COMPANY EXPERIENCE • IRAQ • ESTABLISHED 2005

Project Portfolio & Contracting Experience

A consolidated record of civil works, infrastructure, power, water, procurement and equipment services.

Al-Taj United Company for General Trading and Contracting Ltd.

Historical project register • Updated contract evidence
Original contracts, acceptance and project records

Primary location Al-Alam, Tikrit, Salah Al-Din, Iraq
Additional location in company profile Empire, Erbil, Iraq
Company Director +964 770 099 9995
Business Manager +964 773 995 9995

PREPARED 09 OCTOBER 2026

Portfolio edition for supplier registration and business presentation.

Contents & Reading Guide

Section	Pages
Company overview	03
Recent road and bridge experience	04
Iraqi oilfield and public-sector portfolio	05-06
International organization projects	07
US procurement, rental and restoration portfolio	08-10
Selected contract experience	11-13
Transaction records and document reconciliation	14-15
Evidence index	16-17
Original supporting records	18-108

How the evidence is described

Contract / award identifies a recorded commitment. Acceptance record confirms the stated delivery or period. Progress report records a dated status. Portfolio entry is a project listed in the historical company CV; it is not an independent completion certificate.

Values remain in their original currency. Invoices, vouchers and monthly DD250 reports are linked to the related contract and are not added to contract values. No combined revenue or completed-project total is asserted.

COMPANY OVERVIEW

Experience Across Iraq

Company background

Established on 07 November 2005, Al-Taj United Company brings together civil construction, oilfield infrastructure, electrical works, water and sanitation, procurement and project support experience. Its historical records include Iraqi public authorities, international organizations and US contracting offices.

Capability	Representative experience
Civil works & buildings	Municipal and administrative buildings, nurseries, public facilities and postal building restoration.
Roads & oilfield infrastructure	Well pads, access roads, earth berms, paving, internal roads, drainage and road / bridge rehabilitation.
Power & electrical works	Electrical networks, high-voltage towers, emergency power lines and power station rehabilitation.
Water & sanitation	Water networks, neighborhood water supply, school WASH facilities and sewerage-related buildings.
Procurement & project supply	Electrical, plumbing and construction materials; equipment and furniture procurement records.
Equipment & vehicle services	Crane rental and maintenance; bus, pickup and passenger vehicle rental records.

Entities appearing in the records include North Oil Company, North Refineries Company, REFAATO, UNDP, IOM, OXFAM and US Army / JCC-I / USACE contracting offices. This describes historical experience and does not imply current endorsement or approved-vendor status.

RECENT PROJECT EXPERIENCE

Road & Bridge Rehabilitation

KIFRI - SULAIMAN BEG / QARA JAY BRIDGE / PHASE II

Road rehabilitation, strengthening of road shoulders and resurfacing of the Qara Jay bridge in Salahaddin Governorate.

Project record	Details
Client	Reconstruction Fund for Areas Affected by Terrorist Operations (REFAATO)
Original award value	IQD 4,756,600,000
Award letter	20 May 2025
Contract	No. 55 / Investment / 2025, dated 17 June 2025
Commencement	30 June 2025
Report period	28 June - 28 July 2026
Status in report	Ongoing; actual progress 90%, planned progress 67%
Planned completion in report	05 February 2027
Documented works	Approximately 9.25 km of paving at 7 m width; excavation, casting, road shoulders, kerbstones and bridge walkway works.

Evidence: E02 / pp. 21-23. The report records two variation orders. Progress is a July 2026 snapshot; this file does not certify the project status in October 2026 or final completion.

Oilfield & Power Infrastructure

Project / scope	Value (IQD)	Record basis
Well pad and access road, Ajeel oilfield (CV)	258,182,000	Portfolio
Well pad and access road, Ajeel oilfield (BL)	186,582,000	Portfolio
Well pad and access road, Ajeel oilfield (CO)	194,782,000	Portfolio
Earth berm, Qayyarah oilfields	124,000,000	Portfolio
Service building rehabilitation, room construction, internal roads and fencing, K3 station, Anbar	485,265,000	Contract record
Main road paving within North Oil Company	146,620,000	Portfolio
Four guyed towers on 66 kV overhead line, Bai Hassan South	48,800,000	Award letter
Electrical supply separation, Haditha water station and K3 facilities	125,250,000	Award letters
Internal road paving and open-channel drainage rehabilitation, Ajeel oilfield	1,549,100,000	Contract record

Client: North Oil Company. Historical listed values: E01 / pp. 18-20. Additional original project records: E03 / pp. 24-28. The Ajeel internal-road / drainage contract is retained as a separate entry; it is not merged with the three well-pad projects or the earlier main-road paving entry. The K3 contract records IQD 485,265,000; the earlier CV lists IQD 485,850,000. The original scope and amount are used here. Completion is not established by these records.

Public Buildings & Local Works

Project	Contracting entity	Value (IQD)
Sarkaran subdistrict council building	Kirkuk Governorate Accounts	421,964,000
Al-Ahd Al-Jadeed road construction and paving, Al-Alam	Salahaddin Governorate	232,000,000
Emergency power line, Dujail	Salahaddin Governorate	440,500,000
Commercial building, Al-Alam Municipality	Salahaddin Governorate	229,750,000
Commercial building, Fallujah Sewerage Directorate	Anbar Governorate	224,251,000
Water and sewerage directorate building, Baiji	Salahaddin Governorate	217,540,000
Nursery building, District 600, Baiji	North Refineries Company	276,536,000
Park construction, Kirkuk	Kirkuk Governorate Accounts	948,347,250

Record basis: historical company portfolio, E01 / pp. 18-20. These are preserved as company-reported project entries. Individual award dates and completion certificates are not supplied for each entry.

Power, Water & School WASH

Entity	Project / scope	Value (USD)
UNDP	Electrical network rehabilitation, Al-Khalis, Diyala	562,112
IOM	Water network rehabilitation, Hay Al-Za’atar, Baiji	62,500
IOM	Water network rehabilitation, Tal Abo Jarad, Baiji	70,800
OXFAM	Water supply works, Al-Muhandiseen & Hundai, Baiji	71,500
OXFAM	School WASH rehabilitation, Musahag, Baiji	5,833
OXFAM	WASH facilities for four schools, Tikrit; Muthaqafi Al-Rafidin listed	9,470
OXFAM	WASH facilities for two schools, Musahag & Al-Salman, Baiji	11,666

UNDP award correspondence

The archived UNDP correspondence refers to ITB-004/17 and contract PIAM 111-17 for the Al-Khalis electrical network. It records a successful quotation and forwards a contract for review and signature. The value above is retained from the company portfolio.

Sources: E01 / pp. 18-20 and E17 / p. 92. The two Musahag-related OXFAM entries remain separate portfolio records because their scopes and values differ; no signed contract references are available to determine whether they overlap.

Materials & Procurement

Reference	Scope / location	USD	Evidence
W91GFL-07-M-0292	BOM material supply and delivery, COB Speicher	82,302.25	E04
W91GFL-08-M-0770	Supplies / services, Mamoon JSS, Iraq	98,400	E06
W91GFL-08-M-0771	Supplies / services, PB Woodcock, Iraq	128,700	E07
W91GFL-08-M-0017	Electrical / BOM materials, COB Speicher	30,969	E10
W91GFL-08-M-0956	Material supply and delivery, COB Speicher	134,000	E12
W91GFL-07-M-0347	PVC plumbing BOM supply and delivery	14,068	E11
W912R4-7029-4003 (as listed)	Material supply and delivery, COB Speicher	22,068	E01
Not stated in portfolio	Supply of drills (portfolio description)	465,000	E01

Values follow the supplied contract / portfolio records. W912R4-7029-4003 is reproduced as a portfolio reference, without reclassifying it as a verified contract number. The drills entry has no contract reference in the supplied portfolio. Issued-by offices are identified in the original evidence.

Rental & Restoration Records

Reference	Recorded scope	USD	Evidence
W91GFL-08-M-0941	Crane rental and maintenance; two cranes	324,000	E08
W91GFL-07-M-1082	12-month lease of a 25-passenger bus and delivery	29,800	E05
W91GFL-07-M-0908	12-month rental of a four-door crew-cab pickup; FOB Summerall	22,680	E14
W91GFL-07-M-0924	12-month rental of a crew-cab pickup and 15-passenger van; FOB Brassfield-Mora	45,360	E15
W91GFL-08-M-0376	Contract record; detailed schedule not supplied	105,400	E09
W917BG-06-R-0138 / W917BG-06-P-0062	Hammurabi Post Office restoration, Baghdad	73,385*	E13

* Award correspondence assigns W917BG-06-P-0062 and states USD 73,385. The historical portfolio cites the solicitation W917BG-06-R-0138 and USD 73,560. The correspondence value is used here; the difference remains open for contract verification.

Crane capacities differ between supplied versions; see page 13. Acceptance evidence for bus and pickup records applies to the stated delivery / period and is not presented as a whole-contract completion certificate. The 0376 value is supported by the signed contract cover, not by summing its invoices.

Procurement Correspondence

Record reference	Description & evidence limit	Source
W91GFL-07-M-0750	Contract form dated 06 July 2007; schedule not present. Value left to original record.	E16
W91GFL-07-M-0719	Contract form dated 25 June 2007; USD 5,950. Detailed scope and execution not established.	E16
W91GFL-07-M-0640	Correspondence on desks / chairs and delivery coordination; contract attachment not available.	E16
W91GFL-07-M-0691	Correspondence forwarding a contract for office furniture; value not stated.	E16
W901QN-7016-4002	Electronics / furniture procurement correspondence, February 2007; related recreation-room email retained.	E16
W90969-7153-4003	RFQ award correspondence dated 14 June 2007; attached schedule / scope not available.	E16

Why these are retained separately

These records expand the historical file but are not automatically counted as completed projects. Requisition and RFQ numbers are retained as such. General correspondence without a confirmed scope or award is indexed in E19 / pp. 97-108.

Project descriptions are normalized for professional presentation. Missing scopes, dates and values are not supplied by inference.

Material Supply & Bus Leasing

BOM materials | W91GFL-07-M-0292

Recorded award date: 24 February 2007
Recorded value: USD 82,302.25
Scope: Supply and delivery of bill-of-materials items for COB Speicher, including construction consumables, hardware, structural steel items and related supplies. The uploaded file contains the contract terms and pricing schedules. A signed historical cover is retained with the full uploaded version.
Evidence: E04 / pp. 29-47.

25-passenger bus | W91GFL-07-M-1082

Recorded award date: 24 September 2007
Recorded value: USD 29,800 (USD 28,800 lease plus USD 1,000 delivery)
Scope: A 12-month lease of a 25-passenger bus for COB Speicher. Modification dated 27 September 2007 changes the former reference W91GFL-07-M-0974 to W91GFL-07-M-1082. These references are therefore treated as one contract.
Evidence: E05 / pp. 48-53.

The January DD250 records invoice 4 for USD 2,400 and the March DD250 is a further acceptance record. The March form reproduces a USD 28,800 line; it is not added to the original award value or treated as a new contract.

Mamoon & Woodcock Procurement

Mamoon JSS | W91GFL-08-M-0770

Recorded award date: 10 July 2008
Recorded award value: USD 98,400
Contracting office: JCC-I Tikrit Contracting Office
Delivery location in signed form: Mamoon JSS, Iraq
Scope: Supplies / services listed by reference to the contract schedule. The newly supplied document is the signed cover page, identified as page 1 of 14; the detailed schedule is not included.
Evidence: E06 / pp. 54-55.

PB Woodcock | W91GFL-08-M-0771

Recorded award date: 11 July 2008
Recorded award value: USD 128,700
Contracting office: JCC-I Tikrit Contracting Office
Delivery location: PB Woodcock, Iraq
Scope: Supplies / services listed by reference to the contract schedule. The newly supplied document is the signed cover page, identified as page 1 of 14; the detailed schedule is not included.
Evidence: E07 / p. 56.

Both contracts were already listed in the company CV. Their signed covers now strengthen the evidence, and the Mamoon delivery location has been corrected in this consolidated presentation.

Crane Rental & Maintenance

Reference: W91GFL-08-M-0941
Recorded award date: 12 September 2008
Recorded value: USD 324,000
Contract period: 17 September 2008 - 16 March 2009
Location / receiving entity: COB Speicher / 18th Engineer Brigade

Professional scope description

Provision of two cranes with contractor maintenance during a six-month rental period. The procurement record specifies new equipment and includes service requirements. This supports equipment rental and maintenance experience.

Source version	Capacity description
New upload: 08M0941 Crane Rental.pdf	Two 40-ton cranes; USD 54,000 per month for six months.
Historical cover and company CV	One 35-ton crane and one 50-ton crane; USD 27,000 per crane per month, total USD 324,000.

Treatment in the consolidated portfolio

One contract entry is retained under the generic description “crane rental and maintenance; two cranes.” Both capacity variants remain in the evidence annex. Final equipment capacities require the executed schedule or relevant modification; neither version is silently presented as the definitive amendment.

Evidence: E08 / pp. 57-70. The full new upload is retained alongside the older alternate cover and award correspondence. Completion and payment are not established by the contract form alone.

Invoices, Vouchers & Repair Receipt

Record	What it establishes	Treatment
W91GFL-08-M-0376 / Jasim.pdf pp. 1-2	Invoice/payment correspondence, including disagreement about receipt of invoice 4 payment.	Linked to the existing 0376 contract. Payment receipt is not resolved by the email chain.
W91GFL-08-M-0531 / Jasim.pdf p. 3	A payment voucher identifies the contract and USD 9,600.50.	Transaction evidence only; scope and total contract value are not available.
Receipt No. 245 / Jasim.pdf p. 4	Company-signed vehicle repair / cost receipt, USD 12,600; includes repairs, transport and a loss-of-value charge.	Company-issued record. No confirmed client acceptance or related contract reference.
Historical vouchers, old file pp. 103 & 105	Vouchers naming Khairallah Salih Jasim; one describes Tikrit Courthouse renovation.	Retained as historical records. Personal payee details alone do not establish the company as contractor.

No duplicate project or value inflation

The 1082 monthly DD250 forms, contract modifications, receipts and vouchers are supporting records. They do not create additional project awards and are not summed with the stated award values.

Sources: E09 / pp. 71-73, E18 / pp. 93-96 and E05 / pp. 48-53. Original amounts and wording remain available in the annex.

CV, Website & Contract Review

Review item	Consolidated treatment
Prior CV / website content	The 11-page company CV and the latest saved website content were compared. The site describes the same six capabilities and 34 prior portfolio entries.
New and strengthened evidence	0292 and 1082 records integrated; 0770 / 0771 signed covers linked to existing entries; 0376 invoice records linked to its existing signed contract; additional transactions separated.
Crane rental	Capacity descriptions differ between historical and newly uploaded versions. One contract retained; scope variants disclosed on page 13.
Mamoon JSS	Signed contract location used in place of the broader COB Speicher location in the earlier CV.
Post Office reference / value	Solicitation reference linked to assigned contract W917BG-06-P-0062. USD 73,385 from award email used; prior CV value USD 73,560 disclosed.
North Oil / additional old works	Ajeel internal roads / drainage and vehicle rentals added. K3 scope expanded; contract IQD 485,265,000 replaces prior CV IQD 485,850,000. Haditha and tower descriptions follow original letters.
Project status	REFAATO progress remains a dated July 2026 snapshot. No completion claim inferred from award, invoice or acceptance forms.
Duplicates and unrelated forms	Repeated contract scans consolidated by evidence group. The two blank Supplier Declaration Forms are not project evidence and are excluded from the work annex.

Website comparison uses the saved site content dated 08 October 2026; the public domain could not be retrieved during this review. This edition updates the consolidated portfolio. It does not represent a published website update. Source records govern any technical or commercial discrepancy.

Original Evidence Index

Code	Evidence bundle	PDF pages
E01	Original historical company portfolio	18-20
E02	REFAATO award and July 2026 progress report	21-23
E03	North Oil Company project records	24-28
E04	W91GFL-07-M-0292: BOM materials	29-47
E05	W91GFL-07-M-1082: bus lease and acceptance	48-53
E06	W91GFL-08-M-0770: Mamoon JSS	54-55
E07	W91GFL-08-M-0771: PB Woodcock	56
E08	W91GFL-08-M-0941: crane rental; scope variants	57-70
E09	W91GFL-08-M-0376: contract and invoice records	71-73
E10	W91GFL-08-M-0017: materials and payment record	74-76

Evidence Index — Continued

Code	Evidence bundle	PDF pages
E11	W91GFL-07-M-0347: PVC plumbing materials	77
E12	W91GFL-08-M-0956: material supply	78-79
E13	Hammurabi Post Office award correspondence	80
E14	W91GFL-07-M-0908: pickup rental and DD250	81-82
E15	W91GFL-07-M-0924: vehicle rental	83-84
E16	Additional procurement forms and correspondence	85-91
E17	UNDP Al-Khalis award correspondence	92
E18	Additional transaction and repair records	93-96
E19	Other historical procurement correspondence	97-108

Original documents are reproduced for traceability. Framing and scale are adjusted for consistent presentation; signatures, seals and source wording are retained. Some historical scans are faint. Company-CV values and unverified records are labeled rather than upgraded to certified completion.

AL-Taj United Company
For General Contracts

شركة التاج المتحدة للمقاولات العامة

Company's Name:	**Al-Taj United Company**	**Manager Director:**	**Khirallah Salih Jasim**
E-mail 1:	**Kherallh2002@yahoo.com**	**E-mail 2:**	**Kherallh_alazawi@yahoo.com**
Phone No. 1:	**07700999995**	**Phone No. 2:**	**07700888834**
Company incorporated d	**7/ 11/2005** **Its Location** **Tikrit**	**Its Capital: 1,000,000,000 Mol**	
Approved Balances:	✓ 2011 2008 ✓ 2012 2009 ✓ 2013 2010 ✓ 2014 ✓ 2015 ✓ 2016 ✓ 2017	**Company's Category:**	Governmental Shareholding Foreign Company Branch ✓ Ltd./Solidarity/personal project
Company's Activities:	✓ Medical and Hospitals ✓ Systems and Consultancy ✓ Power Projects ✓ Constructions Projects		✓ Infrastructure Projects ✓ Industrial and Mechanical Projects ✓ Supplying Projects

Similar Business

Project's Name	Province	Contracting Party	Total Amount Of the Project
Contract No. W91GFL-08-M-0941 . Leasing 35 & 50 Ton Crane	The Owner of Project	Alvina.andrews@us.army.mil	$ 324,000,00
Contract No. W917BG-06-R-0138 / HAMORABI POST OFFICE RESTORATION IN BAGHDAD	US Army , JCC-I Tikrit Contracting Office	Alvina.andrews@us.army.mil	$73,560,00
Contract No. W91GFL-08-M-0771 . SUPLLIES OR SERVICES WOODCOCK CAMP	US Army – GRC	Merle.A.Jones@tace.army.mil	$ 128,700,00
Contract No. W91GFL-08-M-0017. SUPPLY ELECRIC PARTS TO COB SPEICHER - TIKRIT	US Army , JCC-I Tikrit Contracting Office	Alvina.andrews@us.army.mil	$30,969,00
Contract No. W91GFL-08-M-0770 Supply & Service Materials to COB Speicher- Tikrit	US Army , JCC-I Tikrit Contracting Office	John.s.duenas@us.army.mil	$98,400,00
Contract No. W91GFL-08-M-0956 Supply & Delivery Materials to COB Speicher- Tikrit	US Army , JCC-I Tikrit Contracting Office	Alvina.andrews@us.army.mil	$134,000,00
Contract No. W91GFL-07-M-0347 Supply & Delivery of PVC Plumbing in COB Speicher- Tikrit	US Army , JCC-I Tikrit Contracting Office	Alvina.andrews@us.army.mil	14,068,00
Supply Till Drills	US Army , JCC-I Tikrit	Daniel.roeske@us.army.mil	$465,000,00
W912R4-7029-4003 Supply & Delivery Materials to COB Speicher- Tikrit	US Army , Tikrit	Jking.3ibct@gmail.com	$22,068,00
Contract No. W91GFL-08-M-0941 . Leasing 35 & 50 Ton Crane	US Army , JCC-I Tikrit Contracting Office	Pat.ingram@us.army.mil	$ 324,000,00
Contract No. W917BG-06-R-0138 / HAMORABI POST OFFICE RESTORATION IN BAGHDAD	US Army – GRC	Merle.A.Jones@tace.army.mil	$73,560,00

AL-Taj United Company For General Contracts

شركة التاج المتحدة للمقاولات العامة

Contract No. W91GFL-08-M-0771 . SUPLLIES OR SERVICES WOODCOCK CAMP	**US Army , JCC-I Tikrit Contracting Office**	**Alvina.andrews@us.army.mil**	**$ 128,700,00**
Contract No. W91GFL-08-M-0017. SUPPLY ELECRIC PARTS TO COB SPEICHER - TIKRIT	**US Army – GRC**	**John.s.duenas@us.army.mil**	**$30,969,00**
Contract No. W91GFL-08-M-0770 Supply & Service Materials to COB Speicher- Tikrit	**US Army , JCC-I Tikrit Contracting Office**	**Alvina.andrews@us.army.mil**	**$98,400,00**
Contract No. W91GFL-08-M-0956 Supply & Delivery Materials to COB Speicher- Tikrit	**US Army , JCC-I Tikrit Contracting Office**	**Alvina.andrews@us.army.mil**	**$134,000,00**
Contract No. W91GFL-07-M-0347 Supply & Delivery of PVC Plumbing in COB Speicher- Tikrit	**US Army , JCC-I Tikrit Contracting Office**	**Daniel.roeske@us.army.mil**	**14,068,00**
Contract No W91GFL-08-M-0376	**US Army , JCC-I Tikrit Contracting Office**	**christine.whipkey@us.army.mil**	**105,400.00**
Network of Al-Khalis District Rehabilitate the Electricity Diyala Governorate IRAQ	**UNDP**	**nahreen.ahmed@undp.org**	**$ 562.112.00**
Rehabilitation of water network in Hay Al-Za'atar-Baiji-Salahuddin	**IOM**	AATTRAH@iom.int	**$ 62,500.00**
Rehabilitation of water network in Tal Abo Jarad-Baiji-Salahuddin	**IOM**	AATTRAH@iom.int	**$ 70,800.00**
Rehabilitation/Construction of water supply Al-Muhandiseen & Hundai Neighborhoods in Baiji district – Salahaddin governorate	**OXFAM**	AHamad@oxfam.org.uk	**$ 71,500.00**
itation of WASH facilities school in Baiji district Musahag) – Salahaddin governorate	**OXFAM**	AHamad@oxfam.org.uk	**$ 5,833.00**
Rehabilitation of WASH facilities for four schools in Tikrit district school in (Muthaqafi Al-Rafidin school) – Salahaddin governorate	**OXFAM**	AHamad@oxfam.org.uk	**$ 9,470 .00**
Two schools in Baiji district (Musahag & Al-Salman) – Salahaddin governorate	**OXFAM**	AHamad@oxfam.org.uk	**$ 11,666**

AL-Taj United Company
For General Contracts

شركة التاج المتحدة للمقاولات العامة

اسم الشركة	التاج المتحدة للمقاولات العامة		المدير المفوض		خيرالله صالح جاسم
البريد الالكتروني 1	Kherallh2002@yahoo.com		البريد الالكتروني 2		Kherallh_alazawi@yahoo.com
رقم الهاتف 1			رقم الهاتف 2		
راس المال	واحد مليار دينار عراقي 1000,000,000	تكريت	مقر الشركة	2005/11 / 07	تاريخ تاسيس الشركة
صنف الشركة	حكومية مساهمة فرع شركة اجنبية ✓ محدودة ,تضامنية ,شخصية مشروع		الميزانيات المصادق عليها	✓ 2011 ✓ 2012 ✓ 2103 ✓ 2014 ✓ 2015 ✓ 2016 ✓ 2017	2008 2009 2010
انشائية 5					
كهربائية 3					
ميكانيكية 3					
تجارية 3					
✓ مشاريع البنى التحتية ✓ مشاريع صناعية وميكانيكية ✓ مشاريع تجهيز			✓ طبية ومستشفيات ✓ انظمة واستشارات ✓ مشاريع طاقة ✓ مشاريع بناء		نشاطات الشركة

الاعمال المماثلة

اسم المشروع	الجهة المتعاقد معها	المحافظة	الكلفة الكلية
انشاء ساحة وطريق موقع البنر CV في حقل عجيل النفطي	شركة نفط الشمال	كركوك	258,182,000
انشاء ساحة وطريق موقع البنر BL في حقل عجيل النفطي	شركة نفط الشمال	كركوك	186,582,000
انشاء ساحة وطريق موقع البنر CO في حقل عجيل النفطي	شركة نفط الشمال	كركوك	194,782,000
انشاء ساتر ترابي في حقول القيارة النفطي	شركة نفط الشمال	كركوك	124,000,000
ترميم وتبليط شوارع في منطقة K3 في مدينة حديثة الانبار تابعة لشركة نفط شمال	شركة نفط الشمال	كركوك	485,850,000
تبليط الشوارع الرئيسية داخل شركة نفط الشمال	شركة نفط الشمال	كركوك	146,620,000
انشاء ابراج كهرباء الضغط العالي في محطة باي حسن قضاء الدبس	شركة نفط الشمال	كركوك	48,800,000
ترميم وصيانة وتجهيز محطة كهرباء في مدينة حديثة التابعة لشركة نفط شمال	شركة نفط الشمال	كركوك	125,250,000
بناء مجلس ناحية سركران في كركوك	حسابات محافظة كركوك	كركوك	421,964,000
انشاء وتبليط طريق العهد الجديد في ناحية العلم	محافظة صلاح الدين	صلاح الدين	232,000,000
انشاء خط طوارء الكهرباء في الدجيل في محافظة صلاح الدين	محافظة صلاح الدين	صلاح الدين	440,500,000
انشاء عمارة تجارية تابعة لبلدية ناحية العلم في تكريت	محافظة صلاح الدين	صلاح الدين	229,750,000
انشاء عمارة تجارية تابعة لمديرية مجاري الفلوجة في الانبار	محافظة الانبار	الانبار	224,251,000
انشاء بناية مديرية ماء ومجاري قضاء بيجي	محافظة صلاح الدين	صلاح الدين	217,540,000
انشاء دار حضانة في حي 600 في بيجي شركة مصافي الشمال	شركة مصافي الشمال	شركة المصافي	276,536,000
انشاء حدائق في محافظة كركوك	حسابات محافظة كركوك	كركوك	948,347,250
اعادة تاهيل خط كهرباء الخالص في محافظة ديالى	منظمة UNDP	ديالى	$ 562.112.00

Very Respectfully,

Khairallah Salih Jassim

Manager of Al-Taj Company for Contracting &Trade.

