables And Carrying Case.
1352	5/5/2005	W914NS-05-M-11800/0	\$15,120.00	\$15,120.00	Not Available	PCO	Full & Open	Iraqi Contractor - 1765	Porta-johns,(60 Each)
1353	5/5/2005	W914NS-05-M-11810/0	\$21,000.00	\$21,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2570	Bottled Water
1354	5/5/2005	W914NS-05-M-11820/0	\$8,345.45	\$8,345.45	Not Available	PCO	Full & Open	Iraqi Contractor - 3217	Digital Scale, Shipping
1355	5/5/2005	W914NS-05-M-11840/0	\$10,491.00	\$10,491.00	Not Available	PCO	Full & Open	The Peavy Corporation	Adhesive Ruler, Photo Scale, Dhl Shipping
1356	5/5/2005	W914NS-05-M-11740/0	\$123,879.00	\$123,879.00	Not Available	JCCI	Full & Open	Ernw	Labor, Transportation, Materials, And Equipment To Perform It Services
1357	5/5/2005	W914NS-05-A-0003/0015/0	\$107,700.00	\$107,700.00	Not Available	JCCI	Not Available	Universal Security LLC	Trucks
1358	5/6/2005	W914NS-05-M-11850/0	\$51,460.00	\$1,460.00	CPATT	JCCI	Full & Open	Soheil General Trading	Furniture, Outlets And Power Strips
1359	5/6/2005	W914NS-05-M-11850/0	\$1,460.00	\$1,460.00	CPATT	JCCI	Full & Open	Soheil General Trading	Office Supplies
1360	5/6/2005	W914NS-05-M-11880/0	\$3,500.00	\$3,500.00	CPATT	PCO	Full & Open	Iraqi Contractor - 2597	Jersey Barriers
1361	5/6/2005	W914NS-05-M-11890/0	\$945,000.00	\$945,000.00	CPATT	PCO	Full & Open	Iraqi Contractor - 790	Armored Mercedes
1362	5/6/2005	W914NS-05-M-1361/0/0	\$18,250.00	\$18,250.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2705	Engineer Payment
1363	5/6/2005	W914NS-05-M-11880/0	\$3,500.00	\$3,500.00	Not Available	PCO	Full & Open	Iraqi Contractor - 2597	Jersey Barriers
1364	5/7/2005	W914NS-05-A-0003/16/0	\$246,500.00	\$246,500.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3233	Move Leyland Trucks
1365	5/7/2005	W914NS-05-A-0003/0016/0	\$246,500.00	\$246,500.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3233	Trucks
1366	5/7/2005	W914NS-05-M-11280/0	\$885,500.00	\$885,500.00	FFP	PCO	Full & Open	Iraqi Contractor - 2372	Beds And Bed Supplies
1367	5/7/2005	W914NS-05-M-11830/0	\$880.00	\$880.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 3208	Satellite Package
1368	5/8/2005	W914NS-05-F-9075/0/0	\$142,546.00	\$142,546.00	FFP	PCO	Full & Open	Horiba Jobin Yvon, Inc.	Forensk Light Source
1369	5/8/2005	W914NS-05-M-11930/0	\$11,676.00	\$11,676.00	FFP	PCO	Full & Open	Jts Inc.	Internet Connectivity In Nato Annex B
1370	5/8/2005	W914NS-05-M-11970/0	\$39,000.00	\$39,000.00	FFP	JCCI	Full & Open	Soheil General Trading	Fax Machines
1371	5/8/2005	W914NS-05-M-11990/0	\$100,616.00	\$100,616.00	CMATT	PCO	Full & Open	Soheil General Trading	Furniture
1372	5/9/2005	W914NS-05-A-0007/0003/0	\$24,927.50	\$24,927.50	Not Available	JCCI	Full & Open	Operational Support Services	Translated Panel
1373	5/10/2005	W914NS-05-M-1205/0/0	\$8,850.75	\$8,850.75	CPATT	PCO	Full & Open	Soheil General Trading	Transport And Bid For Furniture And Support Equipment For Baghdad Police Station
1374	5/11/2005	W914NS-05-M-1207/0/0	\$18,934.00	\$18,934.00	CPATT	JCCI	Full & Open	Soheil General Trading	Furniture And Appliances
1375	5/11/2005	W914NS-05-M-12080/0/0	\$11,735.51	\$11,735.51	CPATT	PCO	Full & Open	Soheil General Trading	Furniture
1376	5/11/2005	W914NS-05-M-12100/0/0	\$1,500.00	\$1,500.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2705	Window Shades
1377	5/11/2005	W914NS-05-M-1211/0/0	\$20,400.00	\$20,400.00	FFP	JCCI	Full & Open	Motorola	Scratch Cards And Sat Phones
1378	5/11/2005	W914NS-05-M-1211/0/0	\$70,400.00	\$70,400.00	FFP	JCCI	Full & Open	Motorola	Scratch Cards And Sat Phones
1379	5/11/2005	W914NS-05-M-1214/0/0	\$16,000.00	\$16,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 3234	Mattress Cover
1380	5/12/2005	W914NS-05-A-0007/0000/4/0	\$24,927.50	\$24,927.50	Not Available	JCCI	Full & Open	Operational Support Services	Translated Panels
1381	5/12/2005	W914NS-05-A-0007/0000/4/0	\$24,927.50	\$24,927.50	Not Available	JCCI	Full & Open	Operational Support Services	Translated Panel
1382	5/12/2005	G5-35F-01368/W914NS-05-F-9079/0	\$39,068.00	\$39,068.00	FFP	PCO	Full & Open	Digital Connect Communications, Inc.	Photographic Supplies
