

**DEFENSE RECONSTRUCTION SUPPORT OFFICE**

Independent Accountants' Report on Applying Agreed-Upon Procedures to  
Documentation Related to Non-Competitively Awarded Contracting Actions

For the Period June 29, 2003 through April 30, 2005

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**KPMG LLP**  
1660 International Drive  
McLean, VA 22102

## **Independent Accountants' Report on Applying Agreed-Upon Procedures to Documentation Related to Non-Competitively Awarded Contracting Actions**

Defense Reconstruction Support Office  
The Pentagon:

We have performed the procedures enumerated in Attachment A, which were agreed to by the Defense Reconstruction Support Office (DRSO) and the International Advisory and Monitoring Board (IAMB), solely to assist you in assessing the transparency of government documentation related to the accompanying Schedule of Reported Contracting Actions, for the period June 29, 2003 through April 30, 2005. The DRSO's management is responsible for the information provided in the Schedule of Reported Contracting Actions (Attachment B). This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Society of Certified Public Accountants and standards established by the International Standards on Related Services, 4400: Engagement to Perform Agreed-Upon Procedures Regarding Financial Information. The sufficiency of these procedures is solely the responsibility of those parties specified in this report. Consequently, we make no representation regarding the sufficiency of the procedures described in Attachment A either for the purpose for which this report has been requested or for any other purpose. The procedures we performed as enumerated in Attachment A and our associated findings are presented below.

1. KPMG obtained related contract files and results of procedures performed by KPMG as reported in their agreed-upon procedures report dated August 30, 2005, regarding the documentation justifying non-competitive contracts awarded by the former Coalition Provisional Authority (CPA) and that were in excess of \$5 million and funded with the Development Fund for Iraq (DFI), for the period June 29, 2003, through June 28, 2004, and attached the Schedule of Reported Contracting Actions and Findings included in that report to this agreed-upon procedures report as Attachment E.
2. For each contracting action related to the contract files KPMG obtained in Procedure 1, as summarized in the accompanying Schedule of Reported Contracting Actions (Attachment B), we inspected the CPA funding request and identified the specific ministry who contracted for the goods or services and agreed the specific ministry to the Iraqi ministry listed in the accompanying Schedule of Reported Contracting Actions (Attachment B), without exception and as summarized in the attached Schedule of Reported Actions and Findings (Attachment C, column labeled 2).
3. KPMG obtained all authoritative receipt documents evidencing the receipt of goods or services (Form DD 250 – Material Inspection and Receiving Report or Letter from Task Force Shield), as identified in Attachment D, for thirteen of the twenty-three contracting actions listed in the accompanying Schedule of Reported Contracting Actions (Attachment B). We inspected the authoritative receipt documents evidencing the date of the receipt of goods and services, and identified and inspected evidence that each was dated on or before April 30, 2005, without exception, and identified and agreed the description of goods or services and delivery requirements to the descriptions and delivery requirements included in the contract file (task order or contract), and found the descriptions and delivery requirements to be in



agreement, as summarized in the attached Schedule of Reporting Contracting Actions and Findings (Attachment C, column labeled 3). The authoritative receipt documents evidencing the receipt of goods and services were not provided for the remaining ten contracting actions, for an amount totaling \$96,917,662 in unsupported receipt documents. These are considered exceptions and are summarized in the attached Schedule of Reported Contracting Actions and Findings (Attachment C, column labeled 3).

4. KPMG obtained all invoicing documents (contractor prepared invoices), as identified in Attachment D, for twelve of the twenty-three contracting actions listed in the accompanying Schedule of Reported Contracting Actions (Attachment B). We inspected the invoicing documents and identified and inspected evidence that each was dated on or before April 30, 2005, without exception. We inspected the invoicing documents and identified the description of goods or services and agreed to the descriptions identified on the authoritative receipt documents obtained in Procedure 3, and found them to be in agreement, as summarized in the attached Schedule of Reported Contracting Actions and Findings (Attachment C, column labeled 4). The invoicing documents were not provided for the remaining eleven contracting actions, for an amount totaling \$89,022,592 in unsupported invoicing documents. These are considered exceptions and are summarized in the attached Schedule of Reported Contracting Actions and Findings (Attachment C, column labeled 4).
5. KPMG obtained disbursement documents (SF 1034 – Public Voucher for Purchases and Services other than Personal), as identified in the supporting Attachment D, for each contracting action listed in the accompanying Schedule of Reported Contracting Actions (Attachment B). We inspected the disbursement documents and identified evidence of payment terms and conditions and agreed these terms and conditions to the payment terms and conditions included in the contract file (task order or contract), and found the terms and conditions to be in agreement, as summarized in the attached Schedule of Reported Contracting Actions and Findings (Attachment C, column labeled 5a). We inspected the payment terms and conditions identified in the contract files and determined that for twenty of the twenty-three contracting actions, the disbursement was made in accordance with those terms and conditions, as summarized in the attached Schedule of Reported Contracting Actions and Findings (Attachment C, column labeled 5b). Disbursements made on the remaining three contracting actions contained a duplicate credit for a previous overpayment. This resulted in a \$2,569,923 underpayment of the contracting actions and are considered exceptions as the disbursements were not made in accordance with the payment terms and conditions identified in the contracting files. These exceptions are summarized in the attached Schedule of Reported Contracting Actions and Findings (Attachment C, column labeled 5b).
6. KPMG was not provided a list of personnel authorized to approve an invoicing document from the government entity that awarded the contract. For each invoicing document obtained in Procedure 4 for each contracting action, we were to inspect evidence of an approving signature by a U.S. government official and agree the name of that official to a provided list of authorized personnel. KPMG found that the invoicing documents for the twenty-three contracting actions were approved by either the CPA Comptroller or Joint Area Support Group Comptroller (JASG-C), however, we were informed that there was no existing list of personnel authorized to approve requests for payment and as such, we are unable to perform this procedure on the twenty-three contracting actions, as summarized in the attached Schedule of Reported Contracting Actions and Findings (Attachment C, column labeled 6).
7. KPMG inspected each disbursement document obtained in Procedure 5 and identified evidence of the date the disbursement was made and found that each disbursement was made on or before April 30, 2005, without exception, as summarized in the Schedule of Reported Contracting Actions and Findings



(Attachment C, column labeled 7a). We agreed amounts to be disbursed as evidenced on each disbursement document to the amounts on the related invoicing document obtained in Procedure 4, for twelve of the twenty-three contracting actions and found the amounts to be in agreement, as summarized in the attached Schedule of Reported Contracting Actions and Findings (Attachment C, column labeled 7b). For the remaining eleven contracting actions, we were unable to receive the invoicing documents and, as such, were unable to perform the procedure, as summarized in the attached Schedule of Reported Contracting Actions and Findings (Attachment C, column labeled 7b).