E-Mail; info@al-taj-united-contracting.com kherallh2002@yahoo.com

Asia Cell Phone +964-770-099-99-95. / 0780-30-40-999

Address: Iraq / Tikrit . IBN 10

JCCS#:ID 84700 / CAGE Code 47758 UNGM# 480071

D-U-N-S Number is 534600583 - NCAGE code: SBN15

Republic of Iraq
Council of Ministers
Reconstruction Fund for Areas
Affected by Terroristic Operations
Contract Departement

جمهورية العراق
مجلس الوزراء
صندوق اعادة اعمار المناطــق
المتضررة من العمليات الارهابية
قسم العقود:
الرقم : ٤٣٣٤
التاريخ: ٢٠ / ٥ / ٢٠٢٥

الى / شركة التاج المتحدة للتجارة والمقاولات العامة محدودة المسؤولية
عنوان الشركة/ صلاح الدين – تكريت - العلم
مديرها المفوض / خير الله صالح جاسم / اضافة الى وظيفته
هـ/ ٠٧٨٣٥٩٠٥٢٤٥ - ٠٧٨٣٤٩٧٥٢٢١

م/ أحالة دعوة تعاقد مباشر رقم (١٣٦/ خطة استثمارية /٢٠٢٥)

استنادا الى صلاحية التعاقد المباشر المنصوص عليها بموجب احكام المادة (٢-اولاً – صفحة ٥/هـ) من قانون الموازنة العامة الاتحادية لجمهورية العراق رقم (١٣) لسنة ٢٠٢٣، رفقة كتاب وزارة التخطيط ذي العدد (٣٤٠٤٧/٨/٢) في ٢٠٢٤/٩/٢٥ وتأشيرة وزارة المالية بموجب كتابها ذي العدد (١٩١٢٣٣) في ٢٠٢٤/١٠/٨. يسرنا أن نعلمكم بحصول المصادقة بتاريخ (١٣ / ٥ /٢٠٢٥) على عطائكم لتنفيذ اشغال **مشروع (إعادة تاهيل طريق كفري – سليمان بيك مع تثبيت اكتاف الطريق وإعادة تبليط جسر قرة جاي المرحلة الثانية/ صلاح الدين) في محافظة صلاح الدين**، والمدرج ضمن الخطة الاستثمارية / لسنة ٢٠٢٤ **وبقيمة العقد البالغة (٤,٧٥٦,٦٠٠,٠٠٠)** فقط أربعة مليارات وسبعمائة وستة وخمسون مليون وستمائة الف دينار, كما تم تصحيحه وتعديله بحسب تعليمات مقدمي العطاءات وقد تم قبوله بمدة تنفيذ قدرها (٥٤٠) يوم .

نرجو الاطلاع وتزويدنا بخطاب ضمان (حُسن الاداء) ، نافذ طيلة مدة العقد ويستمرلغاية انتهاء مدة الصيانة البالغة (٣٦٥) يوم ، وتوقيع العقد خلال مدة لا تتجاوز (١٤) يوم عمل من تاريخ التبليغ بالاحالة، مع ارفاق وثيقة التامين الهندسي للمشروع عن كافة المخاطرعلى ان تتضمن شرطا بعدم الغاء الوثيقة الا بعد الحصول على موافقتنا تحريريا ليتسنى لنا اتخاذ ما يلزم,**(تقديم وصل ورقي او الكتروني صادر من ادارة المنصة الالكترونية يؤيد تسديدة لاجور خدمات الاعلان والارشفة والاتمتة الالكترونية للعقد عبر المنصة, حسب تعليمات وزارة التخطيط (ادارة المنصة), وتقديم براءة ذمة عن رسم الطابع الهندسي من صندوق تقاعد المهندسين قبل توقيع العقد على وفق القانون وذلك استناداً لكتاب وزارة التخطيط ذي العدد (١٣٦٧٨/٧/٤) في ٢٠٢٥/٤/١٥.**

مع التقدير. ...

المرافقات
١. مسودة اتفاقية عقد
٢. الشروط الخاصة للعقد
٣. الشروط العامة للعقد

المهندس
سعد امين فيصل
رئيس الصندوق
٢٠ / ٥ / ٢٠٢٥

نسخة منه الى:-
- وزارة التخطيط / دائرة العقود الحكومية العامة .. للعلم مع التقدير
- محافظة / صلاح الدين /مكتب المحافظ .. للتفضل بالاطلاع ... مع التقدير .
- قسم الشؤون الهندسية و الفنية ..
- قسم الرقابة والتدقيق الداخلي ..
- قسم الشؤون المالية والادارية والقانونية لاتخاذ ما يلزم.
- قسم العقود مع الأوليات.

العنوان: الجادرية , شارع الوزراء , مجمع الوزراء ,دار رقم ١١ ص.ب ٢٢٣٤ مكتب بريد ساحة الحرية البريد الالكتروني refaatoiraq@refaato.iq الموقع الالكتروني www.refaato.iq

تقرير المتابعة الشهري للفترة من (28 / 6 /2026) لغاية (28 / 7 /2026)

1- معلومات عامة عن المشروع:

المهندس المقيم	ر. مهندسين اقدم خالد صالح عبدالله
اسم المشروع	اعادة تاهيل طريق كفري – سليمان بيك مع تثبيت اكتاف الطريق و اعادة تبليط جسر قرة جاي المرحلة الثانية
اسم الشركة	شركة التاج المتحدة للتجارة و المقاولات العامة محدودة المسؤولية
رقم وتاريخ العقد / نوع التمويل	55 / استثماري / 2025 في 2025/6/17
تاريخ المباشرة	2025 / 6 / 30
عدد أوامر الغيار	اثنان
تاريخ الإنجاز المخطط مع التمديدات (ان وجدت)	2027/2/5
موقف المشروع (مستمر ، متوقف ، متلكئ)	مستمر
سبب التوقف او التلكؤ (ان وجد)	لا يوجد

2- نسبة الإنجاز:

تقرير الشهر السابق		تقرير الشهر الحالي	
نسبة الإنجاز الفعلي	نسبة الإنجاز المخطط	نسبة الإنجاز الفعلي	نسبة الإنجاز المخطط
% 88	% 61	90	67

3- جدول تقدم العمل:

تم تحديث جدول تقدم العمل لهذا الشهر (نعم / لا)	نعم
سبب التحديث (امر غيار / مدة توقف / سبب اخر) يتم ذكر رقم وتاريخ الكتاب ان وجد	امر غيار رقم 1 و 2

4- وصف مختصر للأعمال المنفذة: اعمال القلع بالكامل و اعمال الصب بالكامل و اعمال تبليط بطول 9.25 كم تقريبا عرض 7 متر و اعمال الدفن الواردة بامر غيار و اعمال الكيربستون و صب المماشي لجسر قوري شاي

صندوق اعادة اعمار المناطق المتضررة من السيلان الارهابية
دائرة المهندس المقيم
اعادة تاهيل طريق كفري - سليمان بيك مع تثبيت اكتاف الطريق واعادة تبليط جسر قرة جاي المرحلة الثانية

ر.مهندسين اقدم
خالد صالح عبدالله
ر. دائرة المهندس المقيم

بسم الله الرحمن الرحيم

Republic of Iraq
REFAATO

العدد: (٣٠)
التاريخ: ٢٦/ ٧ /2026

صندوق إعادة إعمار المناطق
المتضررة من العمليات الارهابية
قسم الشؤون الهندسية والفنية
دائرة المهندس المقيم

اعادة تاهيل طريق كفري – سليمان بيك مع تثبيت اكتاف
الطريق و اعادة تبليط جسر قرة جاي المرحلة الثانية

الى / صنـــدوق إعادة إعمار المناطق المتضررة مـــن العمليـــات الإرهابيـــة /فرع صلاح الدين

م / موقف شهري

نرفـق لكـم طيـا الموقـف الشـهري للفـترة مـن (28/ 6 /2026 لغايـة 28/ 7 /2026) والخاصـة بمشـروع (اعـادة تأهيـل طريـق كفـري – سـليمان بيـك مـع تثبيـت اكتـاف الطريـق و اعـادة تبلـيط جسر- قـرة جـاي المرحلـة الثانيـة) في محافظـة صـلاح الـدين المحـال بعهـدة شركـة التـاج المتحـدة للتجـارة و المقاولات العامة محدودة المسؤولية .

للتفضل بالاطلاع .....مع التقديـر .

المرفقات :.
موقف شهري

صدر امر اعادة اعمار المناطق المتضررة من العمليات الارهابية دائرة المهندس المقيم اعادة تاهيل طريق كفري – سليمان بيك مع تثبيت اكتاف الطريق واعادة تبليط جسر قرة جاي المرحلة الثانية

ر.مهندسين اقدم
خالد صالح عبدالله
رئيس دائرة المهندس المقيم
٢٦ / ٧ / 2026

نسخـــة منه الى:-
- شركة التاج المتحدة للتجارة و المقاولات العامة محدودة المسؤولية / للاطلاع مع التقدير
- إضبارة المشروع (المواقف) .

شركة نفط الشمال / شركة عامة

الرقم : م ش٢/ ٤-١٦/١٤١٤٨٤
التاريخ: ١٢ / ٨ / ٢٠١٢

إلى/ المقاول شركة التاج المتحدة /المدير المفوض/خير الله صالح جاسم

الموضوع / المقاولة رقم م ش٢ /٦/٢٠١٢

تجهيز ونصب ابراج شد عدد(٤) على الخطين الهوائيين (٦٦)كي في لمحطة باي حسن الجنوبي

بالنظر لإحالة المناقصة المذكورة أعلاه عليكم واستنادا إلى المادتين (٢١) و (٢٣) من القسم الأول من شروط المقاولة ، يرجى استخراج وثائق التامين التالية وتقديمها إلى شعبة التامين لغرض تدقيقها :

١- وثيقة تامين على الأعمال والأعمال المؤقتة والمواد والمعدات بالمبلغ التالي :

مبلغ الإحالة ٤٨٨٠٠٠٠٠ دينار(فقط ثمانية وأربعون مليون وثمانمائة الف دينار)
قيمة المواد المجهزة من قبل ----- دينار (فقط ----------)
صاحب العمل .

غطاء التامين ٤٨٨٠٠٠٠٠ دينار(فقط ثمانية وأربعون مليون وثمانمائة الف دينار)

على أن تكون الوثيقة نافذة المفعول خلال مدة أكمال الأعمال البالغة (٧٥) يوما من تاريخ المباشرة وتشمل مدة الصيانة البالغة (١٢) شهرا .

٢- وثيقة تامين على المسؤولية عن الغير بمبلغ ١٠٠٠٠٠٠ دينار(فقط مليون دينار).

هذا ويتوجب عليكم تقديم وثائق التامين المذكورة أعلاه أو استشهادا مناسبا من شركة التامين الوطنية قبل التوقيع على عقد المقاولة .

حميد عبد الرزاق ألساعدي
المدير العام
رئيس مجلس الادارة

محمد رياض إسماعيل
مدير هيئة المشاريع
١٢/٨/٢٠١٢

صورة منه إلى :
- شركة التامين الوطنية – فرع كركوك (٢) .

شركة نفط الشمال / شركة عامة

الرقم : م ش٢/ ٤-١٦/ ١٤١٧٩
التاريخ : ١١ / ٧ / ٢٠١٢

إلـــى / شركة التاج المتحدة للمقاولات / المدير المفوض / خير الله صالح جاسم.

الموضوع / المقاولة رقم م ش٢ /٢٠١٢/ ٥

فصل التغذية الكهربائية لمحطة ماء حجلان وداري الاستراحة والضيافة عن المجمع السكني في ك/٣

بالنظر لإحالة المناقصة المذكورة أعلاه عليكم واستنادا إلى المادتين (٢١) و (٢٣) من القسم الأول من شروط المقاولـــة ، يرجى اســـتخراج وثائق التامين التالية وتقديمها إلى شعبة التامين لغرض تدقيقها :

١- وثيقة تامين على الأعمال والأعمال المؤقتة والمواد والمعدات بالمبلغ التالي :

مبلغ الإحالة ١٢٥٢٥٠٠٠٠ دينار (فقط مائة وخمسة وعشرون مليون ومائتان وخمسون الف دينار)

قيمة المواد المجهزة من قبل صاحب العمل . ------ دينار (فقط ----------)

غطاء التامين ١٢٥٢٥٠٠٠٠ دينار(فقط مائة وخمسة وعشرون مليون ومائتان وخمسون الف دينار)

على أن تكون الوثيقة نافذة المفعول خلال مدة أكمال الأعمال البالغـــة (٩٠) يوما من تـــاريخ المباشرة وتشمل مدة الصيانة البالغة (١٢) شـــهرا .

٢- وثيقة تامين على المسؤولية عن الغير بمبلغ ١٠٠٠٠٠٠ دينار(فقط مليون دينار).

هذا ويتوجب عليكم تقديم وثائق التامين المذكورة أعلاه أو استشهادا مناسبا مـــن شـــركة التـــامين الوطنية قبل التوقيع على عقد المقاولة .

حميد عبد الرزاق الساعدي
المدير العام
رئيس مجلس الادارة

محمد رياض إسماعيل
مدير هيئة المشاريع

صورة منه إلى :
- شركة التامين الوطنية – فرع كركوك (٢) .

شركة نفط الشمال / شركة عامة
كتاب الإحالة

الرقم : م ش٢/٤-١٦/ ١٤٢٩١٨
التاريخ : ١١ / ٧ / ٢٠١٢
إلى : شركة التاج المتحدة للمقاولات / المدير المفوض / خير الله صالح جاسم.

الموضوع / المقاولة رقم م ش٢/٥/٢٠١٢

فصل التغذية الكهربائية لمحطة ماء حجلان وداري الاستراحة والضيافة عن المجمع السكني في ك/٣

يسرنا أن نعلمكم إن المناقصة المذكورة أعلاه قد أحيلت عليكم بمبلغ ١٢٥٢٥٠٠٠٠ دينار
(فقط مائة وخمسة وعشرون مليون ومائتان وخمسون الف دينار)
يرجى تقديم تأمينات نهائية بمبلغ ٦٢٦٣٠٠٠ دينار(ستة ملايين ومائتان وثلاثة وستون إلف دينار فقط) أو تقديم خطاب ضمان بالمبلغ المذكور على أن يكون نافذ المفعول لغاية ٣١/١٢/ ٢٠١٣ مع ذكر رقم وعنوان المقاولة فيه ثم مراجعة قسم العقود وخلال سبعة أيام من تاريخ تقديم المستمسكات المطلوبة لغرض التوقيع على عقد المقاولة وبخلافه سوف يتم سحب العمل وإحالته إلى المتنافس الثاني وعلى حسابكم دون الحاجة إلى إنذار .
يرجى تزويد الطوابع التالية للعقد :

طوابع صندوق تقاعد المهندسين بقيمة ٦٣٠٠٠ دينار (فقط ثلاثة وستون الف دينار)

كما نؤكد ضرورة مراجعتكم مديرية إحصاء محافظة كركوك والتزامكم بإحكام الفقرة (٢) من المادة الثانية والعشرون من شروط المقاولة لإعمال الهندسة الكهربائية والميكانيكية والكمياوية والتي تشير إلى قيامكم بتزويد الجهاز المركزي للإحصاء بالمعلومات الإحصائية وفق قانون الإحصاء المرقم (٢١) لسنة / ١٩٧٢ المعدل وذلك بملء الاستمارة الإحصائية التي يعدها الجهاز ويتحمل المخالف التبعات القانونية جراء مخالفة ذلك .

حميد عبد الرزاق الساعدي
المدير العام
رئيس مجلس الإدارة

محمد رياض إسماعيل
مدير هيئة المشاريع
١٠/٧/٢٠١٢

صوره منه إلى :
- مكتب السيد محافظ كركوك..... مع التقدير.
- محافظة كركوك / اللجنة الأمنية ... مع التقدير .

شركة نفط الشمال / شركة عامة
كـــركـــوك

تبليط الطرق الداخلية وتاهيل منظومة تصريف القنوات المفتوحة في حقل عجيل
محافظة/ صلاح الدين

رقـم العقـد : م ش ش/ع ت ا/ ٢٠١٤/ ٠٢/ ١٤٠ /استثمارية

الطـرف الأول : السيد مدير عام شركة نفط الشمال / سمير سلمان الطائي / إضافة لوظيفته .

الطـرف الثاني : شركة التاج المتحدة للمقاولات /المدير المفوض/ خير الله صالح جاسم.

العنوان (المكتب) / صلاح الدين – تكريت –ناحية العلم . هـ / ٠٧٧١٠٦٦٦٠٧٠
(المنزل) / صلاح الدين _ناحية العلم ٠٧٧٠٠٩٩٩٩٩٥

أتفق الطرفان على قيام الطرف الثاني بتنفيذ أعمال المقاولة الخاصة [**تبليط الطرق الداخلية وتاهيل منظومة تصريف القنوات في حقل عجيل/ صلاح الدين**]وبمبلغ أجمالي قدره ((١,٥٤٩,١٠٠,٠٠٠)) **مليار وخمسمائة وتسعة وأربعون مليون ومائة ألف دينار** ، وفق الشروط والضوابط التالية:

أولاً : التزامات الطرف الثاني :-

١. انجاز أعمال المقاولة وتوفير المواد والأجهزة والمعدات والأيدي العاملة الماهرة وغير الماهرة وحسب ماورد في الشروط الخاصة وجدول الكميات لانجاز هذه المقاولة.
٢. إن جميع المواد المجهزة يجب أن تكون مطابقة للمواصفات العالمية المعتمدة والمثبتة في وثائق المقاولة وملزم بتوفير مواد متينة ومن مناشئ رصينة وبخلافه سوف يتم رفض تلك المواد وإلزام الطرف الثاني بتجهيز مواد مطابقة ودون منح أية مدد أضافية لقاء التجهيز للمرة الثانية أو الثالثة...الخ ويتحمل كافة التبعات القانونية والمالية التي يترتب عن ذلك.
٣. الالتزام التام بكافة شروط المقاولة لأعمال الهندسة المدنية بقسميها الأول والثاني وتعتبر جزءاً لا يتجزأ من هذا العقد وتحدد بموجبها التزاماته العقدية بكل ما يتعلق فيها بموضوع هذا العقد .
٤. تزويد الطرف الأول بأسماء العمال والحراس وأرقام السيارات والمعدات المستخدمة في تنفيذ المقاولة بعد استحصال الموافقات الأصولية اللازمة لذلك ، ومن قبله مباشرة .
٥. التواجد في موقع العمل وبشكل مستمر لمتابعة الأعمال وللتحري والإطلاع على طبيعة وحجم الأعمال المنجزة ٦
٦. . يلتزم الطرف الثاني بتقديم طلب التمديد الى المهندس المشرف بسبب توقف العمل الذي يكون خارج عن إرادته خلال (٣٠) ثلاثون يوم من تاريخ نشوء السبب وبعكسه تهمل الطلبات التي ترد بعد المدة المذكورة.
٧. توفير الحراسة لموقع العمل للمحافظة على المواد والمعدات والآليات التابعة له أو للطرف الأول .
٨. التقيد التام بكافة متطلبات السلامة الصناعية المعمول بها في دائرة الطرف الأول .
٩. تقديم مبلغ (٧٧,٤٥٥,٠٠٠) سبعة وسبعون مليون وأربعمائة وخمسة وخمسون الف دينار والذي يمثل (٥%) خمسة من المائة من مبلغ العقد كتأمينات نهائية لضمان حسن تنفيذ العمل ولا تطلق إلا بعد صدور شهادة القبول النهائية وتكون نافذا طيلة مدة العقد وفترة الضمان وتصفية الحسابات النهائية ، ومصادرتها في حالة اخلال الطرف الثاني بالتزاماته التعاقدية.
١٠. تبدأ فترة الصيانة من تاريخ الانجاز الفعلي للمشروع ولمدة اثنى عشر شهراً.
١١. يتحمل كافة الرسوم والضرائب المترتبة على هذا العقد .
١٢. يتحمل كلفة توفير الماء والكهرباء في موقع العمل .

ثانياً : التزامات الطرف الأول :-

١. تسديد مبلغ المقاولة للطرف الثاني قدره ((١,٥٤٩,١٠٠,٠٠٠)) **مليار وخمسمائة وتسعة وأربعون مليون ومائة ألف دينار** ، حسب الذرعة للأعمال المنجزة والتي يتم الاتفاق عليها بين الطرفين وبإشراف المهندس المشرف على المشروع.
٢. تجهيز الطرف الثاني بالخرائط والمرتسمات اللازمة لتنفيذ المقاولة ان وجدت وتقوم الجهة المشرفة بتسليم الموقع خالي من الشواغر إلى الطرف الثاني بالتنسيق مع الجهة المستفيدة .
٣. تسليم أنابيب المعابر إلى الطرف الثاني وذات أقطار مناسبة من مخازنها في كركوك.