1383	5/12/2005	W914NS-05-M-1216/0/0	\$24,500.00	\$24,500.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 3221	Tents City Repair
1384	5/12/2005	W914NS-05-M-1217/0/0	\$5,500.00	\$5,500.00	FFP	PCO	Full & Open	Iraqi Contractor - 2705	Termite Treatment
1385	5/12/2005	W914NS-05-M-1218/0/0	\$86,400.00	\$86,400.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2597	Pumps, Cleaning Supplies, Safety Gear, Tools

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

# APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
1425	5/16/2005	W914NS-05-M-1240/00	\$7,000.00	\$7,000.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 3214	Patches
1426	5/16/2005	W914NS-05-M-1241/00	\$8,200.00	\$8,200.00	CMATT	PCO	Full & Open	Iraqi Contractor - 3220	Construction
1427	5/16/2005	W914NS-05-M-1242/00	\$5,408.00	\$5,408.00	FFP	JCCI	Full & Open	Iraqi Contractor - 152	Health Safety Supplies
1428	5/16/2005	W914NS-05-M-1243/00	\$7,020.00	\$7,020.00	CMATT	PCO	Full & Open	Iraqi Contractor - 2715	Speakers And Speaker Supplies
1429	5/16/2005	W914NS-05-M-1244/00	\$27,000.00	\$27,000.00	CMATT	PCO	Full & Open	Iraqi Contractor - 2678	Supplies: Bunk Beds, Pillows, Wall Lockers, Mattresses
1430	5/16/2005	W914NS-05-M-1245/00	\$24,895.00	\$24,895.00	CPATT	PCO	Full & Open	Soheil General Trading	Carpets, Ceiling, Conference Table And Office Chairs
1431	5/16/2005	W914NS-05-M-1247/00	\$24,000.00	\$24,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3216	Trailer
1432	5/16/2005	W914NS-05-M-1250/00	\$3,280.00	\$3,280.00	Not Available	JCCI	Full & Open	Soheil General Trading	Tools
1433	5/16/2005	W914NS-05-M-1251/00	\$415,000.00	\$415,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 1862	Trucks
1434	5/17/2005	W914NS-05-M-1219/00	\$11,700.00	\$11,700.00	CPATT	PCO	Not Available	Iraqi Contractor - 1173	Furniture
1435	5/17/2005	W914NS-05-M-1248/00	\$3,048,000.00	\$3,048,000.00	Not Available	JCCI	Full & Open	Soheil General Trading	Computers
1436	5/17/2005	W914NS-05-M-1273/00	\$200,000.00	\$200,000.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3223	Barriers
1437	5/17/2005	W914NS-05-M-9988/00	\$10,895.00	\$10,895.00	FFP	PCO	Full & Open	Iraqi Contractor - 152	Painting And Welding Supplies
1438	5/18/2005	W914NS-05-M1254/00	\$1,447,580.00	\$1,447,580.00	Not Available	JCCI	Full & Open	Wamar Lnternational, Lnc	Armored Vehicles
1439	5/18/2005	W914NS-05-M-1254/00	\$1,447,580.00	\$1,447,580.00	Not Available	JCCI	Full & Open	Wamar Lnternational, Lnc	Cars
1440	5/18/2005	W914NS-05-M1255/00	\$189,500.00	\$189,500.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3082	Construct TWall At Suleihk Baghdad
1441	5/18/2005	W914NS-05-M-1255/00	\$189,500.00	\$189,500.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3082	Construct TWall At Suleihk Baghdad
1442	5/18/2005	W914NS-05-M-1281/00	\$5,100.00	\$5,100.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2705	Cement, Sand, Gravel, Water Tank
1443	5/18/2005	W914NS-05-M-1283/00	\$15,465.00	\$15,465.00	CMATT	PCO	Full & Open	Iraqi Contractor - 2720	Supplies
1444	5/18/2005	W914NS-05-M-1285/00	\$2,990,998.00	\$2,990,998.00	Not Available	JCCI	Full & Open	Textron	Weapon Supplies
1445	5/18/2005	W914NS-05-M-1288/00	\$120,600.00	\$120,600.00	CMATT	PCO	Full & Open	Reep Dba Operational Support Services	Cultural Awareness Sessions
1446	5/18/2005	W914NS-05-M-1289/00	\$70,816.80	\$70,816.80	CMATT	PCO	Full & Open	Iraqi Contractor - 2622	Cameras
1447	5/19/2005	W914NS-05-A-0004/20	\$24,600.00	\$24,600.00	CPATT	JCCI	Full & Open	Soheil General Trading	Toiletry Kits
1448	5/19/2005	W914NS-05-A-0004/0002/0	\$24,600.00	\$24,600.00	Not Available	JCCI	Full & Open	Soheil General Trading	Toiletries Kit
1449	5/19/2005	W914NS-05-M-1219/00	\$11,700.00	\$11,700.00	Not Available	PCO	Not Available	Iraqi Contractor - 1173	Furniture
1450	5/19/2005	W914NS-05-M-1253/00	\$139,986.80	\$139,986.80	FFP	JCCI	Full & Open	Segovia	Deliver And Install Fiber Optics
1451	5/19/2005	W914NS-05-M-1286/00	\$5,500.00	\$5,500.00	MOD	JCCI	Full & Open	Agon Group International	Supplies And Furniture
1452	5/19/2005	W914NS-05-M-1292/00	\$14,000.00	\$14,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3213	Renovation Of 300 M Bern