8. For each contracting action related to the contract files provided to KPMG in Procedure 1, as summarized in the accompanying Schedule of Reported Contracting Actions (Attachment B), we computed the total amount of the disbursements evidenced on each disbursement document that was disbursed from the Development Fund for Iraq (DFI) Disbursing Office on or before April 30, 2005, obtained in Procedure 5 and determined that the total amount of these disbursements for twenty of the twenty-three contracting actions, as summarized in the attached Schedule of Reported Contracting Actions and Findings (Attachment C, column labeled 8), was equal to or less than authorized amounts identified in the contract, without exception. For the remaining three contracting actions, the disbursements documents totaled to an amount that was \$1,977,471 in excess of the contract values, as identified in the contract, and are considered exceptions, as summarized in the attached Schedule of Reported Contracting Actions and Findings (Attachment C, column labeled 8).

We were not engaged to and did not conduct an examination, the objective of which would be the expression of an opinion on the accompanying schedule of Reported Contracting Actions included in Attachment B. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the DRSO and the IAMB and is not intended to be and should not be used by anyone other than these specified parties.

**KPMG LLP**

August 30, 2005

**Agreed-Upon Procedures To Be Performed**

1. Obtain related contract files and results of procedures performed by KPMG as reported in their agreed-upon procedures report dated August 30, 2005, regarding the documentation justifying non-competitive contracts awarded by the former Coalition Provisional Authority (CPA) and that were in excess of \$5 million and funded with the Development Fund for Iraq, for the period June 29, 2003 through June 28, 2004, and attach the Schedule of Reported Contracting Actions and Findings included in that report, to this agreed-upon procedures report.
2. For each contracting action related to the contract files obtained in Procedure 1, inspect the CPA fund request and identify the specific ministry who contracted for the goods or services and agree the specific ministry to the Iraqi ministry listed in the provided Schedule of Reported Contracting Actions.
3. Obtain all authoritative receipt documents evidencing the receipt of goods or services (Form DD 250 – Material Inspection and Receiving Report or Letter from Task Force Shield) for each contracting action related to the contract files provided in Procedure 1. Inspect each authoritative receipt document evidencing the date of the receipt of goods and services and identify and inspect evidence that each was dated on or before April 30, 2005, and identify and agree the description of goods or services and delivery requirements to the description and delivery requirements included in the contract file (task order or contract).
4. Obtain all invoicing documents (contractor prepared invoices) for each contracting action related to the contract files provided in Procedure 1. Inspect each invoicing document and identify evidence that each was dated on or before April 30, 2005, and identify description of goods or services and agree to description of goods or services identified to the authoritative receipt documents obtained in Procedure 3.
5. Obtain all disbursement documents (SF 1034 – Public Voucher for Purchases and Services other than Personal) for each contracting action related to the contract files provided in Procedure 1. Inspect each disbursement document and identify evidence of payment terms and conditions and agree these terms and conditions to the payment terms and conditions included in the contract file (task order or contract). Inspect the payment terms and conditions identified in the contract files and determine that the disbursement was made in accordance with terms and conditions.
6. Obtain list of personnel authorized to approve an invoicing document from the government entity that awarded the contract. For each invoicing document obtained in Procedure 4 for each contracting action, inspect evidence of an approving signature by a U.S. government official and agree the name of that official to the list of authorized personnel.
7. Inspect each disbursement document obtained in Procedure 5 for each contracting action and identify evidence of the date disbursement was made and that it was made on or before April 30, 2005. Agree amounts to be disbursed as evidenced on each disbursement document to the amounts on the related invoicing document obtained in Procedure 4 for each contracting action.

**Agreed-Upon Procedures To Be Performed**

8. For each contracting action related to the contract files provided in Procedure 1, compute the total amount of the disbursements evidenced on each disbursement document that was disbursed from the Development Fund for Iraq Disbursing Office on or before April 30, 2005, obtained in Procedure 5 and determine that the total amount of these disbursements for each contracting action is equal to or less than authorized amounts identified in the contract

**Schedule of Reported Contracting Actions  
For the Period June 29, 2003 through April 30, 2005**

Contracting Action	Award Date	Scope of Work	Value	Iraqi Ministry
1 Modification 3	12/31/2003	Base award for security infrastructure to protect Iraqi oil industry competitively awarded - Mod 3 amended original award to add air surveillance	\$ 9,939,933	Interior / Oil
2 Modification 4	1/20/2004	Base award for security infrastructure to protect Iraqi oil industry competitively awarded - Mod 4 increased number of security sites	\$ 20,800,000	Interior / Oil
3 Base Award	8/28/2003	Secure and protect main reception, storage, sorting and distribution sites of new Iraqi Dinars	\$ 24,770,738	Finance
4 Base Award	9/9/2003	Reconstruction of power stations made of contractor's diesel generators	\$ 9,763,184	Electricity / Trade
5 Modification 1	5/21/2004	Base award for Iraqi police training competitively awarded - Mod 1 to provide additional training to Private Security Personnel to protect Iraqi Government Officials	\$ 20,500,000	Interior
6 Modification 2	6/28/2004	Base award for Iraqi police training competitively awarded - Mod 2 to add armored vehicles	\$ 6,961,160	Interior
7 Modification 3	6/28/2004	Base contract for Iraqi police training competitively awarded - Mod 3 to increase amount of trained personnel and extend period of performance	\$ 37,000,000	Interior
8 Base Award	4/24/2004	Power line security	\$ 7,064,100	Electricity
9 Base Award	1/29/2004	Import of wheat flour	\$ 15,850,000	Trade
10 Modification 2	5/21/2004	Base award for import of wheat flour non-competitively awarded - Mod 2 to supply more flour	\$ 33,500,000	Trade
11 Modification 6	8/10/2003	Base award for secure radio equipment competitively awarded - Mod 6 to supply more radios than prescribed in original contract	\$ 9,669,097	Defense / Interior
12 Modification 9	4/6/2004	Base award for weapons for Iraqi army base competitively awarded - Mod 9 to supply more weapons	\$ 10,729,792	Defense
13 Base Award	8/8/2003	Import of electricity	\$ 16,831,000	Electricity
14 Modification 1	12/23/2003	Base award for import of electricity non-competitively awarded - Mod 1 to import more electricity	\$ 134,000,000	Electricity
15 Base Award	7/17/2003	Printing of new Iraqi currency	\$ 102,952,500	Finance
16 Supplement 1	11/4/2003	Base award for printing of new Iraqi currency non-competitively awarded - Sup 1 to print more currency	\$ 13,640,000	Finance
17 Supplement 2	12/23/2003	Base award for printing of new Iraqi currency non-competitively awarded - Sup 2 to print more currency	\$ 8,184,000	Finance
18 Modification 9	6/29/2003	Base award for life support at Iraqi Military Base - Mod 9 to increase personnel	\$ 53,210,011	Defense
19 Base Award	5/13/2004	Support services at Iraqi police counter-terrorism training camp	\$ 5,243,771	Interior
20 Modification 3	5/13/2004	Base award for support services at Iraqi counter-terrorism training camp - Mod 3 to increase number of trainees	\$ 13,483,268	Interior
21 Base Award	5/15/2004	Supply ambulances, water trucks, refuelers	\$ 6,430,426	Defense / Interior
22 Base Award	5/18/2004	Supply trucks and vehicles	\$ 9,209,115	Defense / Interior
23 Base Award	6/20/2004	Life support at Baghdad Police Academy	\$ 26,000,000	Defense / Interior