شركة نفط الشمال / شركة عامة
كـــركـــوك

تاهيل ابنية خدمية مع انشاء غرفة وصيانة طرق داخلية وانشاء سياج في محطة ك/٣ - محافظة الانبـــار

شركة نفط الشمال
قسم
الحسابات المركزية

رقـم العقـد : ع ش/ ٢٠١٢/ ٢٧ / تشغيلية

الطرف الأول : السيد مدير عام شركة نفط الشمال / سمير سلمان الطائي / إضافة لوظيفته .

الطرف الثاني : شركة التاج المتحدة للمقاولات / المدير المفوض / خير الله صالح جاسم
العنوان / صلاح الدين – تكريت - العلم ه/ ٠٧٧٠١٩٩٩٦٧١٠ - ٠٧٧٠٠٨٨٨٨٣٤

اتفق الطرفان على قيام الطرف الثاني بتنفيذ أعمال المقاولة الخاصة بـ [تأهيل ابنية خدمية مع انشاء غرفة وصيانة طرق داخليـة وإنشـاء سـياج فـي محطـة ك/٣ - محافظـة الانبـار] وبمبلـغ اجمـالي قـدره ((٤٨٥.٢٦٥.٠٠٠)) اربعمائة وخمسة وثمانون مليون ومائتان وخمسة وستون الف دينار ، وفق الشروط والضوابط التالية :-

أولاً : التزامات الطرف الثاني :-

١. انجاز اعمال المقاولة وتوفير المواد والأجهزة والمعدات والأيدي العاملة الماهرة وغير الماهرة وحسب ماورد في الشروط الخاصة وجدول الكميات لانجاز هذه المقاولة عدا ما مذكور في الفقرة (٢) من (ثانياً) أدناه .
٢. إن جميع المواد المجهزة يجب أن تكون مطابقة للمواصفات العالمية المعتمدة والمثبتة في وثائق المقاولة وملزم بتوفير مواد متينة ومن مناشئ رصينة وبخلافه سوف يتم رفض تلك المواد وإلزام الطرف الثاني بتجهيز مواد مطابقة ودون منح أية مدد أضافية لقاء التجهيز للمرة الثانية أو الثالثة...الخ ويتحمل كافة التبعات القانونية والمالية التي يترتب عن ذلك.
٣. الالتزام التام بكافة شروط المقاولة لأعمال الهندسة المدنية بقسميها الأول والثاني وتعتبر جزءاً لا يتجزأ من هذا العقد وتحدد بموجبها التزاماته العقدية بكل ما يتعلق فيها بموضوع هذا العقد .
٤. تزويد الطرف الأول بأسماء العمال والحراس وأرقام السيارات والمعدات المستخدمة في تنفيذ المقاولة بعد استحصال الموافقات الأصولية اللازمة لذلك ، ومن قبله مباشرة .
٥. التواجد في موقع العمل وبشكل مستمر لمتابعة الأعمال وللتحري والإطلاع على طبيعة وحجم الأعمال المنجزة .
٦. توفير الحراسة لموقع العمل للمحافظة على المواد والمعدات والآليات التابعة له أو للطرف الأول .
٧. التقيد التام بكافة متطلبات السلامة الصناعية المعمول بها في دائرة الطرف الأول .
٨. تقديم مبلغ (٢٤.٢٦٣.٢٥٠) اربعة وعشرون مليون ومائتان وثلاثة وستون الف ومائتان وخمسون دينار والذي يمثل (٥%) خمسة من المائة من مبلغ العقد كتأمينات النهائية لضمان حسن التنفيذ العمل .
٩. يتحمل كافة الرسوم والضرائب المترتبة على هذا العقد .
١٠. يتحمل كلفة توفير الماء والكهرباء في موقع العمل .

ثانياً : التزامات الطرف الأول :-

١. تسديد مبلغ المقاولة للطرف الثاني قدره ((٤٨٥.٢٦٥.٠٠٠)) اربعمائة وخمسة وثمانون مليون ومائتان وخمسة وستون الف دينار ، حسب الذرعة للأعمال المنجزة والتي يتم الاتفاق عليها بين الطرفين وبإشراف المهندس المشرف على المشروع.
٢. تجهيز الطرف الثاني بالخرائط والمرتسمات اللازمة لتنفيذ المقاولة وتقوم الجهة المشرفة بتسليم الموقع خالي من العوائق إلى الطرف الثاني بالتنسيق مع الجهة المستفيدة .

1
ميزان

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
Offeror to Complete Blocks 12, 17, 23, 24, & 30

1. Requisition Number: W9898W-7015-4002 | PAGE 1 OF 13

2. Contract No.: W91GFL-07-M-0292
3. Award/Effective Date: 24 February 2007
4. Order Number:
5. Solicitation Number:
6. Solicitation Issue Date:

For Solicitation Information Call: a. Name LCDR J. P. Ingram, Pat.ingram@us.army.mil | b. Telephone No *(No collect calls)*: Cellular 07701709683 | 8. Offer Due Date/Local Time:

9. Issued By / Code:
JCC-I Tikrit Contracting Office
Attn: LCDR J. P. Ingram,
pat.ingram@us.army.mil
Bldg 1502
COB Speicher, Tikrit, Iraq
COMM: (703) 879-7967
VOIP: 242-1056
DSN/DNVT: (318/302) 845-1120

10. THIS ACQUISITION IS:
[x] Unrestricted
[ ] Set-Aside % for
[ ] Small Business
[ ] Small Disadv. Business
[ ] 8(A)
SIC:
Size

11. Delivery for FOB Destination unless block is marked.
[ ] See Schedule

12. Discount Terms: Net 30

[ ] 13a. This contract is a rated order under DPAS(15 CFR 700)

13b. Rating

14. Method of Solicitation
[x] RFQ [ ] IFB [ ] RFP

15. Deliver To / Code:
MICHAEL U. FRANCIS, Capt, USAF
732 ECES DET 10, Operations Officer
SVOIP: 242.1062
michael.francis@iraq.centcom.mil

16. Administered By / Code:
SAME AS BLOCK 9

a. Contractor/Offeror / Code / Fac Code:
Al Taj Company, TIKT 010
Kheralh Jasim
Tikrit, Iraq

Phone No. 0770 199 6710 TIN:

18a. Payment Will Be Made By / Code:
CASH, CHECK or EFT PAYMENT BY: 125th Finance Battalion
101fmco.cvs@us.army.mil

17b. Check below if remittance is different and put such address in offer.

18b. Submit invoices to address shown in block 18a unless box below is checked.
[ ] See Addendum.

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Supply and delivery of BOM supplies in accordance with attached Pricing Sheet	LOT	1	$82,302.25	$82,302.25

25. Accounting and Appropriation Data
217 2020.0000 8A 2084 P135197.00000 26EB 8344HB W9898W70154002 44HB 83 S09076 Award Amount$82,302.25

26. Total Award Amount *(For Govt. Use Only)*: $82,302.25

27a. Solicitation incorporates by reference FAR 52.212-1, 52.212-4, FAR 52.212-3 and 52.212-5 are attached addenda [ ] are [ ] are not attached
[X] 27b. Contract/Purchase Order incorporates by reference FAR 52.212-4, 52.212-5 is attached addenda [X] are [ ] are not attached

Contractor is required to sign this document and return 1 opies to
[X] Issuing Office. Contractor agrees to furnish and deliver all items set forth or otherwise identified above and on any additional sheets subject to the terms and conditions specified herein.

9. Award date of contract reference
[ ] offer dated . Your offer on Solicitation (Block 5), including
ny additions or changes which are set forth herein, is accepted as to items:

30a. Signature of Offeror/Contractor

31a. United States of America *(Signature of Contracting Officer)*

30b. Name and Title of Signer *(Type or Print)* | 30c. Date Signed

31b. Name of Contracting Officer *(Type or Print)*: LCDR J. P. INGRAM | 31c. Date Signed

32a. Quantity in Column 21 has been
[ ] Received [ ] Inspected [ ] Accepted and Conforms to the Contract Except as Noted

33. Ship Number | 34. Voucher Number | 35. Account Verified Correct
[ ] Partia [ ] Final

36. Payment
Comple [ ] Partial [ ] Final

37. Check Number

32b. Signature of Authorized Govt. | 32c. Date

38. S/R Account No. | 39. S/R Voucher No. | 40. Paid By

41a. I certify this account is correct and proper for payment

42a. Received By *(Print)*

41b. Signature and Title of Certifying Officer | 42c. Date

42b. Received At *(Location)*

42c. Date Rec'd | 42d. Total Containers

Authorized for Local Reproduction

STANDARD FORM 1449 (10-95)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS *Offeror to Complete Blocks 12, 17, 23, 24, & 30*			1. Requisition Number W9898W-7015-4002	PAGE 1 OF 13
2. Contract No. W91GFL-07-M-0292	3. Award/Effective Date 24 February 2007	4. Order Number	5. Solicitation Number	6. Solicitation Issue Date
For Solicitation Information Call:	a. Name LCDR J. P. Ingram Pat.ingram@us.army.mil		b. Telephone No *(No collect calls)* Cellular 07701709683	8. Offer Due Date/Local Time /

9. Issued By / Code	10. THIS ACQUISITION IS:	11. Delivery for FOB Destination unless block is marked	12. Discount Terms
JCC-I Tikrit Contracting Office Attn: LCDR J. P. Ingram, pat.ingram@us.army.mil Bldg 1502 COB Speicher, Tikrit, Iraq COMM: (703) 879-7967 VOIP: 242-1056 DSN/DNVT: (318/302) 845-1120	[x] Unrestricted [ ] Set-Aside % for [ ] Small Business [ ] Small Disadv. Business [ ] 8(A) SIC: Size	[ ] See Schedule [ ] 13a. This contract is a rated order under DPAS(15 CFR 700) 13b. Rating 14. Method of Solicitation [x] RFQ [ ] IFB [ ] RFP	Net 30

15. Deliver To / Code	16. Administered By / Code
MICHAEL U. FRANCIS, Capt, USAF 732 ECES DET 10, Operations Officer SVOIP: 242.1062 michael.francis@iraq.centcom.mil	SAME AS BLOCK 9
a. Contractor/Offeror Code Fac Code Al Taj Company, TIKT 010 Kheralh Jasim Tikrit, Iraq Phone No. 0770 199 6710 TIN:	18a. Payment Will Be Made By / Code CASH, CHECK or EFT PAYMENT BY: 125th Finance Battalion 101fmco.cvs@us.army.mil
17b. Check below if remittance is different and put such address in offer. [ ]	18b. Submit invoices to address shown in block 18a unless box below is checked. [ ] See Addendum.

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Supply and delivery of BOM supplies in accordance with attached Pricing Sheet	LOT	1	**$82,302.25**	**$82,302.25**

25. Accounting and Appropriation Data	26. Total Award Amount *(For Govt. Use Only)*
217 2020.0000 8A 2084 P135197.00000 26EB 8344HB W9898W70154002 44HB 83 S09076 Award Amount**$82,302.25**	**$82,302.25**

[ ] 27a. Solicitation incorporates by reference FAR 52.212-1, 52.212-4, FAR 52.212-3 and 52.212-5 are attached addenda [ ] are [ ] are not attached
[X] 27b. Contract/Purchase Order incorporates by reference FAR 52.212-4, 52.212-5 is attached addenda [X] are [ ] are not attached

. Contractor is required to sign this document and return 1 opies to
[X] Issuing Office. Contractor agrees to furnish and deliver all items set forth or otherwise identified above and on any additional sheets subject to the terms and conditions specified herein.

9. Award date of contract reference
[ ] offer dated . Your offer on Solicitation (Block 5), including
ny additions or changes which are set forth herein, is accepted as to items:

30a. Signature of Offeror/Contractor		31a. United States of America *(Signature of Contracting Officer)*	
30b. Name and Title of Signer *(Type or Print)*	30c. Date Signed	31b. Name of Contracting Officer *(Type or Print)* LCDR J. P. INGRAM	31c. Date Signed

32a. Quantity in Column 21 has been	33. Ship Number	34. Voucher Number	35. Account Verified Correct
[ ] Received [ ] Inspected [ ] Accepted and Conforms to the Contract Except as Noted	[ ] Partia [ ] Final		
32b. Signature of Authorized Govt. / 32c. Date	36. Payment [ ] Comple [ ] Partial [ ] Final		37. Check Number
	38. S/R Account No.	39. S/R Voucher No.	40. Paid By
41a. I certify this account is correct and proper for payment	42a. Received By *(Print)*		
41b. Signature and Title of Certifying Officer / 42c. Date	42b. Received At *(Location)*		
	42c. Date Rec'd	42d. Total Containers	

Authorized for Local Reproduction **STANDARD FORM 1449** (10-95)
Prescribed by GSA (48 CFR) 53.212

Contract No: W91GFL-07-M-0292
PR&C No: W9898W-7015-4002

PART I – THE SCHEDULE

Section B – Supplies or Services and Price/Costs

CLIN

0001	Supply and delivery of BOM supplies in accordance with attached Pricing Sheet	LOT	1	**$82,302.25**	**$82,302.25**
				TOTAL	**$82,302.25**

FOB Destination

Section E – Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Francis Michael CPT 732nd ECES michael.francis@iraq.centcom.mil or his designee, is responsible for final acceptance of the supplies as stated contract line item numbers. If the previously named party does not accept the service or supply as satisfactory, no payment will be made. Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	GOVERNMENT	Destination	GOVERNMENT

Section F – Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	**24 MARCH 2007**	1	COB Speicher, Tikrit, Iraq POC: Francis Michael CPT 732nd ECES	

Section G – Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:	217 2020.0000 8A 2084 P135197.00000 26EB 8344HB W9898W70154002 44HB 83 S09076
AMOUNT:	**$82,302.25**

GOVERNMENT POINTS OF CONTACT:

POC FOR CONTRACT ADMINISTRATION: LCDR J. P. Ingram
DNVT: (302)845-1120, Commercial: (703)879-7967, office mobile: 07701709683, Email: pat.ingram@us.army.mil

POC FOR RECEIVING REPORTS:
Francis Michael CPT 732nd ECES michael.francis@iraq.centcom.mil or his designee

Section H – Special Contract Requirements

Prohibition Against Human Trafficking, Inhumane Living Conditions, and Withholding of Employee Passports

All contractors (“contractors” hereinbelow includes subcontractors at all tiers) are reminded of the prohibition contained in Title 18, United States Code, Section 1592, against knowingly destroying, concealing, removing, confiscating, or possessing any actual or purported passport or other immigration document, or any other actual or purported government identification document, of

another person, to prevent or restrict or to attempt to prevent or restrict, without lawful authority, the person's liberty to move or travel, in order to maintain the labor or services of that person, when the person is or has been a victim of a severe form of trafficking in persons.

Title 22, United States Code, Section 7102, defines "severe forms of trafficking in persons" as "the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery."

All contractors are reminded of the provisions of Title 22, United States Code, Section 7104(g), that requires the President of the United States to ensure that any contract entered into by a Federal department or agency with a contractor, shall include a condition authorizing the department or agency to terminate the contract, without penalty to the United States Government, if the contractor or any subcontractor (i) engages in severe forms of trafficking in persons, or (ii) uses forced labor in the performance of the contract.

BASED UPON THIS AUTHORITY, THIS CONTRACT MAY BE TERMINATED BY THE GOVERNMENT, WITHOUT PENALTY TO THE GOVERNMENT, IF THE CONTRACTOR, OR ANY OF ITS SUBCONTRACTORS AT ANY TIER, ENGAGES IN SEVERE FORMS OF TRAFFICKING IN PERSONS, OR, USES FORCED LABOR IN THE PERFORMANCE OF THE CONTRACT. "WITHOUT PENALTY" MEANS THAT THE CONTRACT MAY BE TERMINATED FOR DEFAULT/CAUSE. THIS PROVISION DOES NOT JUST APPLY TO CASES OF WITHHOLDING PASSPORTS, BUT TO ANY AND ALL FORMS OF HUMAN TRAFFICKING, PROPAGATION OF INHUMANE LIVING CONDITIONS, AND VIOLATION OF ANY OF THE PROVISIONS OF THIS SPECIAL CONTRACT REQUIREMENT. VIOLATION OF THESE PROVISIONS WILL ALSO SUBJECT OFFENDING CONTRACTORS TO SUSPENSION, DEBARMENT, AND BEING BANNED FROM GOVERNMENT INSTALLATIONS.

Discussion of particular laws and statutes does not relieve the contractor from complying with all applicable laws and statutes, whether mentioned in this contract or not, including all United States laws and regulations on severe forms of trafficking in persons, procurement of commercial sex acts, and use of forced labor which may apply to its employees' conduct in the host nation, and those laws for which jurisdiction is established by the Military Extraterritorial Jurisdiction Act of 2000 (18 USC 3261-3267) and 18 USC 3271, Trafficking in Persons Offenses Committed by Persons Employed by or Accompanying the Federal Government Outside the United States.

Contractors are also required to comply with the following provisions:

1) Contractors shall only hold employee passports and other identification documents discussed above for the shortest period of time reasonable for administrative processing purposes.

2) Contractors shall provide all employees with a signed copy of their employment contract, in English as well as the employee's native language, that defines the terms of their employment/compensation.

3) Contractors shall not utilize unlicensed recruiting firms, or firms that charge illegal recruiting fees.

4) Contractors shall be required to provide adequate living conditions (sanitation, health, safety, living space) for their employees. Fifty square feet is the minimum acceptable square footage of personal living space per employee. Upon contractor's written request, contracting officers may grant a waiver in writing in cases where the existing square footage is within 20% of the minimum, and the overall conditions are determined by the contracting officer to be acceptable.

5) Contractors shall comply with international laws regarding transit/exit/entry procedures, and the requirements for work visas. Contractors shall follow all Host Country entry and exit requirements.

Contractors have an affirmative duty to advise the Contracting Officer if they learn of their employees violating the human trafficking and inhumane living conditions provisions contained herein. Contractors are advised that contracting officers and/or their representatives will conduct random checks to ensure contractors and subcontractors at all tiers are adhering to the law on human trafficking, humane living conditions and withholding of passports.

H-1 Instructions to Government receiver:
The government receiver is responsible for picking up supplies from the vendor at the Gate to the Destination Forward Operating Base or coordinating entry and escorting the contractor to the point of delivery on the Destination Forward Operating Base. Receiving reports must be completed promptly upon receipt by the Government of the purchased supplies and/or services and forwarded to the contracting office within 5 days of delivery. Complete the receiving report by filling in blocks 32 a, b, and c on the SF1449 (page 1 of

this document) of the contract and by writing "received" along with the signer's initials next to each Contract Line Item Number. For additional instructions on filling out a receiving report, contact LCDR Francis at the number listed above. The finance office cannot pay the vendor until they have the receiving report. If interest charges are accrued due to a late receiving report, those charges will be made against the requesting unit's budget. If the government receiver is located on COB Speicher, the receiver is responsible for coordinating entry and escorting the vendor to the contracting office and Commercial Vendor Services office (both located in building 1502, COB Speicher) for Payment. If the government receiver is not located on COB Speicher, they may ask the contracting office to coordinate entry and escort the contractor for payment.

H-2 Projected Iraqi Employment (Iraqi First Program): Collecting and Reporting Employment Statistics

Offerors are required to identify in the space provided below the total projected number of Iraqis that will be directly employed in the performance of this contract. Employment is the total number of Iraqi persons expected to be on the payroll (contractors, subcontractors, sub-subcontractors) employed full or part time who received pay for any part of the term of the contract. Temporary and intermittent employees are included, as are any workers who are on paid sick leave, on paid holiday, R&R leave or who work during only part of the pay period.

Is your company an Iraqi company? Yes X No If no, in which country is your company registered?

When totaled, what is the average number employed throughout the term of the contract?

Total Iraqi Employed:

Men: 10

Women: 0

Total: 10

Average Iraqi Employed:

Men: 10

Women: 0

Total: 10

PART II – CONTRACT CLAUSES

Section I – Contract Clauses

Clauses Incorporated by Reference

52.209-6	Protecting The Government's Interest When Subcontracting W/ Contractors Debarred, Suspended, Or Proposed For Debarment	JUL 1995
52.212-2	Evaluation – Commercial Items	JAN 1999
52.225-13	Restrictions On Certain Foreign Purchases	DEC 2003
52.225-14	Inconsistency Between English Version And Translation Of Contract	FEB 2000
52.253-1	Computer Generated Forms	JAN 1991
52.247-34	F.O.B. Destination	NOV 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.209-7004	Subcontracting With Firms That Are Owned Or Controlled By The Government Of A Terrorist Country	MAR 1998
252.222-7002	Compliance With Local Labor Laws (Overseas)	JUN 1997
252.225-7043	Antiterrorism/ Force Protection Policy For Defense Contractors Outside The United States	JUN 1998
252.233-7001	Choice Of Law (Overseas)	JUN 1997

Contract No: W91GFL-07-M-0292
PR&C No: W9898W-7015-4002

Clauses Incorporated in full Text

52.212-4 CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS

(a) *Inspection/Acceptance*. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights—

(1) Within a reasonable time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) *Assignment*. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (*e.g.*, use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) *Changes*. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) *Disputes*. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) *Definitions*. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) *Excusable delays*. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice.

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include—

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (*e.g.*, 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer—Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR Part 1315.

(h) *Patent indemnity*. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.—

(1) *Items accepted*. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) *Prompt payment*. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR Part 1315.

(3) *Electronic Funds Transfer (EFT)*. If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) *Discount*. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) *Overpayments*. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

(j) *Risk of loss*. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) *Taxes*. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) *Termination for the Government's convenience*. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) *Termination for cause*. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) *Title*. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) *Warranty*. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) *Limitation of liability*. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) *Other compliances*. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) *Compliance with laws unique to Government contracts.* The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, *et seq.*, Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265

and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) *Order of precedence*. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) The schedule of supplies/services.

(2) The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause.

(3) The clause at 52.212-5.

(4) Addenda to this solicitation or contract, including any license agreements for computer software.

(5) Solicitation provisions if this is a solicitation.

(6) Other paragraphs of this clause.

(7) The Standard Form 1449.

(8) Other documents, exhibits, and attachments.

(9) The specification.

(t) Central Contractor Registration (CCR).

(1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at http://www.ccr.gov or by calling 1-888-227-2423 or 269-961-5757.

(End of clause)

52.212-4 ADDENDUM

1.2 POINTS OF CONTACT

1.2.1 Contractor - The contractor will provide English-speaking point of contact throughout the duration of this contract on issues concerning leased equipment. Names, business address, phone numbers, and hours of operation are the minimum information requirements. Arrangements for contacting the contractor's points of contact after normal business hours will be required. The contracting officer representative shall provide statement of satisfactory delivery for the goods or services for the contractor.

Contract No: W91GFL-07-M-0292
PR&C No: W9898W-7015-4002

2.1 The SELLER is responsible for bringing all the labor, equipment, maintenance and materials required to complete the contract. The contractor is responsible for the welfare and safety of its employees. The contractor and the contractor's employees must adhere to all rules, regulations procedures of the US Governement while operating in US Government controlled areas, including backround checks, search and seizure. Injuries resulting from work related to this contract will be treated at the closest aid facility, US Forces or host country, until which time the injured employee is stable. There will be no compensation for contractor employees killed or injured.

2.1.2 The contractor is responsible for such factors as costs associated with delivery delays and changes based on Government Force Protection requirements and the inherent risks of conducting business in a combat zone. The Government is not financially responsible for these associated delays; in turn the Government will not withhold or deduct fees from the final contract price associated with said delays.