1453	5/19/2005	W914NS-05-M-1295/00	\$497,400.00	\$497,400.00	FFP	PCO	Full & Open	Iraqi Contractor - 3082	Soil Barrier And Sewage System
1454	5/19/2005	W914NS-05-M-1297/00	\$113,500.00	\$113,500.00	FFP	PCO	Full & Open	Iraqi Contractor - 3082	Twalls For Al-ameen Public Order Battalion Site
1455	5/19/2005	W914NS-05-M-1298/00	\$996,170.00	\$996,170.00	FFP	PCO	Not Available	Iraqi Contractor - 3082	Rehabilitation Of Al-saidia Public Order Battalion
1456	5/19/2005	W914NS-05-M-1300/00	\$97,875.00	\$97,875.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3231	Provide Meals And Water
1457	5/19/2005	W914NS-05-M-1301/00	\$63,700.00	\$63,700.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 1765	Materials And Services At Camp Solidarity
1458	5/20/2005	W914NS-05-M-1054/00	\$25,770.00	\$25,770.00	Not Available	PCO	Full & Open	Smith Security Sales, Inc.	Magnum Gun Safe
1459	5/20/2005	W914NS-05-M-1302/00	\$396,380.00	\$396,380.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 2770	Tents, Generators, And Furnishings
1460	5/20/2005	W914NS-05-M-1303/00	\$153,580.00	\$153,580.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 2740	Office Furniture
1461	5/20/2005	W914NS-05-M-1304/00	\$204,000.00	\$204,000.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 1888	Cots And Blankets
1462	5/20/2005	W914NS-05-M-1305/00	\$5,840.00	\$5,840.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 3231	Furniture
1463	5/20/2005	W914NS-05-M-1307/00	\$2,450.00	\$2,450.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2583	Furniture
1464	5/20/2005	W914NS-05-M-1308/00	\$484,300.00	\$484,300.00	FFP	PCO	Full & Open	Iraqi Contractor - 2621	Generators
1465	5/21/2005	W914NS-05-M-1127/00001	\$490,048.30	(\$490,048.30)	Not Available	PCO	Not Available	Charles Kendall And Partners Limited	Cancel Purchase Order
1466	5/21/2005	W914NS-05-M-1287/00	\$1,423.60	\$1,423.60	CMATT	PCO	Full & Open	Blackhawk Products Group	Emergency Medical Supply Roll
1467	5/21/2005	W914NS-05-M-1311/00	\$152,000.00	\$152,000.00	FFP	PCO	Full & Open	Iraqi Contractor - 1592	Install Force Protection Fence



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

# APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
1509	5/30/2005	W914NS-05-P-0004/00	\$62,848.00	\$62,848.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2748	Furniture
1510	5/30/2005	W914NS-05-P-0005/00	\$84,000.00	\$84,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 163	Showers Trailers
1511	5/30/2005	W914NS-05-P-0008/00	\$400,000.00	\$400,000.00	FFP	JCCI	Full & Open	Anham Joint Venture	Vehicle Maintenance Agreement
1512	5/31/2005	W914NS-04-D-0117/17/B	\$748,086.00	(\$748,086.00)	Not Available	JCCI	Not Available	Mac International Eze	Change Schedule Of Supplies
1513	5/31/2005	W914NS-05-P-9081/00	\$842,567.00	\$842,567.00	FFP	JCCI	Full & Open	Remotec Inc.	Major Crimes Unit Specialized Forensics Equipment
1514	5/31/2005	W914NS-05-M-13380/0	\$33,500.00	\$33,500.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 2677	Iraqi Human Rights Handbook
1515	5/31/2005	W914NS-05-P-0009/00	\$4,900.00	\$4,900.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 784	Generator
1516	6/1/2005	W914NS-05-M-1345/00	\$112,000.00	\$112,000.00	CMATT	JCCI	Full & Open	Iraqi Contractor - 2724	Sleep Tents
1517	6/1/2005	W914NS-05-M-1346/00	\$145,500.00	\$145,500.00	FFP	JCCI	Full & Open	Mac International Eze	Chevy Express 2005 Cargo Van
1518	6/1/2005	W914NS-05-P-0010/00	\$56,250.00	\$56,250.00	FFP	JCCI	Full & Open	Iraqi Contractor - 162	Generators
1519	6/2/2005	W914NS-05-M-1341/00	\$54,780.00	\$54,780.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2773	Construct Latrine And Shower Facilities
1520	6/2/2005	W914NS-05-M-1351/00	\$8,748.00	\$8,748.00	CPATT	JCCI	Full & Open	Ameco	Lease 3 Diesel Generator Light Towers With Lamps
1521	6/2/2005	W914NS-05-M-1353/00	\$24,850.00	\$24,850.00	CPATT	JCCI	Full & Open	Iraqi Contractor - 116	International Housing Project
1522	6/2/2005	W914NS-05-P-0013/00	\$370,983.00	\$370,983.00	Not Available	JCCI	Full & Open	Communication Specialists, Ltd	Radio Equipment