Schedule of Reported Contracting Actions and Findings  
For the Period June 29, 2003 through April 30, 2005

			2	3	4	5a	5b	6	7a	7b	8	
Contracting Action	Scope of Work	Value	Iraqi Ministry in Attachment B Agrees to Ministry Listed in Documentation	Dated on or before April 30, 2005 and Description and Delivery Requirements on Receipt Documents and Contract File Agree	Dated on or before April 30, 2005 and Invoicing and Receipt Documents Agree	Payment Terms & Conditions on Disbursement Documents and Contract File Agree	Disbursements Made in Accordance with Terms and Conditions in Contract File	Approving Signature on Invoicing Document Agrees to Name of Individual on List of Authorized Personnel	Disbursement Made on or Before April 30, 2005	Amounts to be Disbursed on Disbursement Document Agree to Amounts on Invoicing Documents	Total Disbursements Made Equal to or Less Than Amount Authorized in Contract	
1	Modification 3	Base award for security infrastructure to protect Iraqi oil industry competitively awarded - Mod 3 amended original award to add air surveillance	\$ 9,939,933	No Exceptions - Interior / Oil	No Exceptions	No Exceptions	No Exceptions	Unable to Perform Procedure	No Exceptions	No Exceptions	No Exceptions	
2	Modification 4	Base award for security infrastructure to protect Iraqi oil industry competitively awarded - Mod 4 increased number of security sites	\$ 20,800,000	No Exceptions - Interior / Oil	No Exceptions	No Exceptions	No Exceptions	Unable to Perform Procedure	No Exceptions	No Exceptions	No Exceptions	
3	Base Award	Secure and protect main reception, storage, sorting and distribution sites of new Iraqi Dinars	\$ 24,770,738	No Exceptions - Finance	No Exceptions	Exception Noted - No evidence of corresponding invoice for PO #IR58 in the amount of \$231,823	No Exceptions	Unable to Perform Procedure	No Exceptions	Exception Noted - No evidence of corresponding invoice for PO #IR58 in the amount of \$231,823	No Exceptions	
4	Base Award	Reconstruction of power stations made of contractor's diesel generators	\$ 9,763,184	No Exceptions - Electricity / Trade	No Exceptions	No Exceptions	No Exceptions	Unable to Perform Procedure	No Exceptions	No Exceptions	No Exceptions	
5	Modification 1	training competitively awarded - Mod 1 to provide additional training to Private Security Personnel to protect Iraqi Government Officials	\$ 20,500,000	No Exceptions - Interior	Exception Noted - No evidence of goods or services received for PO #1330 in the amount of \$3,714,534	Exception Noted - No evidence of corresponding invoices for PO #2079 in the amount of \$436,765, PO #1486 in the amount of \$3,151,972, and PO #1685 in the amount of \$1,107,648	Exception Noted - Overpayment in the amount of \$2,569,923 was subtracted twice from subsequent payments, resulting in the contractor being underpaid by this amount.	Unable to Perform Procedure	No Exceptions	Exception Noted - No evidence of corresponding invoices for PO #2079 in the amount of \$436,765, PO #1486 in the amount of \$3,151,972, and PO #1685 in the amount of \$1,107,648	No Exceptions	
6	Modification 2	Base award for Iraqi police training competitively awarded - Mod 2 to add armored vehicles	\$ 6,961,160	No Exceptions - Interior				No Exceptions	Unable to Perform Procedure		No Exceptions	No Exceptions
7	Modification 3	Base contract for Iraqi police training competitively awarded - Mod 3 to increase amount of trained personnel and extend period of performance	\$ 37,000,000	No Exceptions - Interior				No Exceptions	Unable to Perform Procedure		No Exceptions	No Exceptions
8	Base Award	Power line security	\$ 7,064,100	No Exceptions - Electricity	Exception Noted - No evidence of goods or services received for 2 drawdowns on a Letter of Credit totaling \$2,538,000	Exception Noted - No evidence of corresponding invoices for 2 drawdowns on a Letter of Credit totaling \$2,538,000	No Exceptions	Unable to Perform Procedure	No Exceptions	Exception Noted - No evidence of corresponding invoices for 2 drawdowns on a Letter of Credit totaling \$2,538,000	No Exceptions	
9	Base Award	Import of wheat flour	\$ 15,850,000	No Exceptions - Trade	Exception Noted - No evidence of goods or services received for PO #421 in the amount of \$2,962,523 and 5 drawdowns on a Letter of Credit totaling \$33,500,000	Exception Noted - No evidence of corresponding invoices for PO #650 in the amount of \$3,534,606 and 5 drawdowns on a Letter of Credit in the amount of \$33,500,000	No Exceptions	Unable to Perform Procedure	No Exceptions	Exception Noted - No evidence of corresponding invoices for PO #650 in the amount of \$3,534,606 and 5 drawdowns on a Letter of Credit in the amount of \$33,500,000	No Exceptions	