2.2 PAYMENT

Payment Currency. All payments will be made in U.S. Dollars. Contractor will be paid at completion of work. Payment will be by cash. Contractor is responsible to provide an invoice for all work completed. The contractor must also have the customer provide either a letter of satisfactory completion of the contract or a copy of the DD Form 1449 with blocks 32a, b, and c filled out appropriatelly. If supply or service is incorrect based on government error or fault, the government is responsible for equitable adjustment. If the contractor errors in execution of this contract, the contractor is responsible for any costs associated or equitable adjustment. If contractor elects to have someone receive payment other than himself, he must notify the contracting officer one day prior. Additionally, the contractor must provide a signed letter, dated within 5 days of the requested payment date, certifying the identity of the person receiving payment, authorizing that person to receive the payment on behalf of the contractor. The contractor will indemnify and hold harmless the government for any funds lost to the contractor which are paid to an individual other than the contractor in accordance with these terms.

At the option of the Disbursing Officer, invoices will be paid in either new Iraq Dinars or United States Dollars (USD). If the Disbursing Officer chooses new Iraq Dinars, the US Government will use the official exchange rate obtained from 'The Currency Site' (*www.oanda.com/convert/classic*) on the date payment is made. The US Government will convert the USD invoice to Dinars and disburse to the contractor this amount in Dinars.

The Contractor will submit invoices for payments to the following address:

JCC-I Tikrit Contracting Office
Attn: LCDR J. P. INGRAM
Bldg 1502
COB Speicher, Tikrit, Iraq 09393
Email: pat.ingram @us.army.mil
COMM: (703)879-7967
VOIP: 242-1056

Storage. Store all supplies and equipment on project site so as to preclude mechanical and climatic damage. Materials and equipment shall be protected in accordance with the manufacturer's recommendations. Maintain site in a neat and orderly manner daily.

Noise Control. Comply with all applicable State of Iraq, ordinances, and regulations relative to noise control.

Cover equipment that is to remain in place within the area of contract operations and protect it against damage or loss. Store equipment that is removed in performance of work where directed or reuse in work as required by drawings and specifications. Equipment temporarily removed shall be protected, cleaned, and replaced equal to its condition prior to starting work. Security for equipment or material that is to be reused and is removed for temporary storage shall be the sole responsibility of the Contractor.

Trucking. Load all trucks leaving the site with loose debris in a manner that will prevent dropping of materials on streets. Fasten suitable tarpaulins over the load before entering surrounding streets. In the event of spillage, the Contractor shall be responsible for cleanup to restore the site to the original condition and appearance.

3 DUTIES, TAXES, AND LICENSE FEES

(a) All materials, equipment and supplies that are for use and/or incorporation into the project are exempt from taxes, duties, and license fees under the terms of the Agreement between the Government of the United States and-the Host Government. The Contractor warrants his price for this contract is exclusive of any such charges.

(b) If after the date of this contract and except for the provisions of paragraph (c) below, the Contractor is required by the Host Government to pay any such taxes, duties, or license fees (paid directly to the Host country), on materials, equipment, and supplies for use and/or incorporation into this project, shall notify the Contracting Officer in writing. Upon satisfactory proof of the payment of such duties, taxes, or license fees, the Contractor will be reimbursed for payment therefore.

(c) Contractor-owned or controlled material, equipment, and supplies sold or disposed of by the Contractor may be subject to the imposition of local duties and within the Host country taxes. No reimbursement will be made under this clause for such transactions.

(d) The Contractor shall maintain an inventory control and accounting system adequate to reflect the usage and disposition of all contractor-owned property which has-.entered the country duty-free under this contract.

4 LAW GOVERNING CONTRACTS

In any dispute between the United States and the Contractor arising out of this contract, the decision of which requires consideration of questions of law, the rights and obligations of the parties shall be interpreted and determined in accordance with the substantive laws of the United States of America.

5 ENGLISH SPEAKING REPRESENTATIVE

At all times when any performance of the work at any site is being conducted by any employee of the Contractor or his subcontractors, the Contractor shall have a representative present at each site who has the capability of receiving instructions in the English language. The representative must fluently speak the English language and explain the work operations to persons performing the work in the language that those performing the work are capable of understanding. The Contracting Officer shall have the right to determine whether the proposed representative has sufficient technical and lingual capabilities, and the Contractor shall immediately replace any individual not acceptable to the Contracting Officer.

6 COMPLIANCE WITH HOST COUNTRY RULES AND CUSTOMS:

The laws of Host Country may prohibit access to certain areas of the country, which are under military control. The Contractor shall furnish the Contracting Officer the names of personnel, type, and amounts of equipment, dates and length of time required at the-site, and the purpose of entering the Host Country. It is understood that areas to which rights of entry are provided by the Host Government are to be used only for work carried out under the contract and no destruction or damages shall be caused, except through normal usage, without concurrence of the Host Government.
The following items are the sole responsibility of the Contractor to investigate, estimate as to cost, and assume the risk, as normally encountered by Contractors. The Contractor shall be responsible for determining the effect of the following on his own cost of performance of the contract and for including sufficient amount in the contract price:

a. Official language and type of accounts required to satisfy the officials of the Local Government.

b. Entry and exit visas, residence permits, and residence laws applicable to aliens. This includes any special requirements of the Host Government, including those required by local Labor Offices, which the Contractor may have to fulfill before an application for a regular block of visas will be accepted.

c. Passports, health and immunization certificates, and quarantine clearance.

d. Compliance with local labor and insurance laws, including payment of employer’s share of contribution, collecting balance from employee and paying into insurance funds.

e. Strikes, demonstrations and work stoppage.

f. Collection through withholding and payment to local Government, of any Host Country income fax on employees subject to tax.

g. Arranging to perform work in the Host Country, to import personnel, to employ non-indigenous labor, to receive payments and to remove such funds from the country.

h. Operating under local laws, practices, customs and controls, and with local unions, in connection with hiring and firing, mandatory wage scales, vacation pay, severance pay, overtime, holiday pay, 7th day of rest, legal notice or pay in lieu thereof for dismissal of employees, slowdown and curtailed schedules during religious holidays and ratio of local labor employed in comparison to others.

i. Possibility of claims in local bureaus, litigation in local courts, or attachment of local bank accounts.

j. Compliance with workmen's compensation laws and contributions into funds; provisions of necessary medical service for Contractor employees.

k. Special license required by the local Government for setting up and operating any manufacturing plant in the Host Country, e.g., concrete batching. Precast concrete, concrete blocks, etc.

1. Sales within the Host country of Contractor-owned materials, and equipment.

m. Special licenses for physicians, mechanics, tradesmen, drivers, etc.

n. Identification and/or registration with local police of imported personnel.

o. Stamp tax on documents, payments and payrolls.

p. Base passes for permanent staff, day laborers, motor vehicles, etc.

q. Compliance with all customs and import rules, regulations and restrictions, including, but not limited to, local purchase requirements.

(End of Addendum)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (OCT 2004)

(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:
(1) 52.233-3, Protest after Award (Aug 1996) (31 U.S.C. 3553).
(2) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).
(b) The Contractor shall comply with the FAR clauses in this paragraph (b) which the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:
(Contracting Officer shall check as appropriate.)
NONE CHECKED
(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:
(Contracting Officer check as appropriate.)
NONE CHECKED
(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.
(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
(e) (1)Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be required by the clause --
(i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $500,000 ($1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
(ii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246);
(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212)
(iv) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793);
(v) 52.222-41, Service Contract Act of 1965, As Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).
(vi) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.217-6 OPTION FOR INCREASED QUANTITY (MAR 1989)

The Government may increase the quantity of supplies called for in the Schedule at the unit price specified. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days of the expiration of the base contract. Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

(End of Clause)

52.225-14 INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT (FEB 2000)

In the event of inconsistency between any terms of this contract and any translation into another language, the English language meaning shall control.

(End of clause)

52.236-13 ACCIDENT PREVENTION

As prescribed in 36.513, insert the following clause:

ACCIDENT PREVENTION (NOV 1991)

(a) The Contractor shall provide and maintain work environments and procedures which will—
(1) Safeguard the public and Government personnel, property, materials, supplies, and equipment exposed to Contractor operations and activities;
(2) Avoid interruptions of Government operations and delays in project completion dates; and
(3) Control costs in the performance of this contract.
(b) For these purposes on contracts for construction or dismantling, demolition, or removal of improvements, the Contractor shall—
(1) Provide appropriate safety barricades, signs, and signal lights;
(2) Comply with the standards issued by the Secretary of Labor at 29 CFR Part 1926 and 29 CFR Part 1910; and

(3) Ensure that any additional measures the Contracting Officer determines to be reasonably necessary for the purposes are taken.

(c) If this contract is for construction or dismantling, demolition or removal of improvements with any Department of Defense agency or component, the Contractor shall comply with all pertinent provisions of the latest version of U.S. Army Corps of Engineers Safety and Health Requirements Manual, EM 385-1-1, in effect on the date of the solicitation.

(d) Whenever the Contracting Officer becomes aware of any noncompliance with these requirements or any condition which poses a serious or imminent danger to the health or safety of the public or Government personnel, the Contracting Officer shall notify the Contractor orally, with written confirmation, and request immediate initiation of corrective action. This notice, when delivered to the Contractor or the Contractor's representative at the work site, shall be deemed sufficient notice of the noncompliance and that corrective action is required. After receiving the notice, the Contractor shall immediately take corrective action. If the Contractor fails or refuses to promptly take corrective action, the Contracting Officer may issue an order stopping all or part of the work until satisfactory corrective action has been taken. The Contractor shall not be entitled to any equitable adjustment of the contract price or extension of the performance schedule on any stop work order issued under this clause.

(e) The Contractor shall insert this clause, including this paragraph (e), with appropriate changes in the designation of the parties, in subcontracts.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JUN 2003)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

__X__	52.203-3	Gratuities (APR 1984) (10 U.S.C. 2207)

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

_____	252.205-7000	Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
_____	252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).
_____	252.219-7004	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).
_____	252.225-7001	Buy American Act and Balance of Payments Program (APR 2003) (41 U.S.C. 10a-10d, E.O. 10582).
_____	252.225-7012	Preference for Certain Domestic Commodities (FEB 2003) (10 U.S.C. 2533a).
_____	252.225-7014	Preference for Domestic Specialty Metals (APR 2003) (10 U.S.C. 2533a).
_____	252.225-7015	Restriction on Acquisition of Hand or Measuring Tools (APR 2003) (10 U.S.C. 2533a).
_____	252.225-7016	Restriction on Acquisition of Ball and Roller Bearings (APR 2003) (___ Alternate I) (APR 2003) (10 U.S.C. 2534 and Section 8099 of Pub. L. 104-61 and similar sections in subsequent DoD appropriations acts).
_____	252.225-7021	Trade Agreements (APR 2003) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
_____	252.225-7027	Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
_____	252.225-7028	Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

_____	252.225-7036	Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program (APR 2003) (___ Alternate I) (APR 2003) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
_____	252.225-7038	Restriction on Acquisition of Air Circuit Breakers (APR 2003) (10 U.S.C. 2534(a)(3)).
_____	252.227-7015	Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).
_____	252.227-7037	Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
_____	252.232-7003	Electronic Submission of Payment Requests (MAR 2003) (10 U.S.C. 2227).
__X__	252.243-7002	Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
_____	252.247-7023	Transportation of Supplies by Sea (MAY 2002) (____Alternate I) (MAR 2000) (____Alternate II) (MAR 2000) (____Alternate III) (MAY 2002) (10 U.S.C. 2631).
_____	252.247-7024	Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014	Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).
252.247-7023	Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
252.247-7024	Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

252.225-7041 CORRESPONDENCE IN ENGLISH (JUNE 1997)

The Contractor shall ensure that all contract correspondence that is addressed to the United States Government is submitted in English or with an English translation.

(End of clause)

PART III – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

Section J – List of Attachments

ATTACHMENTS

Attachment Number	Description	Dated	Number of pages
1	Pricing Sheet	N/A	5

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED **DA FORM 3953, DET 10 Benchstock**		

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	TOTAL PRICE
001	Ballast, 220V, 50Hz, (1x36/40W)	80	EA	$5.00	$400.00
002	Male plug, European, 240V, 13amp	25	EA	$3.00	$75.00
	deleted, intentionally left blank				
	deleted, intentionally left blank				
005	Lighting accessories, 40W fluorescent tube	350	EA	$4.00	$1,400.00
006	Switch, single-pole, single-throw, 240V	25	EA	$4.00	$100.00
007	Switch, single European 240v, 45 amp	25	EA	$20.00	$500.00
008	Electrical duct/wireway, plastic, 38x28mm, with cover	101	LF	$2.00	$202.00
009	Electrical duct/wireway, plastic, 25x25mm, with cover	100	LF	$1.80	$180.00
010	Electrical duct/wireway, plastic, 97x50mm, with cover	90	LF	$2.50	$225.00
011	Receptacle, 240V, 2 gang, square pin	30	EA	$6.00	$180.00
012	Receptacle, 240V, 1 gang, sqare pin	30	EA	$5.00	$150.00
013	SCREW (SHEET METAL) 1 1/2" Phillips	100	EA	$1.00	$100.00
014	SCREW (SELF DRILLING) 2", Hex head	200	EA	$1.50	$300.00
015	SCREW (Sheetrock) 1 1/2"	200	EA	$2.00	$400.00
016	Lighting accessories, 2-80W starters	101	EA	$1.00	$101.00
017	ELECTRICAL TAPE (BLACK)	15	RL	$4.00	$60.00
018	ELECTRICAL TAPE (White)	15	RL	$4.00	$60.00
019	ELECTRICAL TAPE (Red)	15	RL	$4.00	$60.00
020	ELECTRICAL TAPE (Yellow)	15	RL	$4.00	$60.00
021	ELECTRICAL TAPE (Green)	15	RL	$4.00	$60.00
022	Electrical tape, rubber splicing	10	RL	$4.00	$40.00
023	Cable, 3-conductor, 2.5 sq mm (100 meters per roll)	300	M	$1.50	$450.00
024	Cable, 3-conductor, 4 sq mm (1036 meters per spool)	300	M	$2.00	$600.00
025	Cable, 3-conductor, 6 sq mm (100 meters per roll)	300	FT	$2.20	$660.00
026	Cable, 4-conductor w/ground, 16 sq mm (600 meters per spool)	250	M	$6.00	$1,500.00
027	Cable, 4-conductor, w/ground, 35 sq mm (1100 meters per spool)	250	M	$8.00	$2,000.00
028	Cable, 4-conductor w/ground, 50 sq mm (984 meters per spool)	250	M	$12.00	$3,000.00
029	Cable, 4-conductor w/ground, 70 sq mm	100	M	$20.00	$2,000.00
030	Cable, 4-conductor w/ground, 95 sq mm (498 meters per spool)	250	M	$35.00	$8,750.00
031	(CLIN 195) WIRE NUTS, BIG BLUE (SIZE: SPLICES 3, 6mm2)	200	EA	$3.00	$600.00
032	Wire nuts, small, orange	199	EA	$2.50	$497.50
033	(CLIN 196) WIRE NUTS, RED (SIZE: SPLICES 3 - 5, 4mm2 CONDUCTORS)	400	EA	$3.00	$1,200.00
034	(CLIN 197) WIRE NUTS, YELLOW (SIZE: SPLICES 3 - 5, 2.5mm OR 2, 4mm CONDUCTORS)	400	EA	$3.00	$1,200.00
035	(CLIN 078) CABLE TIES, NYLON	50	EA	$2.00	$100.00

036	Cable lug, 4mm	40	EA	$5.00	$200.00
037	(CLIN 104) LUG (FOR WIRE), COMPRESSION CRIMP TYPE, ONE-HOLE, SIZE: 10mm	250	EA	$1.20	$300.00
038	(CLIN 108) LUG (FOR WIRE), COMPRESSION CRIMP TYPE, ONE-HOLE, SIZE: 50mm	150	EA	$1.50	$225.00
039	(CLIN 109) LUG (FOR WIRE), COMPRESSION CRIMP TYPE, ONE-HOLE, SIZE: 70mm	75	EA	$2.00	$150.00
040	(CLIN 110) LUG (FOR WIRE), COMPRESSION CRIMP TYPE, ONE-HOLE, SIZE: 95mm	50	EA	$2.30	$115.00
041	(CLIN 111) LUG (FOR WIRE), COMPRESSION CRIMP TYPE, ONE-HOLE, SIZE: 120mm	50	EA	$2.50	$125.00
042	(CLIN 121) PANEL, 100A, SEE ATTACHED SPECIFICATION	8	EA	$150.00	$1,200.00
043	(CLIN 122) PANEL, 150A, SEE ATTACHED SPECIFICATION	5	EA	$160.00	$800.00
044	(CLIN 141) ROD, GROUNDING COPPER, 5/8" DIA. X 10'	20	EA	$40.00	$800.00
045	(CLIN 080) CLAMP, ELECTRICAL GROUND ROD W/ SET SCREW	20	EA	$30.00	$600.00
046	(CLIN 040) 4X4 JUNCTION BOX	25	EA	$25.00	$625.00
047	Light bulb, 40watt, 240v, screw base	25	EA	$7.00	$175.00
048	Light bulb, 60watt, 240v, screw base	25	EA	$10.00	$250.00
049	(CLIN 161) SMOKE DETECTOR W/BATTERY BACK UP, CEILING MOUNTED	10	EA	$35.00	$350.00
050	(CLIN 054) BREAKER, SINGLE POLE, 16A, 230V, DIN-RAIL MOUNTABLE, MINIATURE CIRCUIT BREAKER (MCB), LOAD IN PANEL 150 AMP	60	EA	$12.00	$720.00
051	(CLIN 055) BREAKER, SINGLE POLE, 20A, 230V, DIN-RAIL MOUNTABLE, MINIATURE CIRCUIT BREAKER (MCB), LOAD IN PANEL 150 AMP	60	EA	$16.00	$960.00
052	(CLIN 056) BREAKER, SINGLE POLE, 32A, 230V, DIN-RAIL MOUNTABLE, MINIATURE CIRCUIT BREAKER (MCB), LOAD IN PANEL 150 AMP	60	EA	$25.00	$1,500.00
053	(CLIN 241) BREAKER, 3-POLE, 100A, 230V, DIN-RAIL MOUNTABLE, MINIATURE CIRCUIT BREAKER (MCB)	8	EA	$150.00	$1,200.00
054	Strap, conduit, 50mm	50	EA	$10.00	$500.00
055	(CLIN 072) CABLE STAPLE, SIZE: 7.5 mm, NAIL IN TYPE (FOR 2.5mm X 3 C-CABLE)	3	EA	$10.00	$30.00
056	(CLIN 074) CABLE STAPLE, SIZE: 12 mm, NAIL IN TYPE (FOR 4mm X 3 C-CABLE)	3	EA	$12.00	$36.00
057	(CLIN 076) CABLE STAPLE, SIZE: 18 mm, NAIL IN TYPE (FOR 6mm X 3 C-CABLE)	3	EA	$15.00	$45.00
058	(CLIN 061) CABLE GLAND W/ LOCKNUT (BOX CONNECTOR FOR WIRE), METAL TYPE,SIZE FOR: 4mm X 4 CONDUCTOR CABLE	51	EA	$10.00	$510.00
059	(CLIN 064) CABLE GLAND W/ LOCKNUT (BOX CONNECTOR FOR WIRE), NYLON TYPE, SIZE FOR: 10mm X 4 CONDUCTOR CABLE	51	EA	$15.00	$765.00
060	Gland, 16mm cable connector	51	EA	$15.00	$765.00

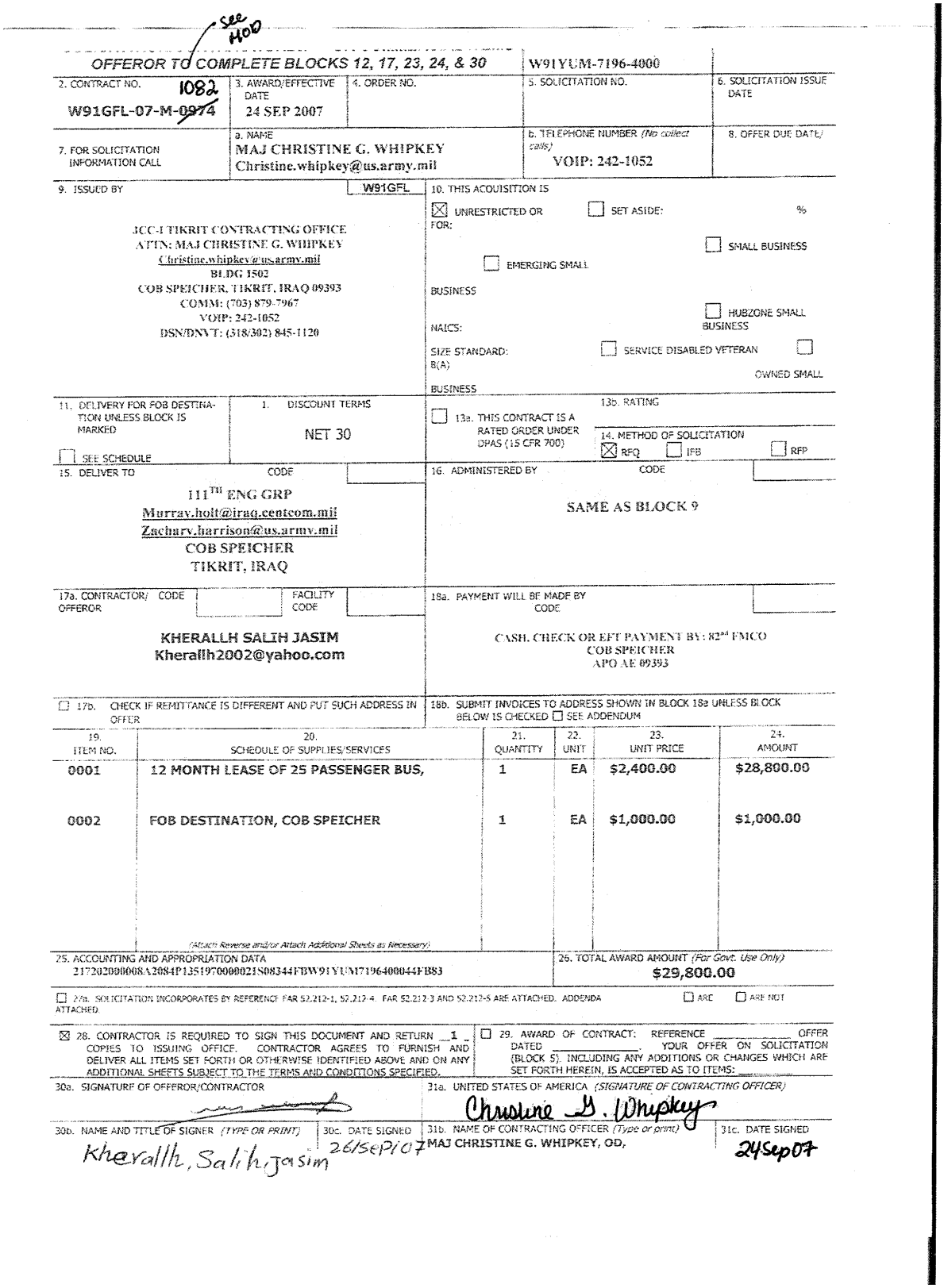
061	(CLIN 066) CABLE GLAND W/ LOCKNUT (BOX CONNECTOR FOR WIRE), NYLON TYPE, SIZE FOR: 35mm X 4 CONDUCTOR CABLE	16	EA	$16.00	$256.00
062	(CLIN 067) CABLE GLAND W/ LOCKNUT (BOX CONNECTOR FOR WIRE), NYLON TYPE, SIZE FOR: 50mm X 4 CONDUCTOR CABLE	8	EA	$16.50	$132.00
063	(CLIN 068) CABLE GLAND W/ LOCKNUT (BOX CONNECTOR FOR WIRE), NYLON TYPE, SIZE FOR: 70mm X 4 CONDUCTOR CABLE	8	EA	$17.00	$136.00
064	(CLIN 069) CABLE GLAND W/ LOCKNUT (BOX CONNECTOR FOR WIRE), NYLON TYPE, SIZE FOR: 95mm X 4 CONDUCTOR CABLE	8	EA	$17.50	$140.00
065	(CLIN 093) DUPLEX RECEPTACLE BOXES	51	EA	$4.00	$204.00
066	(CLIN 163) SWITCH BOX 1-POLE	51	EA	$3.00	$153.00
067	(CLIN 100) LIGHTING FIXTURE, EMERGENCY EXIT LIGHTS, 230V	10	EA	$20.00	$200.00
068	Tape, teflon, 1-inch wide, per roll	20	RL	$2.00	$40.00
069	Relief valve, 3/4-inch	10	EA	$5.00	$50.00
070	Flush valve, urinal	5	EA	$4.00	$20.00
071	Pipe, PVC, 1/2-inch diameter, Schedule 40	175	LF	$1.25	$218.75
072	Elbow, 90-degree, PVC, 1/2-inch, Sched 40	30	EA	$5.00	$150.00
073	Elbow, 45-degree, PVC, 1/2-inch, Sched 40	20	EA	$5.00	$100.00
074	Elbow, 45-degree, PVC, 3/4-inch, Sched 40	15	EA	$6.00	$90.00
075	Reducer, PVC, 3/4"x1/2", Schedule 40	15	EA	$6.00	$90.00
076	Reducer, PVC, 1"x3/4"	15	EA	$5.00	$75.00
077	Female adapter, PVC, 1-inch, Schedule 40	15	EA	$4.00	$60.00
078	Pipe, PVC, 1-1/2-inch diameter, Sched 80	125	LF	$2.00	$250.00
079	Elbow, 90-degree, PVC, 2-inch, Sched 80	10	EA	$4.00	$40.00
080	Elbow, 45-degree, PVC, 2-inch, Sched 80	10	EA	$5.00	$50.00
081	Sanitary tee, PVC, 2-inch, Schedule 80	10	EA	$6.00	$60.00
082	Slip coupling, PVC, 2-inch, Schedule 80	10	EA	$4.00	$40.00
083	Reducer, PVC, 2"x1-1/2", Schedule 80	10	EA	$3.00	$30.00
084	Reducer, PVC, 4"x2", Schedule 80	10	EA	$4.00	$40.00
085	Air conditioner, window-style, AirFel, 240V, 24,000 BTU/hr	5	EA	$450.00	$2,250.00
086	Air conditioner, window-style, AirFel, 240V, 12,000 Btu/hr	5	EA	$400.00	$2,000.00
	deleted, intentionally left blank				
088	Air conditioner, split-style tower, Carrier 5-ton, with inside unit and line set	4	EA	$2,000.00	$8,000.00
089	Dehydrated copper tubing, refrigerant, 1/2-inch ID, per 50-foot roll	4	RL	$200.00	$800.00
090	Dehydrated copper tubing, refrigerant, 1/4-inch ID, per 50-foot roll	4	RL	$180.00	$720.00
091	Dehydrated copper tubing, refrigerant, 3/4-inch ID, per 50-foot roll	4	RL	$160.00	$640.00
092	Dehydrated copper tubing, refrigerant, 3/8-inch ID, per 50-foot roll	4	RL	$155.00	$620.00
093	Dehydrated copper tubing, refrigerant, 5/8-inch ID, per 50-foot roll	4	RL	$150.00	$600.00
094	Emory cloth, per 50-foot roll	1	RL	$250.00	$250.00
095	Fluid, leak detector, for gases, per bottle	6	BT	$30.00	$180.00
096	Foam, insulating spray ("Great Stuff" brand or equal),	10	CN	$18.00	$180.00