1523	6/3/2005	W914NS-05-P-0012/00	\$748,326.69	\$748,326.69	FFP	JCCI	Full & Open	American International Radio	Radios And Equipment
1524	6/3/2005	W914NS-05-P-0014/00	\$200,570.90	\$200,570.90	FFP	JCCI	Full & Open	Iraqi Contractor - 2723	Plumbing Supplies
1525	6/3/2005	W914NS-05-P-0016/00	\$27,682.00	\$27,682.00	FFP	JCCI	Full & Open	Trans Atlantic Gen Tirdg & Contig Co.wll	Wood Flooring And Tents
1526	6/4/2005	W914NS-04-M-9080/000001	\$97,292.00	\$97,292.00	FFP	JCCI	Not Available	Iraqi Contractor - 1380	Include Server Installation And Lan Maintenance To Existing Contract
1527	6/4/2005	W914NS-05-P-0017/00	\$5,953.10	\$5,953.10	FFP	JCCI	Full & Open	Iraqi Contractor - 2762	Communication Equipment
1528	6/4/2005	W914NS-05-P-0018/00	\$14,100.00	\$14,100.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2738	Shelves, Security Doors
1529	6/4/2005	W914NS-05-A-0003/002.1/0	\$110,100.00	\$110,100.00	FFP	JCCI	Not Available	Universal Security LLC	Loading And Transporting Cargo
1530	6/5/2005	W914NS-05-M-1177/00	\$110,650.00	\$110,650.00	FFP	PCO	Full & Open	Ballistics Research, Inc.	Dprs Dp-05 Systems
1531	6/5/2005	W914NS-05-M-1355/00	\$8,900.00	\$8,900.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2736	Range Signs
1532	6/5/2005	W914NS-05-M-1357/00	\$579,635.00	\$579,635.00	FFP	PCO	Full & Open	Aey Inc.	Supplies: Bunk Beds, Pillows, Wall Lockers, Mattresses
1533	6/5/2005	W914NS-05-M-1364/00	\$587,147.42	\$587,147.42	CMATT	JCCI	Full & Open	Iraqi Contractor - 2723	Miscellaneous Electrical & Hvac Material
1534	6/5/2005	W914NS-05-M-1364/00	\$0.00	\$587,147.42	Not Available	JCCI	Full & Open	Iraqi Contractor - 2723	Change Agencies From Usace To Hhd 9th Fb Bn
1535	6/6/2005	W914NS-05-M-1365/00	\$8,375.00	\$8,375.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2650	E-tech Engine Maintenance Tools
1536	6/6/2005	W914NS-05-M-1367/00	\$7,970.95	\$7,970.95	FFP	JCCI	Full & Open	London Bridge Trading Co., Ltd	Vests
1537	6/7/2005	W914NS-05-M-1373/00	\$22,000.00	\$22,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2705	Concrete Pads
1538	6/8/2005	W914NS-05-M-1358/00	\$13,700.00	\$13,700.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2724	Showers
1539	6/8/2005	W914NS-05-M-1359/00	\$19,040.00	\$19,040.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2765	Office And Recreational Supplies
1540	6/8/2005	W914NS-05-M-1374/00	\$129,000.00	\$129,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3434	Generators And Preventive Maintenance
1541	6/10/2005	W914NS-05-M-1382/00	\$27,000.00	\$27,000.00	FFP	JCCI	Set Aside Small Business	Not Available	Heating And Cooling Units
1542	6/10/2005	W914NS-05-M-1387/00	\$500,000.00	\$500,000.00	CPTM	JCCI	Full & Open	Anham Joint Venture	Repair Of Ministry Of Interior Vehicles
1543	6/12/2005	W914NS-05-M-1391/00	\$84,000.00	\$84,000.00	FFP	JCCI	Full & Open	Haajl Company	Renovation Of The Maintenance Building
1544	6/13/2005	W914NS-05-M-1376/00	\$460.00	\$460.00	FFP	JCCI	Full & Open	Blp	Provide Vehicle And Services For Grader Hire, Front End Loader Hire, Crane Hire, And All Purpose Truck Hire
1545	6/13/2005	W914NS-05-M-1395/00	\$1,500.00	\$1,500.00	FFP	JCCI	Full & Open	Iraqi Contractor - 3408	Repair Door
1546	6/14/2005	W914NS-05-M-1399/00	\$21,000.00	\$21,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 2738	Steel Doors And Windows
1547	6/14/2005	W914NS-05-M-1400/00	\$120,000.00	\$120,000.00	FFP	JCCI	Full & Open	Iraqi Contractor - 892	Containers
1548	6/15/2005	W914NS-04-D-0015/300	\$288,200.00	\$288,200.00	Not Available	GPA	Full & Open	Parsons	
1549	6/16/2005	W914NS-05-M-1393/00	\$3,294,649.08	\$3,294,649.08	FFP	JCCI	Full & Open	Iraqi Contractor - 2704	Furniture And Office Items For Department Of Border Enforcement
1550	6/16/2005	W914NS-05-M-1416/00	\$2,877.20	\$2,877.20	FFP	JCCI	Full & Open	West Coast Business Products, Inc.	Life Vests

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

# APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACT OFFICE	COMPETING TYPE	CONTRACTOR NAME	SCOPE
1586	8/17/2005	W914NS-05-M-171400	\$293,831.00	\$293,831.00	Not Available	DCMA	Full & Open	Soheil General Trading	Supplies For The Setup Of A Department Of Border Enforcement Academy Located At Al Kut.