10	Modification 2	Base award for import of wheat flour non-competitively awarded - Mod 2 to supply more flour	\$ 33,500,000	No Exceptions - Trade	No Exceptions	No Exceptions	No Exceptions	Unable to Perform Procedure	No Exceptions	No Exceptions	No Exceptions	
11	Modification 6	Base award for secure radio equipment competitively awarded - Mod 6 to supply more radios than prescribed in original contract	\$ 9,669,097	No Exceptions - Defense / Interior	No Exceptions	No Exceptions	No Exceptions	Unable to Perform Procedure	No Exceptions	No Exceptions	No Exceptions	
12	Modification 9	Base award for weapons for Iraqi army base competitively awarded - Mod 9 to supply more weapons	\$ 10,729,792	No Exceptions - Defense	No Exceptions	Exception Noted - No evidence of corresponding invoice for PO #1166 in the amount of \$719,528	No Exceptions	Unable to Perform Procedure	No Exceptions	Exception Noted - No evidence of corresponding invoice for PO #1166 in the amount of \$719,528	Exception Noted - Disbursement documents totaled to an amount in excess of contract value by \$1,424,581	
13	Base Award	Import of electricity	\$ 16,831,000	No Exceptions - Electricity	No Exceptions	No Exceptions	No Exceptions	Unable to Perform Procedure	No Exceptions	No Exceptions	No Exceptions	
14	Modification 1	Base award for import of electricity non-competitively awarded - Mod 1 to import more electricity	\$ 134,000,000	No Exceptions - Electricity	No Exceptions	No Exceptions	No Exceptions	Unable to Perform Procedure	No Exceptions	No Exceptions	No Exceptions	
15	Base Award	Printing of new Iraqi currency	\$ 102,952,500	No Exceptions - Finance	Exception Noted - No evidence of goods or services received for PO #477 in the amount of \$4,092,000 and PO #03 in the amount of \$39,710,250 is missing from the files	Exception Noted - No evidence of corresponding invoice for PO #477 in the amount of \$4,092,000 and PO #03 in the amount of \$39,710,250 is missing from the files	No Exceptions	Unable to Perform Procedure	No Exceptions	Exception Noted - No evidence of corresponding invoice for PO #477 in the amount of \$4,092,000 and PO #03 in the amount of \$39,710,250 is missing from the files	No Exceptions	
16	Supplement 1	Base award for printing of new Iraqi currency non-competitively awarded - Sup 1 to print more currency	\$ 13,640,000	No Exceptions - Finance	No Exceptions	No Exceptions	No Exceptions	Unable to Perform Procedure	No Exceptions	No Exceptions	No Exceptions	
17	Supplement 2	Base award for printing of new Iraqi currency non-competitively awarded - Sup 2 to print more currency	\$ 8,184,000	No Exceptions - Finance	No Exceptions	No Exceptions	No Exceptions	Unable to Perform Procedure	No Exceptions	No Exceptions	No Exceptions	
18	Modification 9	Base award for life support at Iraqi Military Base - Mod 9 to increase personnel	\$ 53,210,011	No Exceptions - Defense	No Exceptions	No Exceptions	No Exceptions	Unable to Perform Procedure	No Exceptions	No Exceptions	No Exceptions	
19	Base Award	Support services at Iraqi police counter-terrorism training camp	\$ 5,243,771	No Exceptions - Interior	No Exceptions	No Exceptions	No Exceptions	Unable to Perform Procedure	No Exceptions	No Exceptions	Exception Noted - Disbursement documents totaled to an amount in excess of contract value by \$552,890	
20	Modification 3	Base award for support services at Iraqi counter-terrorism training camp - Mod 3 to increase number of trainees	\$ 13,483,268	No Exceptions - Interior	No Exceptions	No Exceptions	No Exceptions	Unable to Perform Procedure	No Exceptions	No Exceptions		
21	Base Award	Supply ambulances, water trucks, refuelers	\$ 6,430,426	No Exceptions - Defense / Interior	No Exceptions	No Exceptions	No Exceptions	Unable to Perform Procedure	No Exceptions	No Exceptions	No Exceptions	
22	Base Award	Supply trucks and vehicles	\$ 9,209,115	No Exceptions - Defense / Interior	Exception Noted - No evidence of goods received in the amount of \$10,400,355.	No Exceptions	No Exceptions	Unable to Perform Procedure	No Exceptions	No Exceptions	No Exceptions	
23	Base Award	Life support at Baghdad Police Academy	\$ 26,000,000	No Exceptions - Defense / Interior	No Exceptions	No Exceptions	No Exceptions	Unable to Perform Procedure	No Exceptions	No Exceptions	No Exceptions	