	per can				
098	Kit, Wire marking (NSN 3611005161731)	2	KT	$100.00	$200.00
099	Oil, Vacuum pump, per gallon	2	GL	$80.00	$160.00
100	Screws, self taping, sheetmetal, 1-1/2", per 5-pound box	1	BX	$50.00	$50.00
101	Screws, self taping, sheetmetal, 1", per 5-pound box	1	BX	$120.00	$120.00
102	Screws, self taping, sheetmetal, 3/4", per 5-pound box	1	BX	$100.00	$100.00
103	Screws, sheetrock, 1-1/2", per 5-pound box	2	BX	$95.00	$190.00
104	(CLIN 147) SCREW, DRYWALL, 1"	200	BX	$10.00	$2,000.00
105	Solder, 45% silver	3	OZ	$13.00	$39.00
106	Solder, Sil-floss 15% silver, per 1-lb tube	3	TB	$12.00	$36.00
107	Solder, Sil-floss 5% silver, per 1-lb tube	5	TB	$14.00	$70.00
108	Brazing alloy, silver (NSN 3459000771417)	3	LB	$12.00	$36.00
109	Tape, Aluminum foil, self adhesive	3	RL	$20.00	$60.00
110	Tape, Duct, 2"	8	RL	$25.00	$200.00
111	(CLIN 171) TAPE, ELECTRICAL INSULATION, BLACK	8	RL	$5.00	$40.00
112	Tape, Insulating, Self adhesive	3	RL	$6.00	$18.00
113	(CLIN 196) WIRE NUTS, RED (SIZE: SPLICES 3 - 5, 4mm2 CONDUCTORS)	500	EA	$3.00	$1,500.00
114	(CLIN 197) WIRE NUTS, YELLOW (SIZE: SPLICES 3 - 5, 2.5mm OR 2, 4mm CONDUCTORS)	500	EA	$3.00	$1,500.00
115	Wire nuts, small, orange, 100 per pack	6	PK	$3.25	$19.50
116	(CLIN 029) 32 AMP DISCONNECTS FOR SPLIT A/C UNITS, RATED FOR OUTDOOR USE	10	EA	$20.00	$200.00
117	(CLIN 182) WIRE - 4C x 4mm2 INSULATION RATED FOR 75º C	101	M	$3.00	$303.00
118	Wire, control, 0.75 sq mm (18 AWG doorbell or thermostat wire)	200	FT	$1.50	$300.00
119	Tie wire, 8-inch, per pack of 100	6	EA	$25.00	$150.00
120	TOGGLE BOLT 4" RND HEAD (NSN 5306-00-195-4731)	8	BX	$30.00	$240.00
121	TOGGLE BOLT 4" FLAT HEAD (NSN 5306-00-209-4787)	8	BX	$35.00	$280.00
122	TOGGLE BOLT 6" RND HEAD (NSN 5306-00-209-3745)	8	BX	$40.00	$320.00
123	TOGGLE BOLT 6" FLAT HEAD (NSN 5306-00-209-3768)	8	BX	$42.00	$336.00
124	WASHER ASSORT / LOCK WASHERS (NSN 5310-00-209-2312)	8	BX	$13.00	$104.00
125	WASHER ASSORT / FLAT WASHERS (NSN 5310-01-268-2735)	8	BX	$14.00	$112.00
126	EAR PLUGS / YELLOW FOAM (NSN 6515-00-137-6345)	8	BX	$16.00	$128.00
127	RAG, WIPING (NSN 7920-00-148-9666)	20	BX	$20.00	$400.00
128	BUTT HINGE 2.5" X 2.5" (NSN 5340-00-663-1477)	25	EA	$10.00	$250.00
129	BUTT HINGE 3.5" X 3.5" (NSN 5340-00-243-6193)	25	EA	$16.00	$400.00
130	HASP / 3.5" (NSN 5340-00-664-1707)	30	EA	$10.00	$300.00
131	HASP / 4.5" (NSN 5340-00-664-1667)	30	EA	$12.00	$360.00
132	HASP / 6" (NSN 5340-00-664-1705)	30	EA	$14.00	$420.00
133	ADHESIVE / RTVI CLEAR 12 OZ. (NSN 8040-01-331-7472)	8	EA	$15.00	$120.00
134	ADHESIVE / RTVP WHITE 5 OZ TUBE (NSN 8040-00-728-3088)	2	EA	$40.00	$80.00

135	YELLOW WOOD GLUE (NSN 8040-00-785-6706)	30	EA	$10.00	$300.00
136	WIRE BRUSH (NSN 7920-00-900-3577)	15	EA	$10.00	$150.00
137	ADAPTER, SOCKET WRENCH (NSN 5130-00-695-4304)	2	EA	$15.00	$30.00
138	SCREW, LAG 2" (NSN 5305-00-177-5622)	100	EA	$3.00	$300.00
139	(CLIN 151) SCREW, LAG, 3 1/2" X 3/8" W/WASHER, ROUND	25	EA	$2.50	$62.50
140	SCREW, LAG 4" (NSN 5305-00-177-5578)	100	EA	$2.00	$200.00
141	Nail, common, wire steel 5d (NSN 5315-00-010-4656)	6	BX	$15.00	$90.00
142	Nail, common, wire steel 8d (NSN 5315-00-010-4659)	6	BX	$20.00	$120.00
143	Nail, common, 3" 10d (NSN 5315-00-753-3883)	5	BX	$21.00	$105.00
144	Nail, commom,3 1/4" 12d (NSN 5315-00-753-3884)	5	BX	$21.00	$105.00
145	(CLIN 012) 16D, 3 1/2", COMMON NAILS	5	BX	$21.00	$105.00
146	Paper, sand 100grit (9"x11"), per package of 100 sheets (NSN 5350-00-161-9044)	4	PK	$50.00	$200.00
147	Paper, sand 180grit (9"x11"), per package of 50 sheets (NSN 5350-00-192-5051)	4	PK	$53.00	$212.00
148	Paper, sand 220grit(9"x11"), per package of 50 sheets (NSN 5350-00-192-9316)	4	PK	$55.00	$220.00
149	Rivets, #6 (250 per pack)	5	PK	$13.00	$65.00
150	Rivets, #8 (250 per pack)	5	PK	$15.00	$75.00
151	Rivets, #12 (250 per pack)	5	PK	$18.00	$90.00
152	Rivet Kit (Grainger Item #4NT09)	4	EA	$20.00	$80.00
153	Angle, Structural (.188, 1.25"f/b)	144	FT	$4.00	$576.00
154	Angle, Structural (.250, 1.5"f/b)	144	FT	$5.00	$720.00
155	(CLIN 019) 2"X2" ANGLE IRON	144	FT	$5.00	$720.00
156	Angle, Structural (.250, 3"f/b)	144	FT	$6.00	$864.00
157	Bar, metal, flat (.125, 1"), per 12-foot length	12	EA	$10.00	$120.00
158	Bar, metal, flat (.250, 1")	144	FT	$8.00	$1,152.00
159	Bar, metal, flat (.250, 1.5"), 10-foot length	15	EA	$10.00	$150.00
160	Bar, metal, flat (.250, 2")	144	FT	$11.00	$1,584.00
161	Plate, metal (.250.4'x8')	6	EA	$12.00	$72.00
162	Wire, round, bar (.250)	144	FT	$13.00	$1,872.00
163	Channel, Structural, steel (.188, 4", 1.625sides)	144	FT	$3.00	$432.00
164	Channel, Structural, steel (.250, 3", 1.5 sides)	144	FT	$4.00	$576.00
165	Bar, metal 1.5" round	144	FT	$2.50	$360.00
166	Bar, metal 2" round	144	FT	$3.00	$432.00
	LAST ITEM, NOTHING FOLLOWS				$82,302.25
	KEY for unit of issue: M=meter, FT=feet, EA= each, PK= Package, BX=box, RL=roll, LB=pound, LF=linear foot				
	SHEET TOTAL				

S/N 0108-LF-011-9200

OPTIONAL FORM 336 (4-86)
Sponsered by GSA
FAR (48 CFR) 53.110



See HOD

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | W91YUM-7196-4000

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NO.	5. SOLICITATION NO.	6. SOLICITATION ISSUE DATE
1082 W91GFL-07-M-0974	24 SEP 2007			

7. FOR SOLICITATION INFORMATION CALL	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/
	MAJ CHRISTINE G. WHIPKEY Christine.whipkey@us.army.mil	VOIP: 242-1052	

9. ISSUED BY: W91GFL

JCC-I TIKRIT CONTRACTING OFFICE
ATTN: MAJ CHRISTINE G. WHIPKEY
Christine.whipkey@us.army.mil
BLDG 1502
COB SPEICHER, TIKRIT, IRAQ 09393
COMM: (703) 879-7967
VOIP: 242-1052
DSN/DNVT: (318/302) 845-1120

10. THIS ACQUISITION IS
☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR:
☐ SMALL BUSINESS
☐ EMERGING SMALL BUSINESS
NAICS:
SIZE STANDARD:
☐ HUBZONE SMALL BUSINESS
☐ SERVICE DISABLED VETERAN OWNED SMALL BUSINESS
8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	14. METHOD OF SOLICITATION
☐ SEE SCHEDULE	NET 30	☐		☒ RFQ ☐ IFB ☐ RFP

15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE
111TH ENG GRP Murray.holt@iraq.centcom.mil Zachary.harrison@us.army.mil COB SPEICHER TIKRIT, IRAQ		SAME AS BLOCK 9	

17a. CONTRACTOR/ OFFEROR CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY CODE
KHERALLH SALIH JASIM Kheralh2002@yahoo.com		CASH, CHECK OR EFT PAYMENT BY: 82nd FMCO COB SPEICHER APO AE 09393

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	12 MONTH LEASE OF 25 PASSENGER BUS,	1	EA	$2,400.00	$28,800.00
0002	FOB DESTINATION, COB SPEICHER	1	EA	$1,000.00	$1,000.00

(Attach Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
21720200008A2084P1351970000021S08344FBW91YUM7196400044FB83	$29,800.00

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
	Christine G. Whipkey
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED
Kheralh, Salih Jasim	26/Sep/07
31b. NAME OF CONTRACTING OFFICER (Type or print)	31c. DATE SIGNED
MAJ CHRISTINE G. WHIPKEY, OD,	24Sep07

SECTION A – SUPPLEMENTAL INFORMATION

1. W91GFL-07-M-0974 Firm Fixed Price contract.

2. The contractor will fill in prices on the SF1449, Schedule of Supplies/Services, blocks 23 and 24. There will be a separate shipping CLIN.

SECTION B – SUPPLIES OR SERVICES AND PRICES

Not Used.

SECTION C – STATEMENT OF WORK

INSPECTION AND ACCEPTANCE TERMS

John Clanton, or her/his designee, is responsible for final acceptance of the supplies as stated contract line item numbers. If the previously named party does not accept the service or supply as satisfactory, no payment will be made. Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001-0002	Destination	GOVERNMENT	Destination	GOVERNMENT

DELIVERY INFORMATION

CLIN	Period of Performance	SHIP TO ADDRESS	UIC
0001	30 SEPTEMBER 2007-29 SEPTEMBER 2008	COB Speicher	

111TH ENG GRP
Murray.holt@iraq.centcom.mil
Zachary.harrison@us.army.mil
COB SPEICHER
TIKRIT, IRAQ

ACCOUNTING AND APPROPRIATION DATA

AA: **217202000008A2084P1351970000021S08344FBW91YUM7196400044FB83**
AMOUNT: **$29,800.00**

CONTRACT NUMBER: W91GFL-07-M-0974

VENDOR Name & Phone:

KHERALLH SALIH JASIM
Kherallh2002@yahoo.com

GOVERNMENT POINTS OF CONTACT:

POC FOR CONTRACT ADMINISTRATION: MAJ Christine Whipkey
DNVT: 302.845.1120, Commercial: 703.621.4622, office mobile: 07701709683, Email: christine.whipkey@us.army.mil.

OMB Approval 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
00001	27 September 2007		

6. ISSUED BY CODE W91GFL
Tikrit Joint Contracting Command - Iraq
COB Speicher
APO AE 09393

7. ADMINISTERED BY *(If other than Item 6)* CODE
See Block 6

8. NAME AND ADDRESS OF CONTRACTOR *(No. Street, county, State and ZIP: Code)*

CODE FACILITY CODE

(4) 9A. AMENDMENT OF SOLICITATION NO. W91GFL-07-M-0974
9B. DATED *(SEE ITEM 11)* 27 JULY 2007
10A. MODIFICATION OF CONTRACT/ORDER NO.
10B. DATED *(SEE ITEM 13)*

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, XX is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer is already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
217202000008A2084P1351970000021S08344FBW91YUM7196400044FB83

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D.. OTHER (Specify type of modification authority).

E. IMPORTANT: Contractor XX is not, is required to sign this document, and return 1 copy to the issuing office.

THE PURPOSE OF THIS MODIFICATION IS TO: Is to change the contract number from W91GFL -07-M-0974 to W91GFL-07-M-1082.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* MAJ CHRISTINE G. WHIPKEY	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY *(Signature of Contracting Officer)*	16C. DATE SIGNED 27 Sep 07

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105
Computer Generated

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

MATERIAL INSPECTION AND RECEIVING REPORT

Form Approved OMB No. 0704-0248

The public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services and Communications Directorate (0704-0248). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE ABOVE ORGANIZATION.
SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DFARS, APPENDIX F-401.

1. PROCUREMENT INSTRUMENT IDENTIFICATION (CONTRACT) NO.	ORDER NO.	6. INVOICE NO./DATE	7. PAGE	OF	8. ACCEPTANCE POINT
W91GFL-07-M-1082		Invoice #4/29 JAN 08			

2. SHIPMENT NO.	3. DATE SHIPPED	4. B/L	5. DISCOUNT TERMS
		TCN	

9. PRIME CONTRACTOR	CODE	10. ADMINISTERED BY	CODE
Kherallh Salih Jasim Al-Taj Company		Tikrit RCC COB Speicher APO, AE 09393	

11. SHIPPED FROM *(If other than 9)*	CODE	FOB:	12. PAYMENT WILL BE MADE BY	CODE
			82nd FMCO COB Speicher APO, AE 09393	

13. SHIPPED TO	CODE	14. MARKED FOR	CODE
111th EN BDE COB Speicher APO, AE 09393		217202000008A2084P1351970000021S08344FBW91YUM7196 400044FB83	

15. ITEM NO.	16. STOCK/PART NO. DESCRIPTION *(Indicate number of shipping containers - type of container - container number.)*	17. QUANTITY SHIP/REC'D*	18. UNIT	19. UNIT PRICE	20. AMOUNT
1	Lease of 25 PAX Bus (30 DEC 07 - 29 JAN 08)	1 X	EA	$2400.00	$ 2,400.00

21. CONTRACT QUALITY ASSURANCE

a. ORIGIN

☐ CQA ☐ ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.

DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

TYPED NAME:
TITLE:
MAILING ADDRESS:
COMMERCIAL TELEPHONE NUMBER:

b. DESTINATION

☐ CQA ☒ ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.

20080129 | DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

TYPED NAME: Muray E. Holt
TITLE: 111th EN BDE, Budget Officer
MAILING ADDRESS: COB Speicher, APO, AE 09393
COMMERCIAL TELEPHONE NUMBER:

22. RECEIVER'S USE

Quantities shown in column 17 were received in apparent good condition except as noted.

20080129 | DATE RECEIVED | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

TYPED NAME: Murray E. Holt
TITLE: 111th EN BDE, Budget Officer
MAILING ADDRESS: COB Speicher, APO, AE 09393
COMMERCIAL TELEPHONE NUMBER:

** If quantity received by the Government is the same as quantity shipped, indicate by (X) mark; if different, enter actual quantity received below quantity shipped and encircle.*

23. CONTRACTOR USE ONLY

DD FORM 250, AUG 2000 PREVIOUS EDITION IS OBSOLETE.

E05 | W91GFL-07-M-1082: BUS LEASE AND ACCEPTANCE

MATERIAL INSPECTION AND RECEIVING REPORT

Form Approved OMB No. 0704-0248

The public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0248), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE ABOVE ADDRESS.
SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DFARS, APPENDIX F-401.

1. PROCUREMENT INSTRUMENT IDENTIFICATION (CONTRACT) NO.	ORDER NO.	6. INVOICE NO./DATE	7. PAGE	OF	8. ACCEPTANCE POINT
W91GFL-07-M-1082		Invoice # (5) 1 March 2008	1	1	

2. SHIPMENT NO.	3. DATE SHIPPED	4. B/L	5. DISCOUNT TERMS
		TCN	

9. PRIME CONTRACTOR CODE	10. ADMINISTERED BY CODE
Kherallh Salih Jasim AL-Taj Company	TIKRIT JRCC COB SPEICHER, TIKRIT, IRAQ APO, AE 09393
11. SHIPPED FROM *(If other than 9)* CODE / FOB:	**12. PAYMENT WILL BE MADE BY** CODE
	82ND FMCO COB SPEICHER, TIKRIT, IRAQ APO, AE 09393
13. SHIPPED TO CODE	**14. MARKED FOR** CODE
326TH EN BN COB SPEICHER, IRAQ APO, AE 09393	

15. ITEM NO.	16. STOCK/PART NO. DESCRIPTION *(Indicate number of shipping containers - type of container - container number.)*	17. QUANTITY SHIP/REC'D*	18. UNIT	19. UNIT PRICE	20. AMOUNT
1	12 Month lease of 25 passenger Bus.	12.00 X	MO	2,400.00	28,800.00

21. CONTRACT QUALITY ASSURANCE

a. ORIGIN

☐ CQA ☐ ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.

DATE / SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

TYPED NAME:
TITLE:
MAILING ADDRESS:
COMMERCIAL TELEPHONE NUMBER:

b. DESTINATION

☒ CQA ☒ ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.

15/03/08 — DATE / SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

TYPED NAME: SFC LAVERN C. WEBB
TITLE: 326TH EN BN, S4 NCOIC
MAILING ADDRESS:
326TH EN BN
COB SPEICHER, IRAQ APO, AE 09393
COMMERCIAL TELEPHONE NUMBER: 845-6225

22. RECEIVER'S USE

Quantities shown in column 17 were received in apparent good condition except as noted.