1587	8/19/2005	GS-07F-0038H/W914NS-05-F-9098000001	\$2,100.00	\$2,100.00	Not Available	PCO	Not Available	Iraqi Contractor - 3493	Increase Amount Of Contract
1588	8/20/2005	W914NS-05-M-173700	\$5,691.45	\$5,691.45	Not Available	DCMA	Full & Open	I Comport Inc.	Nato Supplies Finance
1589	8/25/2005	W914NS-05-M-176500	\$117,000.00	\$117,000.00	FFP	DCMA	Full & Open	Iraqi Contractor - 3483	Benzene And Diesel
1590	8/25/2005	W914NS-05-M-176400	\$62,400.00	\$62,400.00	FFP w/NTE clin	DCMA	Full & Open	Iraqi Contractor - 1737	Poitable Water
1591	8/27/2005	W914NS-05-M-177600	\$69,825.00	\$69,825.00	Not Available	JCCI	Full & Open	Bob Barker Company	50 Gun Lockers
1592	8/29/2005	GS-24F-1325C/W914NS-05-F-91050	\$752,276.70	\$752,276.70	FFP w/NTE clin	DCMA	Full & Open	Leica Microsystems	Microscopes
1593	9/1/2005	W914NS-05-M-165000	\$423,957.68	\$423,957.68	Not Available	JCCI	Full & Open	Cadillac Gage Textron Inc.	Various Tools
1594	9/1/2005	W914NS-05-A-0008/000002	\$803,640.00	\$803,640.00	Not Available	PCO	Not Available	Iraqi Contractor - 2770	Clarify Clin 0001 And Add Clin 0002
1595	9/2/2005	W914NS-05-M-180000	\$320,000.00	\$320,000.00	Not Available	JCC-IA	Full & Open	Iraqi Contractor - 3502	Worldwide Linguist Support Services
1596	9/5/2005	W914NS-05-M-181400	\$1,460.00	\$1,460.00	Not Available	DCMA	Full & Open	Iraqi Contractor - 2723	Paints And Brushes
1597	9/5/2005	W914NS-05-M-181200	\$1,925.00	\$1,925.00	FFP	JCCI	Full & Open	Soheil General Trading	Nato College Supplies
1598	9/5/2005	W914NS-05-M-181400	\$1,460.00	\$1,460.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2723	Paint And Paint Brushes
1599	9/6/2005	W914NS-05-M-175100	\$389,367.77	\$389,367.77	FFP w/NTE clin	DCMA	Full & Open	Whitley, Bradlee And Brown, Inc.	Ethics Training For Iraqi Soldiers
1600	9/8/2005	W914NS-05-M-177100	\$360,000.00	\$360,000.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3450	Khaki Uniforms
1601	9/8/2005	W914NS-05-A-0008/000003	\$202,200.00	\$202,200.00	BPA	PCO	Not Available	Iraqi Contractor - 2770	Additional Funding To Bpa
1602	9/8/2005	W914NS-05-M-177100	\$360,000.00	\$360,000.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 3450	Khaki Uniforms
1603	9/11/2005	W914NS-05-P-0014/000001	\$38,215.68	\$38,215.68	Not Available	PCO	Not Available	Iraqi Contractor - 2723	Renovate Plumbing In Ing Dorms
1604	9/11/2005	W914NS-05-M-183800	\$53,000.00	\$53,000.00	FFP	DCMA	Full & Open	Iraqi Contractor - 152	Furniture
1605	9/11/2005	W914NS-05-M-183800	\$53,000.00	\$53,000.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 152	Furniture
1606	9/12/2005	W914NS-05-M-13640/P0003	\$0.00	\$14,000.00	Not Available	JCCI	Not Available	Iraqi Contractor - 2723	Increase Total Contract Award Amount From \$587,147.72 To \$601,147.42
1607	9/13/2005	GS-07F-0210/W914NS-05-F-91060	\$330,915.00	\$330,915.00	Not Available	JCCI	Not Available	Salic	Portable Surveillance System W/ Maintenance
1608	9/13/2005	W914NS-05-A-0008/0001/00001	\$7,605.00	(\$6,560.00)	BPA	JCCI	Not Available	Iraqi Contractor - 2770	Cancel Do 0001
1609	9/15/2005	W914NS-05-M-183400	\$129,000.00	\$129,000.00	Not Available	JCCI	Full & Open	C.d.s. Consultants	Septic Vacuum Truck
1610	9/19/2005	W914NS-05-M-183600	\$7,902.78	\$7,902.78	Not Available	DCMA	Full & Open	Iraqi Contractor - 3493	Radar Systems
1611	9/19/2005	W914NS-05-M-183600	\$7,902.78	\$7,902.78	Not Available	JCCI	Full & Open	Furuno Usa, Inc	Radar System
1612	9/23/2005	W914NS-05-M-185700	\$980,400.00	\$980,400.00	Not Available	DCMA	Full & Open	Global Link Distribution LLC	Repair Parts Recovery At Tajl Jaw
1613	9/23/2005	W914NS-05-M-185700	\$980,400.00	\$980,400.00	Not Available	JCCI	Full & Open	Global Link Distribution LLC	Parts Reclamation Services
1614	9/24/2005	W914NS-05-M-187200	\$16,821.00	\$16,821.00	Not Available	DCMA	Full & Open	Iraqi Contractor - 1173	Commercial Dining Table And Chairs.