Supporting Documentation Related to Contracting Actions  
For the Period June 29, 2003 through April 30, 2005

Contracting Action	Scope of Work	Value	Date of Payment	DFI Disbursement Amount	Purchase Order Number	Support for Goods Received	Amount on Support for Goods Received	Invoice Number	Disbursements Do Not Exceed Authorized Contract Values
1 Modification 3	Base award for security infrastructure to protect Iraqi oil industry competitively awarded - Mod 3 amended original award to add air surveillance	\$ 9,939,933	9/24/2003	\$ 3,278,044	11	Letter from Task Force Shield	\$ 3,287,908	CPA01	-
			10/6/2003	3,034,739	15	Letter from Task Force Shield	3,287,908	CPA02	-
			11/10/2003	3,123,513	43	Letter from Task Force Shield	3,287,908	CPA03	-
			12/3/2003	3,123,513	65	Letter from Task Force Shield	3,287,908	CPA04	-
			1/20/2004	3,189,271	143	Letter from Task Force Shield	3,287,908	CPA05	-
			1/20/2004	4,423,196	149	Signed DD250	4,559,996	CPA5A	-
			2/13/2004	5,599,839	199	Signed DD250	5,894,568	CPA6	-
2 Modification 4	Base award for security infrastructure to protect Iraqi oil industry competitively awarded - Mod 4 increased number of security sites	\$ 20,800,000	2/24/2004	6,127,500	240	Signed DD250	6,450,000	CPA5B	-
			3/29/2004	5,894,568	392	Signed DD250	5,894,569	CPA7	-
			4/20/2004	5,894,568	571	Signed DD250	5,894,568	CPA8	-
			5/9/2004	5,634,572	682	Signed DD250	5,634,572	CPA9	-
			6/19/2004	5,894,568	1066	Signed DD250	5,894,568	CPA10	-
			7/18/2004	1,660,716	1280	Signed DD250	5,894,569	CPA11	-
			7/18/2004	128,422	1281	Signed DD250	Same as above	CPA11	-
			7/20/2004	4,105,432	1281	Signed DD250	Same as above	CPA11	-
			7/26/2004	5,894,565	1328	Signed DD250	5,894,568	CPA12	-
			9/5/2004	4,761,525	1484	Signed DD250	4,761,525	CPA13	-
			11/1/2004	516,664	1699	Signed DD250	516,664	CPA14B	-
			11/2/2004	515,689	1701	Signed DD250	515,689	CPA15B	-
			11/28/2004	516,664	1801	Signed DD250	516,664	CPA16B	-
			<b>TOTALS</b>	<b>Total Contract Value</b>	<b>\$ 94,647,688</b>		<b>\$ 73,317,568</b>		
3 Base Award	Secure and protect main reception, storage, sorting and distribution sites of new Iraqi Dinars	\$ 24,770,738	9/5/2003	\$ 4,950,000	6	Signed DD250	\$ 4,950,000	6201	-
			10/14/2003	5,536,316	23	Signed DD250	10,486,315	000005	-
			10/21/2003	616,680	27	Signed DD250	616,680	6203	-
			10/27/2003	519,480	32	Signed DD250	519,480	6204	-
			11/29/2003	271,528	64	Signed DD250	271,528	6205	-
			12/14/2003	863,314	79	Signed DD250	863,314	6206	-
			12/21/2003	3,326,367	83	Signed DD250	3,326,367	6208	-
			1/12/2004	7,770,617	116	Signed DD250	7,770,616	6211-6214	-
			1/19/2004	239,591	142	Signed DD250	239,591	Unnumbered	-
			2/2/2004	212,499	177	Signed DD250	212,499	6215	-
			2/8/2004	314,468	200	Signed DD250	314,468	6216	-
			3/19/2004	231,823	IR58	Signed DD250	231,823	MISSING	-
			3/23/2004	2,589,310	386	Signed DD250	3,200,302	6218	-
			3/23/2004	610,992	387	Signed DD250	Same as above	6218	-
			4/8/2004	3,188,781	496	Signed DD250	3,188,781	6217, 6220	-
			6/9/2004	981	954	Signed DD250	981	6222	-
			6/16/2004	138,982	IR167	Signed DD250	138,982	6221	-
<b>TOTALS</b>	<b>Total Contract Value</b>	<b>\$ 31,814,337</b>		<b>\$ 31,381,729</b>			<b>\$ 36,331,727</b>		<b>\$ (432,608)</b>
4 Base Award	Reconstruction of power stations made of contractor's diesel generators	\$ 9,763,184	9/24/2003	\$ 1,952,637	12	None - in accordance with contract terms	-	None - in accordance with contract terms	-
			2/2/2004	1,723,858	176	Signed DD250	1,723,858	F0360597	-
			3/31/2004	5,666,324	409	Signed DD250	5,666,324	F0420926	-
			4/20/2004	72,610	561	Signed DD250	72,610	F0360603	-
<b>TOTALS</b>	<b>Total Contract Value</b>	<b>\$ 9,763,184</b>		<b>\$ 9,415,429</b>			<b>\$ 7,462,792</b>		<b>\$ (347,755)</b>
5 Modification 1	Base award for Iraqi police training competitively awarded - Mod 1 to provide additional training to Private Security Personnel to protect Iraqi Government Officials	\$ 20,500,000	6/19/2004	\$ 2,723,770	1068	Signed DD250	\$ 2,723,770	87991	-
			7/8/2004	862,591	1229	Signed DD250	862,591	90218	-
			7/23/2004	2,569,923	1311	Signed DD250	2,569,923	Unknown	-
			7/26/2004	3,714,534	1330	MISSING	-	93623	-
			7/31/2004	1,707,332	1346	Signed DD250	1,707,332	Unknown	-
			9/6/2004	6,421,430	1486	Signed DD250	6,421,430	Unknown	-
			9/20/2004	5,061,081	1551	Signed DD250	5,061,081	96343, 97312, 97327	-
6 Modification 2	Base award for Iraqi police training competitively awarded - Mod 2 to add armored vehicles	\$ 6,961,160	10/5/2004	2,708,868	1623	Signed DD250	2,708,868	98927, 98980	-
			10/26/2004	4,835,224	1675	Signed DD250	4,835,224	102448	-
			10/28/2004	1,376,007	1685	Signed DD250	1,376,007	99669	-
			11/8/2004	1,606,075	1713	Signed DD250	1,606,075	102685	-
			11/30/2004	4,896,455	1807	Signed DD250	4,896,455	102802, 104056	-
			12/22/2004	2,204,399	1916	Signed DD250	2,204,399	104913	-
			12/29/2004	4,960,892	1952	Signed DD250	4,960,892	105796	-
			1/14/2005	5,071,195	2003	Signed DD250	5,071,195	110385	-
7 Modification 3	Base contract for Iraqi police training competitively awarded - Mod 3 to increase amount of trained personnel and extend period of performance	\$ 37,000,000	1/23/2005	957,191	2029	Signed DD250	957,191	110982	-
			2/4/2005	1,940,678	2052	Signed DD250	1,940,678	112117	-
			2/10/2005	948,383	2060	Signed DD250	948,383	112291	-
			2/22/2005	436,765	2079	Signed DD250	436,765	MISSING	-
			3/4/2005	1,034,122	2085	Signed DD250	1,034,122	114137	-
			3/14/2005	759,862	2098	Signed DD250	759,862	115081	-
			3/22/2005	527,039	2106	Signed DD250	527,039	114238	-
4/30/2005	2,118,630	2165	Signed DD250	2,118,630	119404	-			
<b>TOTALS</b>	<b>Total Contract Value</b>	<b>\$ 74,654,333</b>		<b>\$ 59,442,446</b>			<b>\$ 55,727,912</b>		<b>\$ (15,211,887)</b>