15/03/08 — DATE RECEIVED / SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

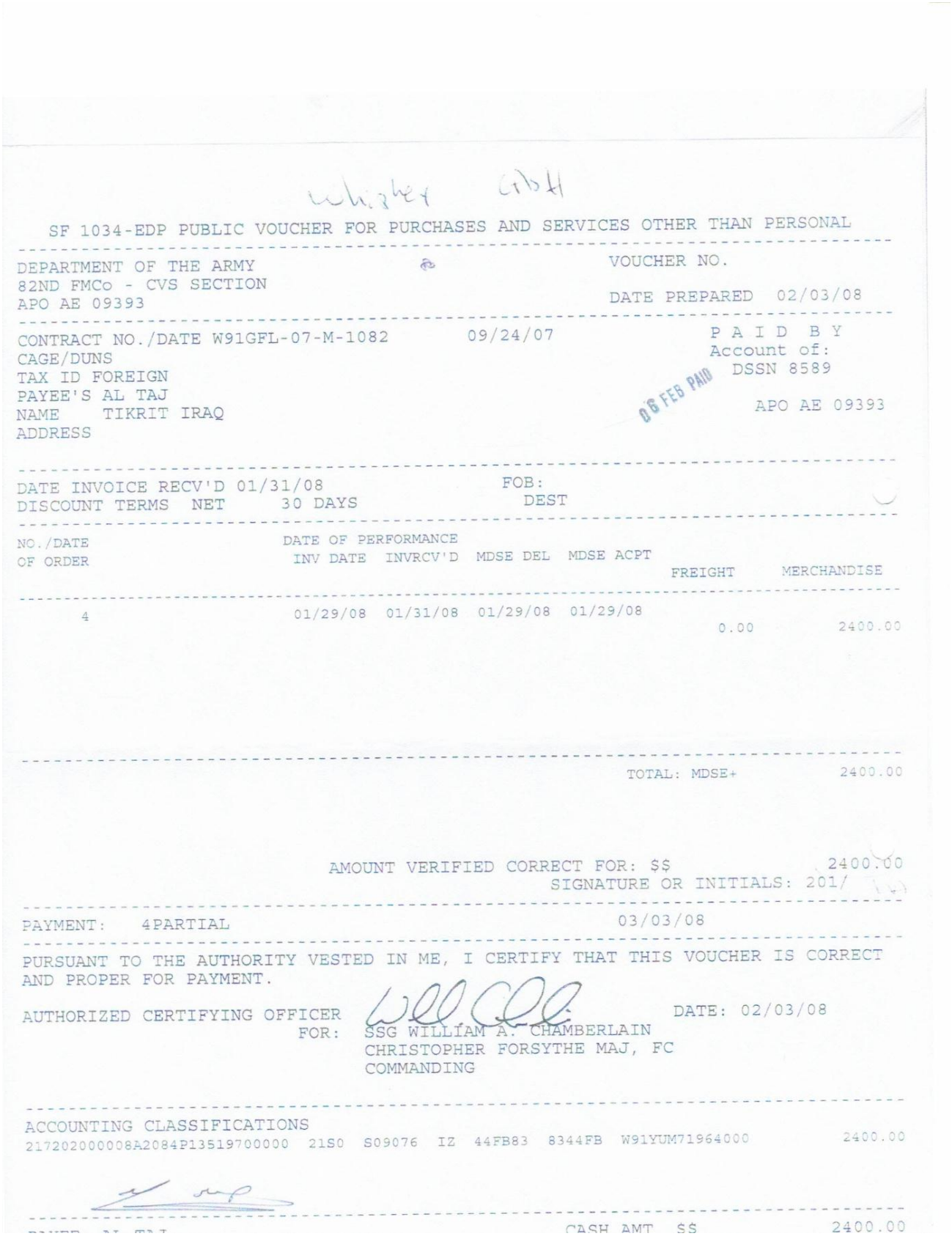
TYPED NAME: SFC LAVERN C. WEBB
TITLE: 326TH EN BN, S4 NCOIC
MAILING ADDRESS:
326TH EN BN
COB SPEICHER, IRAQ APO, AE 09393
COMMERCIAL TELEPHONE NUMBER: 845-6225

** If quantity received by the Government is the same as quantity shipped, indicate by (X) mark; if different, enter actual quantity received below quantity shipped and encircle.*

23. CONTRACTOR USE ONLY

DD FORM 250, AUG 2000 PREVIOUS EDITION IS OBSOLETE. APD PE v4.01

E05 | W91GFL-07-M-1082: BUS LEASE AND ACCEPTANCE



SF 1034-EDP PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

DEPARTMENT OF THE ARMY
82ND FMCo - CVS SECTION
APO AE 09393

VOUCHER NO.

DATE PREPARED 02/03/08

CONTRACT NO./DATE W91GFL-07-M-1082 09/24/07

CAGE/DUNS
TAX ID FOREIGN
PAYEE'S AL TAJ
NAME TIKRIT IRAQ
ADDRESS

P A I D B Y
Account of:
DSSN 8589
06 FEB PAID
APO AE 09393

DATE INVOICE RECV'D 01/31/08
DISCOUNT TERMS NET 30 DAYS

FOB:
DEST

NO./DATE OF ORDER	DATE OF PERFORMANCE INV DATE	INVRCV'D	MDSE DEL	MDSE ACPT	FREIGHT	MERCHANDISE
4	01/29/08	01/31/08	01/29/08	01/29/08	0.00	2400.00

TOTAL: MDSE+ 2400.00

AMOUNT VERIFIED CORRECT FOR: $$ 2400.00
SIGNATURE OR INITIALS: 201/

PAYMENT: 4PARTIAL 03/03/08

PURSUANT TO THE AUTHORITY VESTED IN ME, I CERTIFY THAT THIS VOUCHER IS CORRECT AND PROPER FOR PAYMENT.

AUTHORIZED CERTIFYING OFFICER DATE: 02/03/08
FOR: SSG WILLIAM A. CHAMBERLAIN
CHRISTOPHER FORSYTHE MAJ, FC
COMMANDING

ACCOUNTING CLASSIFICATIONS
217202000008A2084P13519700000 21S0 S09076 IZ 44FB83 8344FB W91YUM71964000 2400.00

CASH AMT $$ 2400.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER	PAGE 1 OF 14
8J1222:W91W4681564004	

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NO.	5. SOLICITATION NO.	6. SOLICITATION ISSUE DATE
W91GFL-08-M-0770	10 July 2008		W91GFL-08-Q-0596	27 Jun 2008

7. FOR SOLICITATION INFORMATION CALL	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/
▶	TSgt Alvina Andrews Alvina.andrews@us.army.mil		4 Jul 2008 / 1700 local Tikrit

9. ISSUED BY — W91GFL
JCC-I Tikrit Contracting Office
Attn: TSgt Alvina L. Andrews
alvina.andrews@us.army.mil
Bldg 1502
COB Speicher, Tikrit, Iraq 09393
COMM: (703) 879-7747
VOIP: 242-1080
DSN: (318) 845-6304

10. THIS ACQUISITION IS
☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR:
☐ SMALL BUSINESS ☐ EMERGING SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
NAICS:
SIZE STANDARD:
☐ SERVICE DISABLED VETERAN OWNED SMALL BUSINESS ☐ 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION
☐ SEE SCHEDULE	NET 30	☐	☒ RFQ ☐ IFB ☐ RFP

15. DELIVER TO — CODE
CPT John Saporita
MITT0411, 1STB, 1BCT
Mamoon JSS, Iraq

16. ADMINISTERED BY — CODE
Same as Block 9

17a. CONTRACTOR/ OFFEROR — CODE 10 — FACILITY CODE
Al Taj Com
POC: Kherallh Salih Jassim
Kherallh2002@yahoo.com

18a. PAYMENT WILL BE MADE BY — CODE
EFT PAYMENT BY: 82nd Financial Management Company (AIRBORNE)
82d.cvs@us.army.mil

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☒ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE – Supplies or Services and Prices on Page 3				

(Attach Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA
21 8 2020.0000 8A-2084 P135197.00000 2540 83 44D3 W91W4681564004 44D3 83 S09076

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*
$98,400.00

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.
☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED.

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____

30a. SIGNATURE OF OFFEROR/CONTRACTOR
Al-TAJ Company

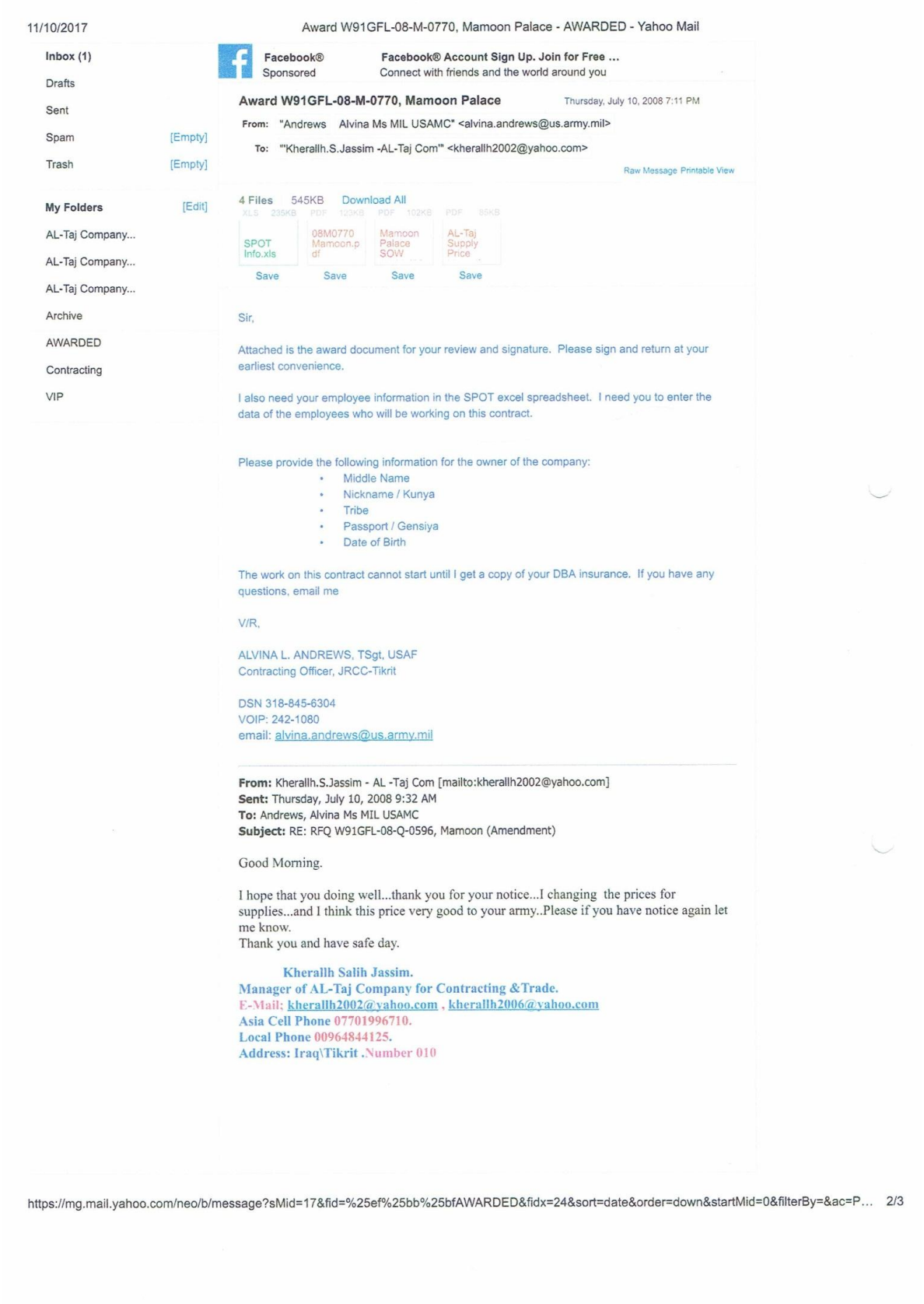
31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(TYPE OR PRINT)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
Kherallh Salih Jassim	11 July 08	ALVINA L. ANDREWS	11Jul08

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

STANDARD FORM 1449 (REV. 3/2005) BACK



11/10/2017 Award W91GFL-08-M-0770, Mamoon Palace - AWARDED - Yahoo Mail

Inbox (1)
Drafts
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED
Contracting
VIP

Facebook® Sponsored
Facebook® Account Sign Up. Join for Free ...
Connect with friends and the world around you

Award W91GFL-08-M-0770, Mamoon Palace Thursday, July 10, 2008 7:11 PM

From: "Andrews Alvina Ms MIL USAMC" <alvina.andrews@us.army.mil>

To: "'Kherallh.S.Jassim -AL-Taj Com'" <kherallh2002@yahoo.com>

Raw Message Printable View

4 Files 545KB Download All

XLS 235KB — SPOT Info.xls — Save
PDF 123KB — 08M0770 Mamoon.pdf — Save
PDF 102KB — Mamoon Palace SOW — Save
PDF 85KB — AL-Taj Supply Price — Save

Sir,

Attached is the award document for your review and signature. Please sign and return at your earliest convenience.

I also need your employee information in the SPOT excel spreadsheet. I need you to enter the data of the employees who will be working on this contract.

Please provide the following information for the owner of the company:

- Middle Name
- Nickname / Kunya
- Tribe
- Passport / Gensiya
- Date of Birth

The work on this contract cannot start until I get a copy of your DBA insurance. If you have any questions, email me

V/R,

ALVINA L. ANDREWS, TSgt, USAF
Contracting Officer, JRCC-Tikrit

DSN 318-845-6304
VOIP: 242-1080
email: alvina.andrews@us.army.mil

From: Kherallh.S.Jassim - AL -Taj Com [mailto:kherallh2002@yahoo.com]
Sent: Thursday, July 10, 2008 9:32 AM
To: Andrews, Alvina Ms MIL USAMC
Subject: RE: RFQ W91GFL-08-Q-0596, Mamoon (Amendment)

Good Morning.

I hope that you doing well...thank you for your notice...I changing the prices for supplies...and I think this price very good to your army..Please if you have notice again let me know.
Thank you and have safe day.

Kherallh Salih Jassim.
Manager of AL-Taj Company for Contracting &Trade.
E-Mail: kherallh2002@yahoo.com , kherallh2006@yahoo.com
Asia Cell Phone 07701996710.
Local Phone 00964844125.
Address: Iraq\Tikrit .Number 010

https://mg.mail.yahoo.com/neo/b/message?sMid=17&fid=%25ef%25bb%25bfAWARDED&fidx=24&sort=date&order=down&startMid=0&filterBy=&ac=P... 2/3

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER	PAGE 1 OF 14
8J1223:W91W4681564005	

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NO.	5. SOLICITATION NO.	6. SOLICITATION ISSUE DATE
W91GFL-08-M-0771	11 July 2008		W91GFL-08-Q-0599	27 Jun 2008

7. FOR SOLICITATION INFORMATION CALL	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/
▶	TSgt Alvina Andrews Alvina.andrews@us.army.mil		4 Jul 2008 / 1700 local Tikrit

9. ISSUED BY — W91GFL
JCC-I Tikrit Contracting Office
Attn: TSgt Alvina L. Andrews
alvina.andrews@us.army.mil
Bldg 1502
COB Speicher, Tikrit, Iraq 09393
COMM: (703) 879-7747
VOIP: 242-1080
DSN: (318) 845-6304

10. THIS ACQUISITION IS
☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR:
☐ SMALL BUSINESS ☐ EMERGING SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
NAICS:
SIZE STANDARD:
☐ SERVICE DISABLED VETERAN OWNED SMALL BUSINESS ☐ 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION
☐ SEE SCHEDULE	NET 30	☐	☒ RFQ ☐ IFB ☐ RFP

15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE
CPT John Saporita MITT0411, 1STB, 1BCT PB Woodcock, Iraq		Same as Block 9	

17a. CONTRACTOR/ OFFEROR CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE
10 Kheralih Salih Jassim Al Taj Com Kheralih2002@yahoo.com		EFT PAYMENT BY: 82nd Financial Management Company (AIRBORNE) 82d.cvs@us.army.mil	

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☒ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE – Supplies or Services and Prices on Page 3				

(Attach Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA
21 8 2020.0000 8A-2084 P135197.00000 2540 83 44D3 W91W4681564005 44D3 83 S09076

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*
$128,700.00

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.
☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED.

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*
Al-TAJ Company	

30b. NAME AND TITLE OF SIGNER *(TYPE OR PRINT)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
Kheralih Salih Jassim	11 Jul 08	ALVINA L. ANDREWS	11 Jul 08

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

STANDARD FORM 1449 (REV. 3/2005) BACK

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER	PAGE 1 OF 12
8L1610:W91Y8982074002	

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NO.	5. SOLICITATION NO.	6. SOLICITATION ISSUE DATE
W91GFL-08-M-0941	**12 Sep 08**		**W91GFL-08-Q-0739**	**4 Sep 2008**

7. FOR SOLICITATION INFORMATION CALL	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/
▶	TSgt Alvina Andrews Alvina.andrews@us.army.mil		9 Sep 2008 / 1700 local Tikrit

9. ISSUED BY	W91GFL	10. THIS ACQUISITION IS
JCC-I Tikrit Contracting Office Attn: TSgt Alvina L. Andrews alvina.andrews@us.army.mil Bldg 1502 COB Speicher, Tikrit, Iraq 09393 COMM: (703) 879-7747 VOIP: 242-1080 DSN: (318) 845-6304		☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR: ☐ SMALL BUSINESS ☐ EMERGING SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS NAICS: SIZE STANDARD: ☐ SERVICE DISABLED VETERAN OWNED SMALL BUSINESS ☐ 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION
☐ SEE SCHEDULE	**NET 30**	☐	☒ RFQ ☐ IFB ☐ RFP

15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE
18th Engineer Brigade Attn: CPT Joseph Clark (joseph.clark@iraq.centcom.mil) COB Speicher Tikrit, Iraq		**Same as Block 9**	

17a. CONTRACTOR/ OFFEROR CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE
Kherallh Salih Jassim Al Taj Com Kherallh2002@yahoo.com		**DFAS ROME 325 BROOKS RD ROME NY 13441-4527**	

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☒ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	40-Ton Cranes (2 each) Equipment shall be brand new in accordance with the contractor's proposal. The contractor shall also provide maintenance on the cranes in accordance with the statement of work. If the equipment is not brand new, it will be rejected and the contract terminated. Price per Crane: _$27,000.00_ PERIOD OF PERFORMANCE: 17 Sep 08 – 16 Mar 09 *(Attach Reverse and/or Attach Additional Sheets as Necessary)*	6	MO	$54,000.00	$324,000.00

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*
21 8 2020.0000 8A-2084 P135197.00000 2540 83 44F3 W91Y8982074002 44F3 83 S09076	**$324,000.00**

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.
☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED.

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN __1__ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(TYPE OR PRINT)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
		ALVINA L. ANDREWS	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

SUPPLEMENTAL INFORMATION

AI 12.1 Use of Assignment Of Claims (Overseas)

"This contract is a Commercial Procurement for an over seas requirement. The United States Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7008 Assignment of Claims (Overseas) (June 1997) applies to the above listed contract line items in this Schedule. In accordance with Federal Acquisition Regulation 52.212-4 (s), DFARS 252.232-7008 clause takes precedence."

PERFORMANCE WORK STATEMENT

See Attachment 2.

SECTION E – INSPECTION & ACCEPTANCE

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT

SECTION F – DELIVERIES OR PERFORMANCE

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
ALL	See Period of Performance	ALL	See Block 15.	

SECTION G – CONTRACT ADMINISTRATION DATA

Payment (EFT) (Jul 2008)

(a) *Method of payment.*

(1) All payments by the US Government under this contract shall be made by electronic funds transfer (EFT). In the event the US Government is unable to release a payment by EFT, the government will authorize cash or check payment in accordance with the Prompt Payment Act. Prompt Payment requires a payment between the 25th and 30th day from the time the Government accepts the invoice. If an invoice is rejected due to incorrect information, the payment will occur not early than the 25th day from invoice acceptance. At no time shall cash payment be provided prior to the 25th day after acceptance.

(b) *Submission of Contractor's EFT information*.

(1) The Contractor is required to provide the US Government with accurate information required to make payment by EFT by filling in the form provided at attachment (1). The Contractor shall return this information directly to the payment office. Each invoice shall be accompanied by the EFT information and a DD 250 Inspection and Acceptance report signed by the receiver. EFT information may be stored in the Government payment system; however, in order to ensure proper payment, the contractor should submit the EFT form each time.

Iraqi Employment and Subcontract Reporting (Jul 2008).

The contractor shall report socio-economic status on monthly invoices. Fill in the following information on each invoice or as an attachment to the invoice.

Total Iraqi (Iraqi citizens or legal residents residing in Iraq) employed during the invoice month.
Total:_____
Iraqi Men:_____
Iraqi Females:_____
*(Gender breakdown is for statistical purposes only)

Total Non-Iraqi Employed*:
Total:_____
Male:_____
Female:_____

*(Gender breakdown is for statistical purposes only

Names of Iraqi Subcontractors and Suppliers used during invoice period:

_____
_____
_____
_____

Itemization of Principal Materiels / Services procured during the invoice period:

_____
_____
_____
_____

Value of Materials of Iraqi manufacture procured during the invoice period:

_____
_____
_____
_____

SECTION H – SPECIAL CONTRACT REQUIREMENTS

SECTION I – CONTRACT CLAUSES

52.252-2--Clauses Incorporated by Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://farsite.hill.af.mil
http://www.arnet.gov/far

(End of Clause)

Clauses by Reference

52.209-6	Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment	SEP 2006
52.225-14	Inconsistency Between English Version and Translation of Contract	FEB 2000
252.201-7000	Contracting Officer's Representative	DEC 1991
252.209-7004	Subcontracting with Firms That Are Owned or Controlled by the Government of a Terrorist Country	DEC 2006
252.222-7002	Compliance with Local Labor (Overeseas)	JUN 1997
252.225-7041	Correspondence in English	JUN 1997
252.232-7008	Assignment of Claims (Overseas)	JUN 1997
252.232-7010	Levies on Contract Payments	DEC 2006
252.233-7001	Choice of Law (Overseas)	JUN 1997

Clauses by Full Text

52.212-5--Contract Terms and Conditions Required to Implement Statutes or Executive Orders -- Commercial Items (APR 2008)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer shall check as appropriate.]

_X_ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sep 2006), with Alternate I (Oct 1995)(41 U.S.C. 253g and 10 U.S.C. 2402).

___ (2) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999)(15 U.S.C. 657a).

___ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jul 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

___ (4) [Reserved]

___ (5) (i) 52.219-6, Notice of Total Small Business Aside (June 2003) (15 U.S.C. 644).

___ (ii) Alternate I (Oct 1995) of 52.219-6.

___ (iii) Alternate II (Mar 2004) of 52.219-6.

___ (6) (i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C. 644).

___ (ii) Alternate I (Oct 1995) of 52.219-7.

___ (iii) Alternate II (Mar 2004) of 52.219-7.

___ (7) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)).

___ (8) (i) 52.219-9, Small Business Subcontracting Plan (APR 2008)(15 U.S.C. 637 (d)(4).)

___ (ii) Alternate I (Oct 2001) of 52.219-9.

___ (iii) Alternate II (Oct 2001) of 52.219-9.

___ (9) 52.219-14, Limitations on Subcontracting (Dec 1996)(15 U.S.C. 637(a)(14)).

___ (10) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999)(15 U.S.C. 637(d)(4)(F)(i)).

___ (11) (i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Sep 2005)(10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

___ (ii) Alternate I (June 2003) of 52.219-23.

___ (12) 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (APR 2008)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (13) 52.219-26, Small Disadvantaged Business Participation Program—Incentive Subcontracting (Oct 2000)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (14) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004) (15 U.S.C. 657 f).

___ (15) 52.219-28, Post Award Small Business Program Rerepresentation (June 2007) (15 U.S.C. 632(a)(2)).

___ (16) 52.222-3, Convict Labor (June 2003)(E.O. 11755).

___ (17) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Feb 2008) (E.O. 13126).

___ (18) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

___ (19) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).

___ (20) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006)(38 U.S.C. 4212).

___ (21) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998)(29 U.S.C. 793).

___ (22) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006)(38 U.S.C. 4212).

___ (23) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).

_X_ (24) (i) 52.222-50, Combating Trafficking in Persons (Aug 2007) (Applies to all contracts).

___ (ii) Alternate I (Aug 2007) of 52.222-50.

___ (25) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Aug 2000)(42 U.S.C. 6962(c)(3)(A)(ii)).

___ (ii) Alternate I (Aug 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

___ (26) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

___ (27) (i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423).

___ (ii) Alternate I (Dec 2007) of 52.223-16.

___ (28) 52.225-1, Buy American Act--Supplies (June 2003)(41 U.S.C. 10a-10d).

___ (29) (i) 52.225-3, Buy American Act –Free Trade Agreements – Israeli Trade Act (Aug 2007) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286, and 109-169).

___ (ii) Alternate I (Jan 2004) of 52.225-3.

___ (iii) Alternate II (Jan 2004) of 52.225-3.

___ (30) 52.225-5, Trade Agreements (Nov 2007) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).

_X_ (31) 52.225-13, Restrictions on Certain Foreign Purchases (Feb 2006) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

___ (32) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

___ (33) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

___ (34) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

___ (35) 52.232.30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

___ (36) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct. 2003)(31 U.S.C. 3332).

___ (37) 52.232-34, Payment by Electronic Funds Transfer—Other Than Central Contractor Registration (May 1999)(31 U.S.C. 3332).