1615	9/24/2005	W914NS-05-M-187200	\$16,821.00	\$16,821.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 1173	Furniture
1616	9/26/2005	W914NS-05-M-188300	\$22,900.00	\$22,900.00	Not Available	DCMA	Full & Open	Global Link Distribution LLC	40' Connex Boxes. Delivery And Crane Operator To Offload.
1617	9/26/2005	W914NS-05-M-188200	\$34,800.00	\$34,800.00	Not Available	DCMA	Full & Open	Soheil General Trading	Adult Size Military Sleeping Bag, Military Sleeping Cots, Military Sleeping Mats.
1618	9/26/2005	W914NS-05-M-188200	\$34,800.00	\$34,800.00	Not Available	JCCI	Full & Open	Soheil General Trading	Sleeping Bags And Mats
1619	9/26/2005	W914NS-05-M-188300	\$22,900.00	\$22,900.00	Not Available	JCCI	Full & Open	Global Link Distribution LLC	40' Connex Containers
1620	9/26/2005	W914NS-05-M-90750/P00001	\$102,900.00	\$102,900.00	Not Available	JCCI	Not Available	Iraqi Contractor - 3627	Increased Funding By \$102,900
1621	9/29/2005	W914NS-05-M-189600	\$46,620.00	\$46,620.00	Not Available	JCCI	Not Available	Iraqi Contractor - 3452	Construct Iraq Scout Platoon Compound
1622	9/29/2005	W914NS-05-M-186500	\$0.00	\$194,040.00	FFP	DCMA	Full & Open	Laser Date Command	Id Cards
1623	9/29/2005	W914NS-05-M-186500	\$194,040.00	\$194,040.00	Not Available	JCCI	Full & Open	Laser Date Command	Id Cards, Shipping

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
1624	9/30/2005	W914NS-05-M-1900/00	\$12,200.00	\$12,200.00	Not Available	DCMA	Full & Open	Global Business Group	Delivery And Installation Of One Caravan, 3 Bathrooms, 3 Showers, And 2 Sinks
1625	9/30/2005	W914NS-04-M-9080/00002	\$15,975.00	\$15,975.00	Not Available	JCCI	Not Available	Iraq Contractor - 1380	Extend Service To October 2005
1626	9/30/2005	W914NS-05-M-1900/00	\$12,200.00	\$12,200.00	Not Available	JCCI	Full & Open	Global Business Group	Bathroom/shower Trailers
1627	10/2/2005	W91GYO-06-M-0006/00	\$135,545.00	\$135,545.00	FFP	DCMA	Full & Open	Advanced Technology	1 Year Internet Service
1628	10/6/2005	G5-07E-8842DW91GYO-06-F-0001/0	\$4,475,150.00	\$4,475,150.00	Not Available	DCMA	Not Available	Point Blank Body Armor	Body Armor
1629	10/8/2005	W91GYO-06-M-0015/00	\$9,077.50	\$9,077.50	Not Available	DCMA	Full & Open	I Comport Inc.	Junior Course Booklet And Notes, Senior Course Booklet, Other Items.
1630	10/8/2005	W91GYO-06-M-0016/00	\$299,046.00	\$299,046.00	Not Available	JCCI	Not Available	Iraq Contractor - 3082	Construct Two Barracks With Water Closet And Offices In Accordance With Statement Of Work.