Contracting Action	Scope of Work	Value	Date of Payment	DFI Disbursement Amount	Purchase Order Number	Support for Goods Received	Amount on Support for Goods Received	Invoice Number	Disbursements Do Not Exceed Authorized Contract Values
8 Base Award	Power line security	\$ 7,064,100	5/16/2004	\$ 1,269,000	738	Signed DD250	\$ 1,269,000	1	-
			6/25/2004	1,269,000	1138	Signed DD250	1,269,000	P264	-
			6/18/2004	4,526,100	1061	N/A	N/A	N/A	-
			8/19/2004	-	1061	MISSING	-	MISSING	-
			9/13/2004	-	1061	MISSING	-	MISSING	-
			12/21/2004	-	1061	Signed DD250	1,269,000	P297	-
			1/21/2004	-	1061	Signed DD250	719,100	P334	-
<b>TOTALS</b>	Total Contract Value	<b>\$ 7,064,100</b>		<b>\$ 7,064,100</b>			<b>\$ 4,526,100</b>		<b>\$ -</b>
9 Base Award	Import of wheat flour	\$ 15,850,000	6/1/2004	\$ 2,962,524	421	MISSING	-	77	-
			5/4/2004	10,613,037	650	Signed DD250	10,613,037	99, 109	-
			5/10/2004	2,271,689	691	Signed DD250	2,271,689	138	-
10 Modification 2	Base award for import of wheat flour non-competitively awarded - Mod 2 to supply more flour	\$ 33,500,000	5/27/2004	33,500,000	838	-	-	-	-
			7/13/2004	-	838	MISSING	-	MISSING	-
			7/20/2004	-	838	MISSING	-	MISSING	-
			7/22/2004	-	838	MISSING	-	MISSING	-
			9/20/2004	-	838	MISSING	-	MISSING	-
			9/20/2004	-	838	MISSING	-	MISSING	-
<b>TOTALS</b>	Total Contract Value	<b>\$ 49,350,000</b>		<b>\$ 49,347,250</b>			<b>\$ 12,884,726</b>		<b>\$ (2,750)</b>
11 Modification 6	Base award for secure radio equipment competitively awarded - Mod 6 to supply more radios than prescribed in original contract	\$ 9,669,097	2/20/2004	\$ 734,409	231	Signed DD250	\$ 734,409	96	-
			4/24/2004	2,649,395	594	N/A	-	Unknown	-
			4/30/2004	1,218,244	640	N/A	-	Unknown	-
			6/14/2004	351,229	1015	Signed DD250	351,229	97-102	-
			7/8/2004	93,681	1207	Signed DD250	93,681	1106	-
			9/9/2004	4,837,399	1492	Signed DD250	4,837,399	1111	-
			9/25/2004	964,041	1580	Signed DD250	937,904	1117, 121	-
			<b>TOTALS</b>	Total Contract Value	<b>\$ 15,611,197</b>		<b>\$ 10,848,398</b>		<b>\$ 6,954,622</b>
12 Modification 9	Base award for weapons for Iraqi army base competitively awarded - Mod 9 to supply more weapons	\$ 10,729,792	1/13/2004	\$ 835,267	117	Signed DD250	\$ 835,267	27C, 28C	-
			2/13/2004	1,343,020	204	Signed DD250	1,343,020	2C	-
			4/20/2004	1,868,112	572	N/A	-	10C-16C, 21C	-
			5/28/2004	3,110,502	843	Signed DD250	3,110,502	10C-16C, 21C	-
			5/28/2004	3,480,002	844	Signed DD250	3,480,002	10C-16C, 21C	-
			6/14/2004	293,130	1013	Signed DD250	293,130	10C-16C, 21C	-
			6/14/2004	125,358	1166	Signed DD250	125,358	10C-16C, 21C	-
			7/7/2004	2,062,904	1166	Signed DD250	2,062,904	23C, 24C, 27C, 29C	-
			7/8/2004	3,088,678	1192	Signed DD250	3,088,678	25C, 26C, 28C, 30C, 31C	-
<b>TOTALS</b>	Total Contract Value	<b>\$ 14,782,392</b>		<b>\$ 16,206,973</b>		<b>\$ 14,338,861</b>		<b>\$ 1,424,581</b>	
13 Base Award	Import of electricity	\$ 16,831,000	10/24/2003	\$ 1,652,365	31	Signed DD250	\$ 1,652,365	7054	-
			12/8/2000	4,385,118	63	Signed DD250	4,385,118	7059	-
			12/30/2003	5,355,119	93	Signed DD250	5,355,119	7065	-
			1/27/2004	4,387,332	166	Signed DD250	4,387,332	Not Legible	-
14 Modification 1	Base award for import of electricity non-competitively awarded - Mod 1 to import more electricity	\$ 134,000,000	2/16/2004	4,608,719	218	Signed DD250	4,608,719	29411	-
			3/15/2004	2,936,156	337	Signed DD250	2,936,156	29414	-
			2/23/2004	(20,000)	-	-	-	-	-
			4/24/2004	3,899,817	596	Signed DD250	3,899,817	29426	-
			6/9/2004	7,695,709	955	Signed DD250	7,695,709	29465, 29444	-
			8/18/2004	7,432,224	1428	Signed DD250	7,432,224	29486, 4165	-
<b>TOTALS</b>	Total Contract Value	<b>\$ 150,831,000</b>		<b>\$ 42,332,559</b>		<b>\$ 42,352,559</b>		<b>\$ (108,498,441)</b>	
15 Base Award	Printing of new Iraqi currency	\$ 102,952,500	7/22/2003	\$ 11,766,000	1	Signed DD250	\$ 11,766,000	BN9495	-
			8/11/2003	39,710,250	3	MISSING	-	MISSING	-
16 Supplement 1	Base award for printing of new Iraqi currency non-competitively awarded - Sup 1 to print more currency	\$ 13,640,000	9/15/2003	25,738,125	7	Signed DD250	25,738,125	BN9559	-
			11/24/2003	25,738,125	53	Signed DD250	25,738,125	BN9707	-
			11/24/2003	6,820,000	54	Signed DD250	6,820,000	BN9672	-
17 Supplement 2	Base award for printing of new Iraqi currency non-competitively awarded - Sup 2 to print more currency	\$ 8,184,000	12/15/2003	6,820,000	77	Signed DD250	6,820,000	BN9728	-
			1/20/2004	4,092,000	144	Signed DD250	4,092,000	BN9777	-
			4/8/2004	4,092,000	477	MISSING	-	MISSING	-
<b>TOTALS</b>	Total Contract Value	<b>\$ 124,776,500</b>		<b>\$ 124,776,500</b>		<b>\$ 80,974,250</b>		<b>\$ -</b>	
18 Modification 9	Base award for life support at Iraqi Military Base - Mod 9 to increase personnel	\$ 53,210,011	7/8/2004	\$ 113,268	1230	Signed DD250	\$ 113,268	54	-
			7/10/2004	785,373	1237	Signed DD250	3,432,247	55	-
			7/16/2004	57,130	1263	Signed DD250	57,130	unknown	-
			8/9/2004	4,614,735	IR 257	Signed DD250	4,614,735	62, 63	-
			8/28/2004	107,242	IR 284	Invoice from TBI	107,242	unknown	-
			9/13/2004	4,700,528	IR 295	Signed DD250	4,700,528	65A	-
			9/4/2004	42,896,778	1483	-	-	-	-
			10/29/2004	-	1483	Signed DD250	210,000	unknown	-
			10/29/2004	-	1483	Signed DD250	1,067,509	unknown	-
			11/4/2004	-	1483	TBI Letter	5,672,315	unknown	-
			12/1/2004	-	1483	Signed DD250	5,081,398	unknown	-
			12/21/2004	-	1483	Signed DD250	3,878,988	unknown	-
			3/9/2005	-	1483	Signed DD250	7,753,014	unknown	-
			3/19/2005	-	1483	Signed DD250	3,645,648	unknown	-
			4/15/2005	-	1483	Signed DD250	4,253,185	unknown	-
6/1/2005	-	1483	Signed DD250	3,620,948	unknown	-			
6/14/2005	-	1483	Signed DD250	4,229,118	unknown	-			
<b>TOTALS</b>	Total Contract Value	<b>\$ 75,310,273</b>		<b>\$ 53,275,054</b>		<b>\$ 52,437,273</b>		<b>\$ (22,035,219)</b>	