___ (38) 52.232-36, Payment by Third Party (May 1999)(31 U.S.C. 3332).

___ (39) 52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).

___ (40) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

___ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:

[*Contracting Officer check as appropriate.*]

___ (1) 52.222-41, Service Contract Act of 1965 (Nov 2007)(41 U.S.C. 351, *et seq.*).

___ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989)(29 U.S.C. 206 and 41 U.S.C. 351, *et seq.*).

___ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (Nov 2006)(29 U.S.C.206 and 41 U.S.C. 351, *et seq*.).

___ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Feb 2002)(29 U.S.C. 206 and 41 U.S.C. 351, *et seq.*).

___ (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

___ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

___ (7) 52.237-11, Accepting and Dispensing of $1 Coin (Aug 2007)(31 U.S.C. 5112(p)(1)).

(d) *Comptroller General Examination of Record*. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)

(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vii) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (May 2004)(15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $550,000 ($1,000,000 for construction of any

public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006)(38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998)(29 U.S.C. 793).

(v) 52.222-39, Notification of Employee rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965, (Nov 2007), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, *et seq*.)

(vii) 52.222-50, Combating Trafficking in Persons (Aug 2007) (22 U.S.C. 7104(g)). Flow down required in accordance with paragraph (f) of FAR clause 52.222-50.

(viii) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.)

(ix) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Nov 2007) (41 U.S.C. 351, et seq.)

(x) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

252.212-7001 Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items. (MAR 2008)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

__X_ 52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) ____ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(2) ____ 252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (APR 2007) (15 U.S.C. 637).

(3) ____ 252.219-7004, Small Business Subcontracting Plan (Test Program) (APR 2007) (15 U.S.C. 637 note).

(4) ____ 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).

(5) ____ 252.225-7012,
Preference for Certain Domestic Commodities (MAR 2008) (10 U.S.C. 2533a).

(6) ____ 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).

(7) ____ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

(8) ____ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).

(9) ____ 252.225-7021, Trade Agreements (MAR 2007) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(10) ____ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

(11) ____ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

(12)(i) ____ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (MAR 2007) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

(ii) ___ Alternate I (OCT 2006) of 252.225-7036.

(13) ____ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

(14) ____ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Public Law 107-248 and similar sections in subsequent DoD appropriations acts).

(15) ____ 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

(16) ____ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

(17) ____ 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).

(18) ____ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(19) ____ 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

(20)(i) _X__ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(ii) ____ Alternate I (MAR 2000) of 252.247-7023.

(iii) ____ Alternate II (MAR 2000) of 252.247-7023.

(iv) ____ Alternate III (MAY 2002) of 252.247-7023.

(21) _X__ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

(1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

(2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

CONTRACTOR PERSONNEL IN THE UNITED STATES CENTRAL COMMAND AREA OF RESPONSIBILITY (DEVIATION 2007-O0010)

(a) *Definitions.* As used in this clause—

"Chief of mission" means the principal officer in charge of a diplomatic mission of the United States or of a United States office abroad which is designated by the Secretary of State as diplomatic in nature, including any individual assigned under section 502(c) of the Foreign Service Act of 1980 (Public Law 96-465) to be temporarily in charge of such a mission or office.

"Combatant commander" means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

(b) *General.* (1) This clause applies when contractor personnel are required to perform in the United States Central Command (USCENTCOM) Area of Responsibility (AOR), and are not covered by the clause at DFARS 252.225-7040, Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States.

(2) Contract performance may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel are civilians.

(i) Except as provided in paragraph (b)(3)(ii) of this clause, and in accordance with paragraph (i)(3) of this clause, contractor personnel are only authorized to use deadly force in self defense.

(ii) Contractor personnel performing security functions are also authorized to use deadly force when use of such force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in the contract or with their job description and terms of employment.

(4) Service performed by contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(c) *Support.* Unless specified elsewhere in the contract, the Contractor is responsible for all logistical and security support required for contractor personnel engaged in this contract.

(d) *Compliance with laws and regulations.* The Contractor shall comply with, and shall ensure that its personnel in the USCENTCOM AOR are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Force protection, security, health, or safety orders, directives, and instructions issued by the Combatant Commander; however, only the Contracting Officer is authorized to modify the terms and conditions of the contract.

(e) *Preliminary personnel requirements.* (1) Specific requirements for paragraphs (e)(2)(i) through (e)(2)(vi) of this clause will be set forth in the statement of work, or elsewhere in the contract.

(2) Before contractor personnel depart from the United States or a third country, and before contractor personnel residing in the host country begin contract performance in the USCENTCOM AOR, the Contractor shall ensure the following:

(i) All required security and background checks are complete and acceptable.

(ii) All personnel are medically and physically fit and have received all required vaccinations.

(iii) All personnel have all necessary passports, visas, entry permits, and other documents required for contractor personnel to enter and exit the foreign country, including those required for in-transit countries.

(iv) All personnel have received theater clearance, if required by the Combatant Commander.

(v) All personnel have received personal security training. The training must at a minimum—

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract. Isolated personnel are military or civilian personnel separated from their unit or organization in an environment requiring them to survive, evade, or escape while awaiting rescue or recovery.

(vii) All personnel who are U.S. citizens are registered with the U.S. Embassy or Consulate with jurisdiction over the area of operations on-line at http://www.travel.state.gov.

(3) The Contractor shall notify all personnel who are not a local national or ordinarily resident in the host country that—

(i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within

the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States (see the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3261 *et seq.*);

(ii) Pursuant to the War Crimes Act, 18 U.S.C. 2441, Federal criminal jurisdiction also extends to conduct that is determined to constitute a violation of the law of war when committed by a civilian national of the United States;

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of United States diplomatic, consular, military or other Government missions outside the United States (18 U.S.C. 7(9)).

(f) *Processing and departure points.* The Contractor shall require its personnel who are arriving from outside the area of performance to perform in the USCENTCOM AOR to—

(1) Process through the departure center designated in the contract or complete another process as directed by the Contracting Officer;

(2) Use a specific point of departure and transportation mode as directed by the Contracting Officer; and

(3) Process through a reception center as designated by the Contracting Officer upon arrival at the place of performance.

(g) *Personnel data.* (1) The Contractor shall enter, before deployment, or if already in the USCENTCOM AOR, enter upon becoming an employee under this contract, and maintain current data, including departure date, for all contractor personnel, including U.S. citizens, U.S. legal aliens, third country nationals, and local national contractor personnel, who are performing this contract in the USCENTCOM AOR. This requirement excludes—

- Personnel hired under contracts for which the period of performance is less than 30 days; and
- Embarked contractor personnel, while afloat, that are tracked by the Diary Message Reporting System.

(2) The automated web-based system to use for this effort is the Synchronized Predeployment and Operational Tracker (SPOT). Follow these steps to register in and use SPOT:
(i) SPOT registration can be accomplished by either a Common Access Card or through an Army Knowledge Online (AKO) account.
(ii) In order to obtain an AKO account, the Contractor shall—
(A) Request the Contracting Officer or other Government point of contract to sponsor its AKO guest account;
(B) Go to http://www.us.army.mil;
(C) Enter the AKO sponsor username; and
(D) **After AKO registration, contact the sponsor to confirm registration.**
(iii) ***Registration in SPOT.***
(A) Register for a SPOT account at https://iel.kc.us.army.mil/spotregistration/.

(B) The customer support team must validate user need. This process may take 2 business days. Company supervisors will be contacted to determine the appropriate level of user access.
(iv) *Access to SPOT.* Upon approval, all users will access SPOT at https://iel.kc.us.army.mil/spotracker.
(v) ***SPOT Questions.*** Refer SPOT application assistance questions to the Customer Support Team at 717-506-1358 or SPOT@technisource.com.
(3) The Contractor shall ensure that all employees in the database have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive the data card.
(h) *Contractor personnel.* The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including termination for default or cause.
(i) *Weapons.* (1) If the Contracting Officer, subject to the approval of the Combatant Commander, authorizes the carrying of weapons—
(i) The Contracting Officer may authorize an approved Contractor to issue Contractor-owned weapons and ammunition to specified employees; or
(ii) The _____ [*Contracting Officer to specify individual, e.g. Contracting Officer Representative, Regional Security Officer, etc,*] may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified contractor employees.
(2) The Contractor shall provide to the Contracting Officer a specific list of personnel for whom authorization to carry a weapon is requested.
(3) The Contractor shall ensure that its personnel who are authorized to carry weapons—
(i) Are adequately trained to carry and use them—
(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and
(C) In compliance with applicable Department of Defense and agency policies, agreements, rules, regulations, and other applicable law;
(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and
(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition.
(4) Upon revocation by the Contracting Officer of the Contractor's authorization to possess weapons, the Contractor shall ensure that all Government-furnished weapons and unexpended ammunition are returned as directed by the Contracting Officer.
(5) Whether or not weapons are Government-furnished, all liability for the use of any weapon by contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.
(j) *Vehicle or equipment licenses*. Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the area of performance.
(k) *Military clothing and protective equipment.* (1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized by the Combatant Commander. If authorized to wear military clothing, contractor personnel must wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures.
(2) Contractor personnel may wear specific items required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.
(l) *Evacuation.* (1) If the Chief of Mission or Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide to United States and third country national contractor personnel the level of assistance provided to private United States citizens.

(2) In the event of a non-mandatory evacuation order, the Contractor shall maintain personnel on location sufficient to meet contractual obligations unless instructed to evacuate by the Contracting Officer.

(m) *Personnel recovery*. In the case of isolated, missing, detained, captured or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 2310.2, Personnel Recovery.
(n) *Notification and return of personal effects*. (1) The Contractor shall be responsible for notification of the employee-designated next of kin, and notification as soon as possible to the U.S. Consul responsible for the area in which the event occurred, if the employee—
(i) Dies;
(ii) Requires evacuation due to an injury; or
(iii) Is isolated, missing, detained, captured, or abducted.
(2) The Contractor shall also be responsible for the return of all personal effects of deceased or missing contractor personnel, if appropriate, to next of kin.
(o) *Mortuary affairs*. Mortuary affairs for contractor personnel who die in the area of performance will be handled in accordance with DoD Directive 1300.22, Mortuary Affairs Policy.

(p) *Changes.* In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph shall be subject to the provisions of the Changes clause of this contract.
(q) *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts that require subcontractor personnel to perform in the USCENTCOM AOR.
(End of clause)

AI 6.303 - ACQUISITION RESTRICTED TO PRODUCTS AND SERVICES FROM IRAQ OR AFGHANISTAN (May 2008)

(a)Definitions.

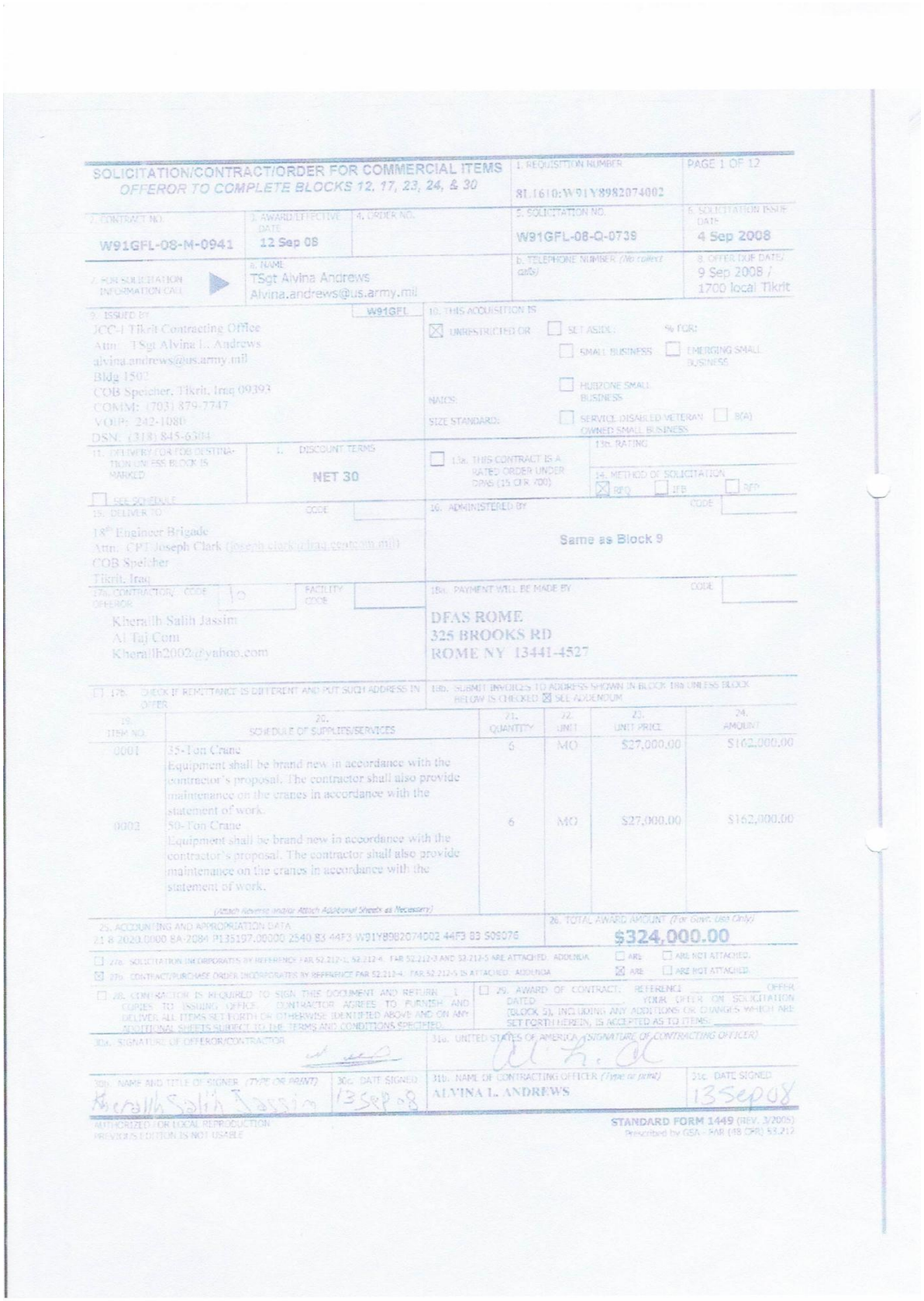
(1) "Product from Iraq or Afghanistan" means a product that is mined, produced, or manufactured in Iraq or Afghanistan.
(2) "Service from Iraq or Afghanistan" means a service that is performed in Iraq or Afghanistan predominantly by citizens or permanent resident aliens of Iraq or Afghanistan.
(a) This acquisition is restricted to products or services from Iraq or Afghanistan. The Contractor shall provide only products from Iraq or Afghanistan and services from Iraq or Afghanistan.

(End of clause)

SECTION J - CONTRACT DOCUMENTS, EXHIBITS, OR ATTACHMENTS

Attachment #	Name	Date	Pages
1	Performance Work Statement		8

E08 | W91GFL-08-M-0941: CRANE RENTAL; SCOPE VARIANTS



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: 8L1610:W91Y8982074002 | PAGE 1 OF 12

2. CONTRACT NO.: W91GFL-08-M-0941 | 3. AWARD/EFFECTIVE DATE: 12 Sep 08 | 4. ORDER NO. | 5. SOLICITATION NO.: W91GFL-08-Q-0739 | 6. SOLICITATION ISSUE DATE: 4 Sep 2008

7. FOR SOLICITATION INFORMATION CALL: a. NAME: TSgt Alvina Andrews, Alvina.andrews@us.army.mil | b. TELEPHONE NUMBER (No collect calls) | 8. OFFER DUE DATE/LOCAL TIME: 9 Sep 2008 / 1700 local Tikrit

9. ISSUED BY: W91GFL
JCC-I Tikrit Contracting Office
Attn: TSgt Alvina L. Andrews
alvina.andrews@us.army.mil
Bldg 1502
COB Speicher, Tikrit, Iraq 09393
COMM: (703) 879-7747
VOIP: 242-1080
DSN: (318) 845-6304

10. THIS ACQUISITION IS: ☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR: ☐ SMALL BUSINESS ☐ EMERGING SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ 8(A)
NAICS:
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: ☐ SEE SCHEDULE

12. DISCOUNT TERMS: NET 30

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION: ☒ RFQ ☐ IFB ☐ RFP

15. DELIVER TO: CODE
18th Engineer Brigade
Attn: CPT Joseph Clark (joseph.clark.ctr@us.army.mil)
COB Speicher
Tikrit, Iraq

16. ADMINISTERED BY: CODE
Same as Block 9

17a. CONTRACTOR/ OFFEROR CODE 1o | FACILITY CODE
Kheralh Salih Jassim
Al Taj Com
Kheralh2002@yahoo.com

18a. PAYMENT WILL BE MADE BY: CODE
DFAS ROME
325 BROOKS RD
ROME NY 13441-4527

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☒ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	35-Ton Crane Equipment shall be brand new in accordance with the contractor's proposal. The contractor shall also provide maintenance on the cranes in accordance with the statement of work.	6	MO	$27,000.00	$162,000.00
0002	50-Ton Crane Equipment shall be brand new in accordance with the contractor's proposal. The contractor shall also provide maintenance on the cranes in accordance with the statement of work.	6	MO	$27,000.00	$162,000.00

(Continued) (Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA: 21 8 2020.0000 BA-2084 P135197.00000 2540 83 44F3 W21Y8982074002 44F3 83 S08076

26. TOTAL AWARD AMOUNT (For Govt. Use Only): $324,000.00

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED.

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT): Kheralh Salih Jassim | 30c. DATE SIGNED: 13Sep08

31b. NAME OF CONTRACTING OFFICER (Type or print): ALVINA L. ANDREWS | 31c. DATE SIGNED: 13Sep08

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

11/10/2017 Award W91GFL-08-M-0941 - AWARDED - Yahoo Mail

Search Mail Search Web Khairalla... Account Info Sign Out Home

AWARDED Contacts Notepad Calendar

Compose Delete Reply Reply All Forward Actions Apply Previous Next

Inbox (1)
Drafts
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED
Contracting
VIP

Facebook® Sponsored
Facebook® Account Sign Up. Join for Free ...
Connect with friends and the world around you

unicef



Award W91GFL-08-M-0941 Friday, September 12, 2008 1:03 AM

From: "Andrews Alvina TSGT MIL USAF" <alvina.andrews@us.army.mil>

To: "'Kherallh.S.Jassim -AL-Taj Com'" <kherallh2002@yahoo.com>

Raw Message Printable View

2 Files 161KB Download All

Crane SOW.pdf Save

08M0941 Crane Rental.pdf Save

Sir,

Attached is the award for the crane lease. Please sign and return as soon as possible. Also note that we are requiring brand new equipment as you stated in your email below. Since it is brand new equipment, there should be very little mileage on it.

V/R,

ALVINA L. ANDREWS, TSgt, USAF
Contracting Officer, JRCC-Tikrit

DSN VOIP 318-845-6304
SVOIP: 242-1080
email: alvina.andrews@us.army.mil

From: Kherallh.S.Jassim - AL -Taj Com [mailto:kherallh2002@yahoo.com]
Sent: Tuesday, September 09, 2008 5:28 PM
To: Andrews, Alvina TSGT MIL USAF
Subject: Re: Request for quote: W91GFL-08-Q-0739

Good Afternoon.

I Send to you our price and we will be ready for this contract and note we have a lot of mechanisms at the headquarters of our company . the equipment brand new and the year is it between 2000 to 2008 model and the many miles are on the equipment between 8000Km to 24000Km and we will be happy to work with you please If you have any questions told me.
I hope help us about award the contract
Thank you very much.

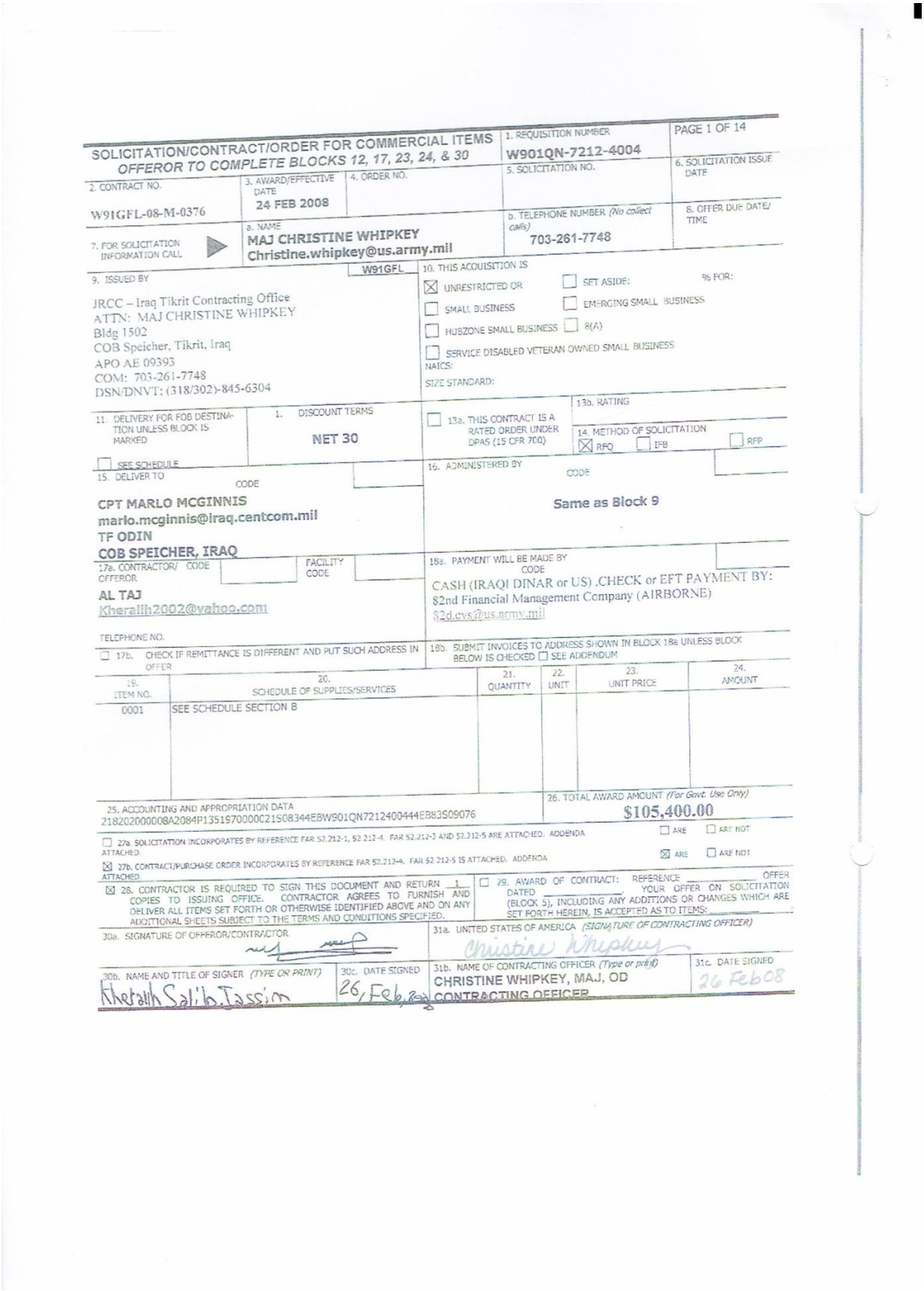
Kherallh Salih Jassim.
Manager of AL-Taj Company for Contracting &Trade.
E-Mail: kherallh2002@yahoo.com , kherallh2006@yahoo.com
Asia Cell Phone 009647701996710.
Local Phone 00964844125.
Address: Iraq\Tikrit ,Number 010

--- On **Wed, 9/3/08, Andrews, Alvina TSGT MIL USAF**
<alvina.andrews@us.army.mil> wrote:
From: Andrews, Alvina TSGT MIL USAF <alvina.andrews@us.army.mil>
Subject: Request for quote: W91GFL-08-Q-0739
To: "alvina.andrews" <alvina.andrews@us.army.mil>
Date: Wednesday, September 3, 2008, 5:14 PM

To All:
Please provide a quote by due date as specified in the document. Thanks!