1631	10/9/2005	W914NS-05-F-9082/0/P00001	\$2,034.70	\$1,017.35	JCCI	Not Available	Not Available	Ocean Enterprises Military Sales	Adjust The Shipping For Contract W914ns-05-f-9082 And Correcting The Line Of Accounting Data
1632	10/10/2005	G5-06F-0046MWW91GYO-06-F-0003/0	\$2,990.00	\$2,990.00	Not Available	DCMA	Full & Open	Complete Packaging & Shipping Supplies Inc	Npy Batteries; Model Cc-123a; 3 Volt Lithium
1633	10/15/2005	W91GYO-06-D-0001/0001/0	\$16,669,950.00	\$16,669,950.00	Not Available	JCCI	Full & Open	I Comport Inc.	Uhf Handheld Radios, Uhf Vehicle Mobile Radios, Z20v Multi Charger, Z20v Single Charger, Spare Ultra High Capacity Battery, Windows Os Programming Sw/hw, Programming Cables For Uhf Handheld Radio, Programming Cables For Uhf Vehiclebase Station Radio
1634	10/16/2005	W91GYO-06-M-0038/00	\$100,000.00	\$100,000.00	Not Available	DCMA	Full & Open	Iraq Contractor - 3601	Training On Computers, Ms Office, And Internet And Relevant Subjects
1635	10/20/2005	W91GYO-06-M-0037/00	\$94,246.59	\$94,246.59	Not Available	DCMA	Full & Open	Iraq Contractor - 3602	Security Supplies
1636	10/20/2005	W91GYO-06-M-0037/00	\$94,246.59	\$94,246.59	Not Available	JCCI	Full & Open	Iraq Contractor - 3602	Projectors, Rubber Ball Grenades
1637	10/21/2005	W914NS-05-A-0007/0020/0	\$24,927.50	\$24,927.50	JCCI	Not Available	Not Available	Operational Support Services	Coordinate Pick Up And Deliveries With Chris Rose At Chris.rose@centcom.mil Or Henrik Storch At Henrik.storch@centcom.mil
1638	10/24/2005	W914NS-05-D-9007/0001/P00003	(\$1,110,884.10)	(\$1,110,884.10)	PCO	Not Available	Not Available	Proactive Communications, Incorporated	Change Quantities For Clins 0001 And 0004
1639	10/24/2005	W915NS-05-D-9007/0003/P00001	(\$346,068.87)	(\$346,068.87)	PCO	Not Available	Not Available	Proactive Communications, Incorporated	Change The Quantity For Clin 0002
1640	10/29/2005	W914NS-05-A-0007/0021/0	\$24,927.50	\$24,927.50	JCCI	Not Available	Not Available	Operational Support Services	Coordinate Pick Up And Deliveries With Chris Rose At Chris.rose@centcom.mil Or Henrik Storch At Henrik.storch@centcom.mil
1641	10/30/2005	W914NS-05-D-9007/0001/P00004	(\$1,110,884.19)	(\$1,110,884.19)	PCO	Not Available	Not Available	Proactive Communications, Incorporated	Correct Administrative Errors Which Will Change The Deobligation Amount
1642	10/31/2005	W914NS-05-A-0011/0012/0	\$3,087.00	\$3,087.00	FFP	JCCI	Not Available	Northbridge Services Group, Ltd	Loading And Transporting Cargo
1643	11/1/2005	W914NS-05-A-0003/0045/0	\$23,000.00	\$23,000.00	FFP	JCCI	Not Available	Universal Security LLC	Loading And Transporting Cargo
1644	11/1/2005	W914NS-05-A-0011/0013/0	\$9,317.00	\$9,317.00	FFP	JCCI	Not Available	Northbridge Services Group, Ltd	Loading And Transporting Cargo
1645	11/2/2005	W914NS-05-A-0011/0012/P00001	\$3,087.00	\$0.00	FFP	JCCI	Not Available	Northbridge Services Group, Ltd	Loading And Transporting Cargo
1646	11/5/2005	W914NS-05-A-0011/0014/0	\$3,287.00	\$3,287.00	FFP	JCCI	Not Available	Northbridge Services Group, Ltd	Loading And Transporting Cargo
1647	11/5/2005	W914NS-05-A-0011/0015/0	\$5,500.00	\$5,500.00	FFP	JCCI	Not Available	Northbridge Services Group, Ltd	Loading And Transporting Cargo
1648	11/5/2005	W914NS-05-A-0011/0016/0	\$4,900.00	\$4,900.00	FFP	JCCI	Not Available	Northbridge Services Group, Ltd	Loading And Transporting Cargo
1649	11/9/2005	W91GYO-06-M-0048/00	\$109,998.00	\$109,998.00	Not Available	DCMA	Full & Open	Iraq Contractor - 3602	Holsters, Glock, Black Nylon, Style B
1650	11/11/2005	W914NS-05-A-0003/0046/0	\$20,000.00	\$20,000.00	FFP	JCCI	Not Available	Universal Security LLC	Loading And Transporting Cargo
1651	11/11/2005	W914NS-05-A-0011/0017/0	\$18,575.00	\$18,575.00	FFP	JCCI	Not Available	Northbridge Services Group, Ltd	Loading And Transporting Cargo
1652	11/12/2005	W914NS-05-A-0010/0009/0	\$104,000.00	\$104,000.00	FFP	JCCI	Not Available	Rover Global Services	Loading And Transporting Cargo
1653	11/15/2005	W914NS-05-A-0003/0047/0	\$6,000.00	\$6,000.00	FFP	JCCI	Not Available	Universal Security LLC	Loading And Transporting Cargo