Contracting Action	Scope of Work	Value	Date of Payment	DFI Disbursement Amount	Purchase Order Number	Support for Goods Received	Amount on Support for Goods Received	Invoice Number	Disbursements Do Not Exceed Authorized Contract Values
19	Base Award	\$ 5,243,771	6/20/2004	\$ 3,172,585	1072	Signed DD250	\$ 3,172,585	4062, 4066	-
			9/7/2004	1,216,231	1491	Signed DD250	1,216,231	4173, 4174	-
			9/23/2004	522,890	1574	Signed DD250	522,890	4233	-
			10/9/2004	193,984	1635	Signed DD250	193,984	4313	-
			11/9/2004	255,373	1720	Signed DD250	255,373	4385	-
			11/23/2000	3,523,804	1765	Signed DD250	3,523,804	4245, 4246, 4352	-
			11/30/2004	1,883,461	1811	Signed DD250	1,883,461	4430, 4439	-
			12/19/2004	254,599	1905	Signed DD250	254,599	4505	-
			12/22/2004	856,641	1918	Signed DD250	856,641	4521	-
			1/12/2005	1,127,203	2002	Signed DD250	1,127,203	4573	-
			1/23/2005	212,386	2028	Signed DD250	212,386	4596	-
			2/10/2005	128,458	2059	Signed DD250	128,458	4608	-
			20	Modification 3	\$ 13,483,268	2/10/2005	895,870	2061	Signed DD250
3/4/2005	250,578	2084				Signed DD250	250,578	4658, 4678	-
3/15/2005	605,500	2093				Signed DD250	605,500	4709	-
4/19/2005	874,595	2131				Signed DD250	874,595	4736	-
4/19/2005	522,890	2138				Signed DD250	522,890	4233	-
4/19/2005	254,600	2139				Signed DD250	254,600	4505	-
6/21/2004	1,291,642	1090				Signed DD250	1,291,642	4072, 4073	-
7/8/2004	621,913	1232				Signed DD250	621,913	4076	-
8/1/2004	714,904	1351				Signed DD250	714,904	4088	-
8/14/2004	476,558	1405				Signed DD250	476,558	4119	-
5/11/2005	909,955	2188	Signed DD250	909,955	4783	-			
<b>TOTALS</b>	Total Contract Value	\$ 20,243,751		\$ 20,766,620			\$ 20,766,620		\$ 522,869
21	Base Award	\$ 6,430,426	7/8/2004	\$ 6,270,864	1162	Signed DD250	\$ 6,270,864	3103	-
			7/7/2004	3,436,108	1227	Signed DD250	3,436,108	3105, 3106	-
<b>TOTALS</b>	Total Contract Value	\$ 9,706,972		\$ 9,706,972			\$ 9,706,972		\$ -
22	Base Award	\$ 9,209,115	7/7/2004	\$ 10,400,355	1163	MISSING	-	7	-
			<b>TOTALS</b>	Total Contract Value	\$ 10,400,355		\$ 10,400,355		\$ -
23	Base Award	\$ 26,000,000	8/16/2004	\$ 4,762,097	IR 271	Signed DD250	\$ 4,762,097	1	-
			9/30/2004	3,621,726	IR 313	Signed DD251	3,621,726	4	-
			10/19/2004	2,179,445	IR 332	Signed DD252	2,179,445	6	-
			11/13/2004	3,064,815	IR 367	Signed DD253	3,064,815	5	-
			11/13/2004	1,975,586	IR 368	Signed DD254	1,975,586	8	-
			11/21/2004	45,250	IR 373	Signed DD255	45,250	8A	-
			12/12/2004	2,831,655	IR 388	Signed DD256	2,831,655	10	-
			12/22/2004	3,484,893	1861	Signed DD257	3,484,893	9	-
			1/26/2004	2,734,382	IR 409	Signed DD258	2,734,382	12	-
3/6/2005	1,300,147	IR 417	Signed DD259	3,153,433	12	-			
<b>TOTALS</b>	Total Contract Value	\$ 26,000,000		\$ 25,999,996			\$ 27,853,282		\$ (4)