1654	11/15/2005	W914NS-05-D-9008/0003/P00002	(\$192,590.00)	(\$192,590.00)	Not Available	JCCI	Not Available	Sepra Limited	Change Quantity Of Clin Item 2.7 Gps Antenna Kit And Related Delivery Schedules And Cancel Line Item 9 For Danimex Training
1655	11/17/2005	W914NS-05-D-9008/0003/P00003	\$0.00	\$0.00	Not Available	JCCI	Not Available	Sepra Limited	Change Line Item 6 Shown In The Previous Modification, P00002
1656	11/19/2005	W914NS-05-M-1689/0/P00001	\$2,565.00	\$2,565.00	Not Available	DCMA	Not Available	Sohel General Trading	Change Clin 0006 And Establish Clin 0028, Results In An Increase In Contract Value Of \$2,565
1657	11/20/2005	W914NS-05-A-0011/0018/0	\$9,465.00	\$9,465.00	FFP	JCCI	Not Available	Northbridge Services Group, Ltd	Loading And Transporting Cargo

# APPENDIX G

#	AWARD DATE	CONTRACT NUMBER	CONTRACT VALUE	AMOUNT OBLIGATED	CONTRACT TYPE	CONTRACTING OFFICE	COMPETITION TYPE	CONTRACTOR NAME	SCOPE
1658	11/26/2005	GS-07F-8942D/W9116GYO-06-F-00060	\$88,162.50	\$88,162.50	Not Available	DCMA	Not Available	Point Blank Body Armor	Level I/IIa Vests, Shipping
1659	12/2/2005	W91GYO-06-M-01500/0	\$98,200.00	\$98,200.00	FFP	DCMA	Full & Open	Methaq Un. Company	Cargo Truck
1660	12/6/2005	W91GYO-06-M-02040/0	\$14,994.40	\$14,994.40	Not Available	DCMA	Full & Open	Galls Inc.	Monsadrock 26 Inch Polycarbonate Baton, Double Coifs, Flex Cuf Cutters, Stealth Goggles, Shipping
1661	12/6/2005	W91GYO-06-M-02050/0	\$4,940.50	\$4,940.50	Not Available	DCMA	Full & Open	Galls Inc.	S396oc Uvex Stealth Goggles, Clear Lens
1662	12/9/2005	W914NS-05-M-98830/P00005	(\$1,200.00)	(\$1,200.00)	Not Available	PCO	Not Available	Iraqi Contractor - 2756	Decrease Modification Number 1 (P00001), Line B By \$1,200 To Make The New Contract Cost \$181,200
1663	12/11/2005	W91GYO-06-M-02300/0	\$69,100.00	\$69,100.00	Not Available	DCMA	Full & Open	Iraqi Contractor - 129	Cannon Color Laser Printer, Canon B&w Laser Printer, Computer With Monitors, Laptop Hp
1664	12/12/2005	W91GYO-06-M-02360/0	\$87,100.00	\$87,100.00	Not Available	DCMA	Full & Open	Iraqi Contractor - 3603	Nato Buildings Furniture
1665	12/15/2005	W91GYO-06-M-02550/0	\$14,760.00	\$14,760.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 2587	Tactical Knee/shin/foot Guard
1666	12/21/2005	W914NS-05-M-9421/P1: QF0432/0	\$29,000.00	\$29,000.00	CPATT	PCO	Full & Open	Sohel General Trading	Toiletries Kit
1667	12/22/2005	W91GYO-06-M-02750/0	\$64,750.00	\$64,750.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 129	Computer Hardware (Printer, Desktop, Laptop)
1668	1/17/2006	W91GYO-06-D-0001/P00001	\$28,245.12	\$28,245.12	Not Available	JCCI	Not Available	I Comport Inc.	Increase Funding From \$18,486,338.40 To \$18,514,583.52
1669	1/24/2006	W91GYO-06-M-03817/00	\$109,994.00	\$109,994.00	Not Available	JCCI	Full & Open	Iraqi Contractor - 325	Sand Bags, Supply, Fill, Place
1670	2/4/2006	W914NS-05-M-00370/P0001	(\$2,500.00)	(\$2,500.00)	Not Available	JCCI	Not Available	Iraqi Contractor - 3602	Decrease Value By \$2,500,
1671	2/21/2006	W914NS-05-M-18000/P00001	\$160,000.00	\$160,000.00	Not Available	JCCI	Not Available	Iraqi Contractor - 3502	Contract Value Increased From 320000 To 480000
1672	FA8903-04-D-8671/TBD/M0002	\$64,368,328.00	\$64,368,328.00	CPFF	DCMA	Not Available	Earth Tech, Inc.	Renovate An Numaniyah Military Base	
1673	EMF-C-00-03-00007/010	(\$6,000,000.00)	\$0.00	CPFF	USAID	Full & Open	International Resources Group Ltd. (Irg)	Support Usaid In The Overall Planning, Monitoring, Management, And Reporting On Reconstruction Activities	
1674	W914NS-04-D-0102/0001/0	\$3,439,668.47	\$3,439,668.47	FFP	CPA	Full & Open	Iraqi Contractor - 2720	Base Camp Life Support	
1675	W91150-05-M-9031/0/P00002	\$0.00	\$0.00	Not Available	PCO	Not Available	Symbols	Change Contractor Details	
1676	W914NS-05-C-9005/0/0	\$747,000.00	\$747,000.00	Not Available	PCO	Full & Open	Iraqi Contractor - 201	Adron Palace Basement	
1677	W914NS-05-M-1194/0/0	\$23,750.00	\$23,750.00	CPATT	PCO	Full & Open	Agon Group International	Ford Explorer	