**Schedule of Reported Contracting Actions and Findings  
For the Period June 29, 2003 through June 28, 2004**

			1a	1b	1c	1d	2	
Contracting Action	Scope of Work	Value	Existence of Documentation Justifying Reason for Non-competitive Contracting Action	Reason Justifying Non-competitive Contracting Action is in Agreement with the Former Coalition Provisional Authority Memorandum 4 Criteria	Existence of Evidence that Describes Circumstance(s) for Foregoing Competition	Existence of a Description of Effort to Obtain Competition	Existence of Contracting Officer's Signature Evidencing Fair and Reasonable Price Determination	Authorized Approval of Non-competitive Contracting Action
1 Modification 3	Base award for security infrastructure to protect Iraqi oil industry competitively awarded - Mod 3 amended original award to add air surveillance	\$ 9,939,933	Exception Noted - No documentation to justify reason for non-competitive action	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure
2 Modification 4	Base award for security infrastructure to protect Iraqi oil industry competitively awarded - Mod 4 increased number of security sites	\$ 20,800,000	Yes - Included in Justification and Approval of Other than Full or Open Competition	Yes - Unusual and compelling urgency and only one responsible source	Yes - Security was a priority - contractor perceived as sole source with organic assets in place to provide immediate support required	Exception Noted - No description of efforts to obtain competition	Yes	Exception Noted - Not signed
3 Base Award	Secure and protect main reception, storage, sorting and distribution sites of new Iraqi Dinars	\$ 24,770,738	Yes - Included in funding request	Yes - Unusual and compelling urgency	Yes - Extreme urgency to meet deadline of Iraqi banknote exchange	Exception Noted - No description of efforts to obtain competition	Yes	Exception Noted - Not Approved by appropriate contracting officials
4 Base Award	Reconstruction of power stations made of contractor's diesel generators	\$ 9,763,184	Yes - Included in Justification and Approval of Other than Full or Open Competition	Yes - Unusual and compelling urgency	Yes - Cited FAR 5.202(a)(12) The proposed contract action is by a Defense agency and the proposed contract action will be made and performed outside the United States and its outlying areas, and only local sources will be solicited	Exception Noted - No description of efforts to obtain competition	Yes	Yes - Approved
5 Modification 1	Base award for Iraqi police training competitively awarded - Mod 1 to provide additional training to Private Security Personnel to protect Iraqi Government Officials	\$ 20,500,000	Yes - Included in Justification and Approval of Other than Full or Open Competition	Yes - Unusual and compelling urgency	Yes - Cited FAR 5.202(a)(2) The proposed contract action is made under the conditions described in 6.302-2 (or, for purchases conducted using simplified acquisition procedures, if unusual and compelling urgency precludes competition to the maximum extent practicable) and the Government would be seriously injured if the agency complies with the time periods specified in 5.203	Exception Noted - No description of efforts to obtain competition	Yes	Yes - Approved
6 Modification 2	Base award for Iraqi police training competitively awarded - Mod 2 to add armored vehicles	\$ 6,961,160	Exception Noted - No documentation to justify reason for non-competitive action	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure
7 Modification 3	Base contract for Iraqi police training competitively awarded - Mod 3 to increase amount of trained personnel and extend period of performance	\$ 37,000,000	Exception Noted - No documentation to justify reason for non-competitive action	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure
8 Base Award	Power line security	\$ 7,064,100	Yes - Included in Justification and Approval of Other than Full or Open Competition	Yes - Unusual and compelling urgency	Yes - extreme urgency and unique circumstances of operational safety	Exception Noted - No description of efforts to obtain competition	Yes	Yes - Approved
9 Base Award	Import of wheat flour	\$ 15,850,000	Yes - Included in Justification and Approval of Other than Full or Open Competition	Yes - Unusual and compelling urgency	Yes - A one time urgent buy, acquisition for additional quantities would be purchased using full and open competition. No other known suppliers	Exception Noted - No description of efforts to obtain competition	Yes	Yes - Approved
10 Modification 2	Base award for import of wheat flour non-competitively awarded - Mod 2 to supply more flour	\$ 33,500,000	Yes - Included in Justification and Approval of Other than Full or Open Competition	Yes - Unusual and compelling urgency	Yes - No other known sources that could provide flour in the urgent time frame required	Exception Noted - No description of efforts to obtain competition	Exception Noted - no Contracting Officer's signature	Yes - Approved
11 Modification 6	Base award for secure radio equipment competitively awarded - Mod 6 to supply more radios than prescribed in original contract	\$ 9,669,097	Yes - Included in Justification and Approval of Other than Full or Open Competition	Yes - Unusual and compelling urgency	Yes - Contractor provided good service on basic contract hence no need to seek alternative supplier	Exception Noted - No description of efforts to obtain competition	Yes	Exception Noted - Not Signed
12 Modification 9	Base award for weapons for Iraqi army base competitively awarded - Mod 9 to supply more weapons	\$ 10,729,792	Yes - Included in Justification and Approval of Other than Full or Open Competition	Yes - Unusual and compelling urgency	Yes - Contractor provided good service on basic contract hence no need to seek alternative supplier	Exception Noted - No description of efforts to obtain competition	Yes	Exception Noted - Not Signed
13 Base Award	Import of electricity	\$ 16,831,000	Exception Noted - No documentation to justify reason for non-competitive action	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure
14 Modification 1	Base award for import of electricity non-competitively awarded - Mod 1 to import more electricity	\$ 134,000,000	Yes - Included in Justification and Approval of Other than Full or Open Competition	Yes - Unusual and compelling urgency and only one responsible source	Yes - No other known sources that could provide electricity in the urgent time frame required	Yes - Ministry issued a request for information seeking potential sources	Yes	Yes - Approved

			1a		1b	1c	1d	2	
Contracting Action	Scope of Work	Value	Existence of Documentation Justifying Reason for Non-competitive Contracting Action	Reason Justifying Non-competitive Contracting Action is in Agreement with the Former Coalition Provisional Authority Memorandum 4 Criteria	Existence of Evidence that Describes Circumstance(s) for Foregoing Competition	Existence of a Description of Effort to Obtain Competition	Existence of Contracting Officer's Signature Evidencing Fair and Reasonable Price Determination	Authorized Approval of Non-competitive Contracting Action	
15	Base Award	Printing of new Iraqi currency	\$ 102,952,500	Yes - Included in funding request	Yes - Unusual and compelling urgency and only one responsible source	Yes - Due to time constraints, "old" Iraqi dinar design was used. Contractor had legal rights for printing plates and copyrights	Yes - held discussions with 4 firms to assess capabilities	Yes	Exception Noted - Not Approved by appropriate contracting officials
16	Supplement 1	Base award for printing of new Iraqi currency non-competitively awarded - Sup 1 to print more currency	\$ 13,640,000	Exception Noted - No documentation to justify reason for non-competitive action	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure
17	Supplement 2	Base award for printing of new Iraqi currency non-competitively awarded - Sup 2 to print more currency	\$ 8,184,000	Exception Noted - No documentation to justify reason for non-competitive action	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure
18	Modification 9	Base award for life support at Iraqi Military Base - Mod 9 to increase personnel	\$ 53,210,011	Exception Noted - No documentation to justify reason for non-competitive action	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure
19	Base Award	Support services at Iraqi police counter-terrorism training camp	\$ 5,243,771	Exception Noted - No documentation to justify reason for non-competitive action	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure
20	Modification 3	Base award for support services at Iraqi counter-terrorism training camp - Mod 3 to increase number of trainees	\$ 13,483,268	Exception Noted - No documentation to justify reason for non-competitive action	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure
21	Base Award	Supply ambulances, water trucks, refuelers	\$ 6,430,426	Exception Noted - No documentation to justify reason for non-competitive action	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure
22	Base Award	Supply trucks and vehicles	\$ 9,209,115	Exception Noted - No documentation to justify reason for non-competitive action	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure
23	Base Award	Life support at Baghdad Police Academy	\$ 26,000,000	Exception Noted - No documentation to justify reason for non-competitive action	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure	Unable to Perform Procedure