V/R,

https://mg.mail.yahoo.com/neo/b/message?sMid=13&fid=%25ef%25bb%25bfAWARDED&fidx=24&sort=date&order=down&startMid=0&filterBy=&ac=P... 1/2



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: W901QN-7212-4004 | PAGE 1 OF 14

2. CONTRACT NO.: W91GFL-08-M-0376
3. AWARD/EFFECTIVE DATE: 24 FEB 2008
4. ORDER NO.:
5. SOLICITATION NO.:
6. SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL: a. NAME: MAJ CHRISTINE WHIPKEY, Christine.whipkey@us.army.mil | b. TELEPHONE NUMBER (No collect calls): 703-261-7748
8. OFFER DUE DATE/ TIME:

9. ISSUED BY: W91GFL
JRCC – Iraq Tikrit Contracting Office
ATTN: MAJ CHRISTINE WHIPKEY
Bldg 1502
COB Speicher, Tikrit, Iraq
APO AE 09393
COM: 703-261-7748
DSN/DNVT: (318/302)-845-6304

10. THIS ACQUISITION IS
☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR:
☐ SMALL BUSINESS ☐ EMERGING SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS ☐ 8(A)
☐ SERVICE DISABLED VETERAN OWNED SMALL BUSINESS
NAICS:
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: ☐ SEE SCHEDULE
12. DISCOUNT TERMS: NET 30
☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
13b. RATING:
14. METHOD OF SOLICITATION: ☒ RFQ ☐ IFB ☐ RFP

15. DELIVER TO: CODE
CPT MARLO MCGINNIS
marlo.mcginnis@iraq.centcom.mil
TF ODIN
COB SPEICHER, IRAQ

16. ADMINISTERED BY: CODE
Same as Block 9

17a. CONTRACTOR/ OFFEROR: CODE | FACILITY CODE
AL TAJ
Kheralih2002@yahoo.com
TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY: CODE
CASH (IRAQI DINAR or US) ,CHECK or EFT PAYMENT BY:
82nd Financial Management Company (AIRBORNE)
82d.cvs@us.army.mil

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	SEE SCHEDULE SECTION B				

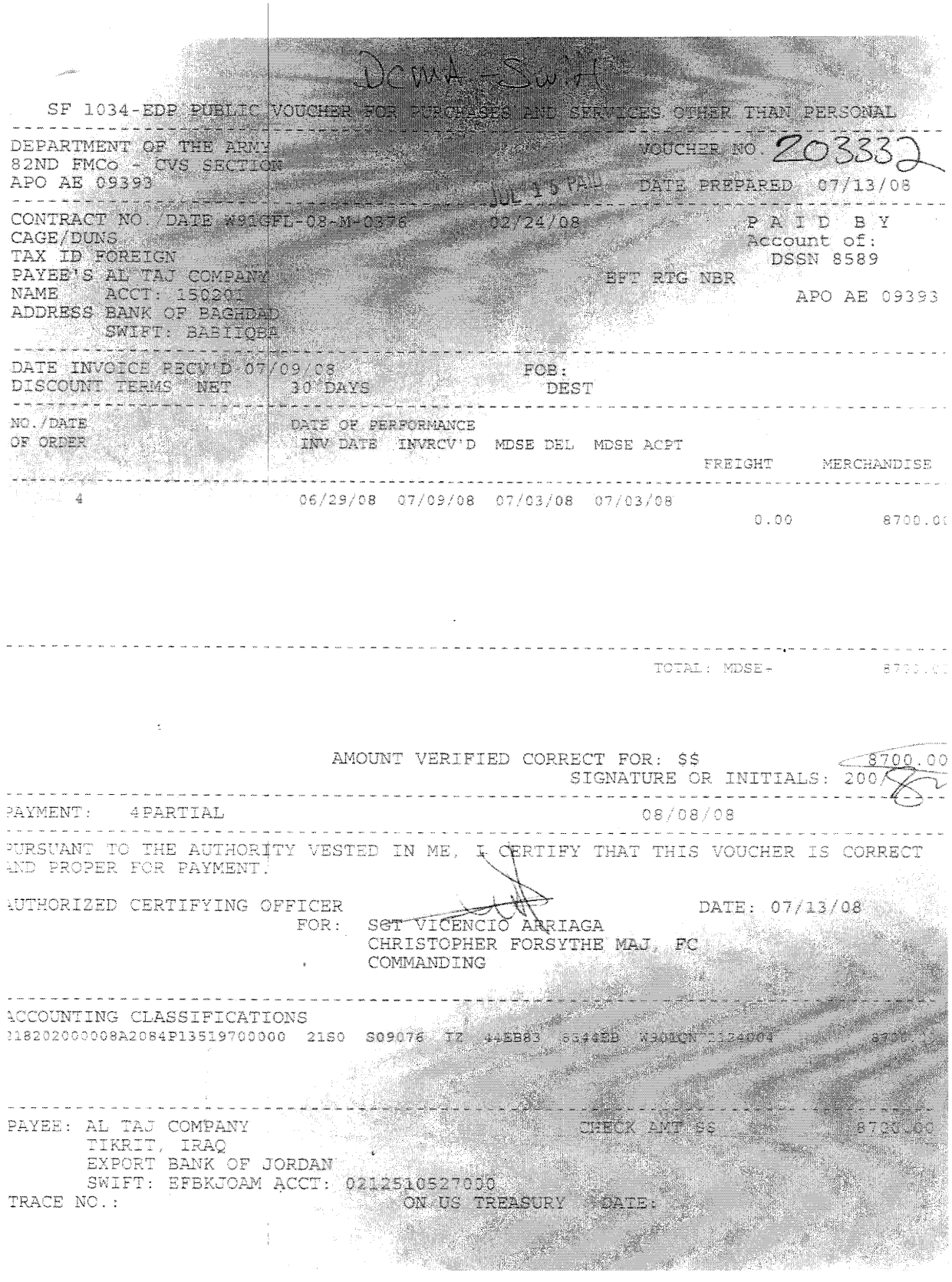
25. ACCOUNTING AND APPROPRIATION DATA
2182020000008A2084P13519700000C21S08344EBW901QN7212400444EB83S09076
26. TOTAL AWARD AMOUNT (For Govt. Use Only): $105,400.00

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.
☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED.

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.
☐ 29. AWARD OF CONTRACT: REFERENCE ____ OFFER DATED ____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: ____

30a. SIGNATURE OF OFFEROR/CONTRACTOR
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): Christine Whipkey

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT): Kheralih Sal'ih Jassim
30c. DATE SIGNED: 26, Feb, 08
31b. NAME OF CONTRACTING OFFICER (Type or print): CHRISTINE WHIPKEY, MAJ, OD
CONTRACTING OFFICER
31c. DATE SIGNED: 26 Feb 08



DCMA - Swift

SF 1034-EDP PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

DEPARTMENT OF THE ARMY — VOUCHER NO. 203332
82ND FMCo - CVS SECTION
APO AE 09393 — JUL 15 PM — DATE PREPARED 07/13/08

CONTRACT NO. DATE W91GFL-08-M-0376 02/24/08 — P A I D B Y
CAGE/DUNS — Account of:
TAX ID FOREIGN — DSSN 8589
PAYEE'S AL TAJ COMPANY — BFT RTG NBR
NAME ACCT: 150201 — APO AE 09393
ADDRESS BANK OF BAGHDAD
SWIFT: BABIIQBA

DATE INVOICE RECV'D 07/09/08 — FOB:
DISCOUNT TERMS NET 30 DAYS — DEST

NO./DATE OF ORDER	DATE OF PERFORMANCE INV DATE	INVRCV'D	MDSE DEL	MDSE ACPT	FREIGHT	MERCHANDISE
4	06/29/08	07/09/08	07/03/08	07/03/08	0.00	8700.00

TOTAL: MDSE→ 8700.00

AMOUNT VERIFIED CORRECT FOR: $$ 8700.00
SIGNATURE OR INITIALS: 200

PAYMENT: 4PARTIAL — 08/08/08

PURSUANT TO THE AUTHORITY VESTED IN ME, I CERTIFY THAT THIS VOUCHER IS CORRECT AND PROPER FOR PAYMENT.

AUTHORIZED CERTIFYING OFFICER — DATE: 07/13/08
FOR: SGT VICENCIO ARRIAGA
CHRISTOPHER FORSYTHE MAJ, FC
COMMANDING

ACCOUNTING CLASSIFICATIONS
2118202000008A2084P13519700000 21S0 S09078 IZ 44EB83 8344EB W3Q1QN 2124004 8700.00

PAYEE: AL TAJ COMPANY — CHECK AMT $$ 8700.00
TIKRIT, IRAQ
EXPORT BANK OF JORDAN
SWIFT: EFBKJOAM ACCT: 0212510527000
TRACE NO.: ON US TREASURY DATE:

Waite, Steven R Civ MNF-I DCMA ACO

From: Kherallh.S.Jassim -AL-Taj Com [kherallh2002@yahoo.com]
Sent: Tuesday, August 05, 2008 8:27 PM
To: Waite, Steven R Civ MNF-I DCMA ACO
Subject: Re: FW: W91GFL-08-M-0376 Invoice 4 (UNCLASSIFIED)

But I did not receive this payment invoice 4...

Kherallh Salih Jassim.
Manager of AL-Taj Company for Contracting &Trade.
E-Mail; kherallh2002@yahoo.com , kherallh2006@yahoo.com
Asia Cell Phone 009647701996710.
Local Phone 00964844125.
Address: Iraq\Tikrit .Number 010

--- On Tue, 8/5/08, Waite, Steven R Civ MNF-I DCMA ACO <steven.waite@iraq.centcom.mil> wrote:

> From: Waite, Steven R Civ MNF-I DCMA ACO <steven.waite@iraq.centcom.mil>
> Subject: FW: W91GFL-08-M-0376 Invoice 4 (UNCLASSIFIED)
> To: kherallh2002@yahoo.com
> Date: Tuesday, August 5, 2008, 9:53 AM
>
> Classification: UNCLASSIFIED
> Caveats: NONE
>
> Please note, invoice 4 has already been paid.
>
> v/r,
> Mr. Steven Waite
> ACO, DCMA Northern Iraq
> RCC COB Speicher
> steven.waite@iraq.centcom.mil
> DSN: 318-845-6464
>
> CONFIDENTIALITY NOTICE: This email may contain confidential information
> and is intended only for the use of the intended recipient. If you are
> not the intended recipient, you are hereby notified that any disclosure,
> copying, distribution or the taking of any action in reliance on the
> contents of the information is strictly prohibited. If you have received
> this transmission in error, please promptly notify the sender by reply
> e-mail, and destroy all copies of the transmission.
>
> -----Original Message-----
> From: Hatcher, Jeffery S SPC MIL USA FORSCOM
> [mailto:shane.hatcher@us.army.mil]
> Sent: Tuesday, August 05, 2008 4:29 PM
> To: Waite, Steven R Civ MNF-I DCMA ACO
> Subject: RE: W91GFL-08-M-0376 Invoice 4 (UNCLASSIFIED)
>
> This invoice has already been paid and you received an SF 1034 on July

11/10/2017 AWARD OF CONTRACT W91GFL-08-M-0017 FOR TCN PAX TERM BOM - Inbox - Yahoo Mail

Construction Materials Contract Award Search Mail Search Web Khairalla... Account Info Go Sign Out Home

Inbox Contacts Notepad Calendar

Compose Delete Reply Reply All Forward Actions Apply Back to Search Results

Inbox (1)
Drafts
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED
Contracting
VIP

Construction.R... Construction Contracts | construction.rock... Sponsored

AWARD OF CONTRACT W91GFL-08-M-0017 FOR TCN PAX TERM BOM Thursday, October 18, 2007 1:54 PM

From: "Duenas John S Mr MIL" <john.s.duenas@us.army.mil>

To: "'Kherallh.S.Jasim -AL-Taj Com'" <kherallh2002@yahoo.com>

Raw Message Printable View

1 Files 88KB

PDF 88KB

W91GFL-08-M-0017

Save

Please review the attached contract. If there are no questions or problems with it, sign the first page and send me a clear copy of it. Based on the customer's input, you have a delivery date of 15 November. You are to contact the customer, listed in Block 15 of page 1, regarding time and date of delivery. If there are any problems meeting the terms and conditions of this contract I need to know immediately. Thank you for your time and service. Congratulations on earning this contract.

Best regards, LCDR Duenas

unicef



Compose Delete Reply Reply All Forward Actions Apply Back to Search Results

https://mg.mail.yahoo.com/neo/b/message?search=1&s=diLEjxwoY6Ry_4mfktFOAMVbEdiaCuJw_riCdUrE_zjmgevK2qZgRbav%7EA&encryptQ=1&st... 1/1

E10 | W91GFL-08-M-0017: MATERIALS AND PAYMENT RECORD

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS — *OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30*

1. REQUISITION NUMBER	PAGE 1 OF 10
8A0012 W91Y54-7261-4001	

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NO.	5. SOLICITATION NO.	6. SOLICITATION ISSUE DATE
W91GFL-08-M-0017			W91GFL-08-Q-0002	07 OCT 2007

7. FOR SOLICITATION INFORMATION CALL	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE
▶	LCDR JOHN S. DUENAS John.S.Duenas@us.army.mil	VOIP 242-1056	

9. ISSUED BY	W91GFL	10. THIS ACQUISITION IS
JCC-I Tikrit Contracting Office Attn: LCDR J. S. Duenas John.S.Duenas@us.army.mil Bldg 1502 COB Speicher, Tikrit, Iraq 09393 COMM: (703) 879-7967 VOIP: 242-1056 DSN/DNVT: (318) 845-6304		☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR: ☐ SMALL BUSINESS ☐ EMERGING SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS NAICS: SIZE STANDARD: ☐ SERVICE DISABLED VETERAN OWNED SMALL BUSINESS ☐ 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING 14. METHOD OF SOLICITATION
☐ SEE SCHEDULE	NET 30	☐	☒ RFQ ☐ IFB ☐ RFP

15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE
2LT Eric F. Kellogg 732 Expeditionary Civil Engineer Squadron, DET 10 COB Speicher EMAIL:Eric.Kellogg@iraq.centcom.mil PHONE:242-1062	15 November	Same as Block 9	

17a. CONTRACTOR/ OFFEROR CODE	TIKT 010	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE
Al Taj Company for Contracting Trade (Al Taj) POC: Kheralih S. Jassim Tikrit, Iraq Email: kheralih2002@yahoo.com			CASH (IRAQI DINAR or US) ,CHECK or EFT PAYMENT BY: 82nd Financial Management Company (AIRBORNE) 82d.cvs@us.army.mil	

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Section B, Supplies and Services				
	(Attach Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
21 8 2020. 0000 8A-2084 P135197.00000 26EB 8344H4 W91Y5472614001 44H4 83 S09076

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*
$30,969.00

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.
☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED.

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN __1__ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

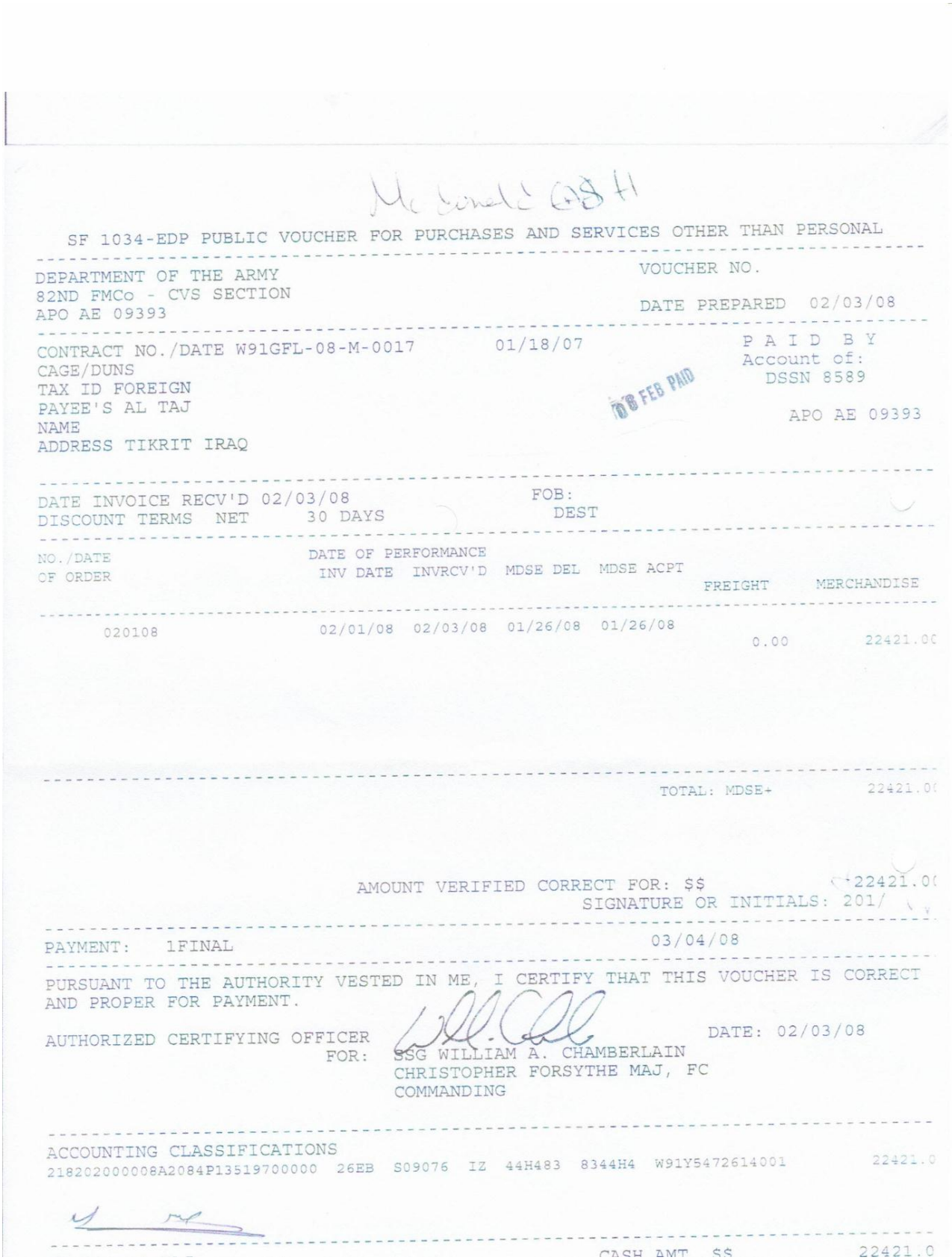
☒ 29. AWARD OF CONTRACT: REFERENCE **YOUR** OFFER DATED **10 October 2007**. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(TYPE OR PRINT)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
Kheralih S. Jassim, Al-Taj Company	18 OCT 2007	JOHN S. DUENAS, LCDR, SC, USN	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212



McDonald 0871

SF 1034-EDP PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

DEPARTMENT OF THE ARMY
82ND FMCo - CVS SECTION
APO AE 09393

VOUCHER NO.

DATE PREPARED 02/03/08

CONTRACT NO./DATE W91GFL-08-M-0017 01/18/07

P A I D B Y
Account of:
DSSN 8589

08 FEB PAID

APO AE 09393

CAGE/DUNS
TAX ID FOREIGN
PAYEE'S AL TAJ
NAME
ADDRESS TIKRIT IRAQ

DATE INVOICE RECV'D 02/03/08
DISCOUNT TERMS NET 30 DAYS

FOB:
DEST

NO./DATE OF ORDER	DATE OF PERFORMANCE INV DATE	INVRCV'D	MDSE DEL	MDSE ACPT	FREIGHT	MERCHANDISE
020108	02/01/08	02/03/08	01/26/08	01/26/08	0.00	22421.00

TOTAL: MDSE+ 22421.00

AMOUNT VERIFIED CORRECT FOR: $$ 22421.00
SIGNATURE OR INITIALS: 201/

PAYMENT: 1FINAL 03/04/08

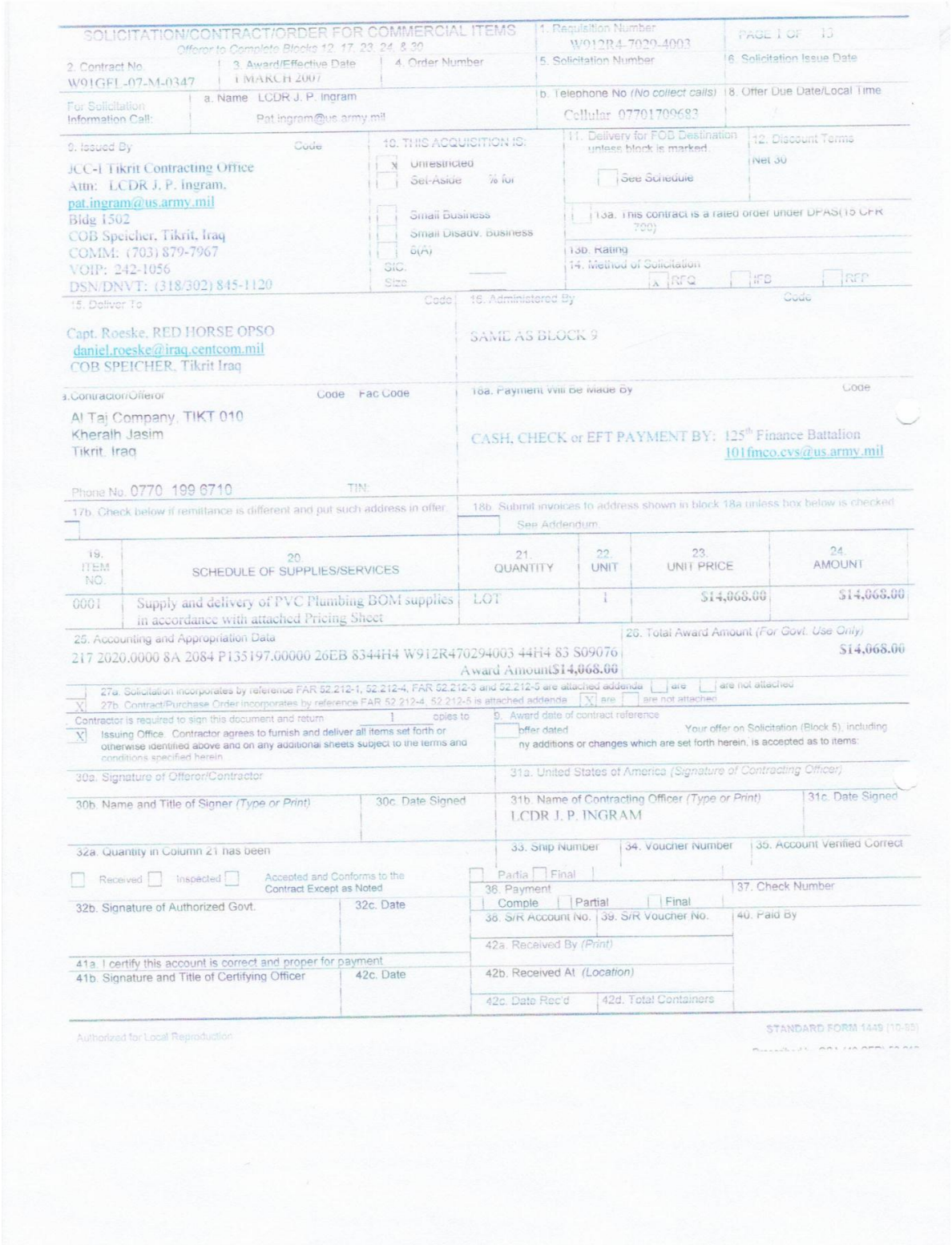
PURSUANT TO THE AUTHORITY VESTED IN ME, I CERTIFY THAT THIS VOUCHER IS CORRECT AND PROPER FOR PAYMENT.

AUTHORIZED CERTIFYING OFFICER DATE: 02/03/08
FOR: SSG WILLIAM A. CHAMBERLAIN
CHRISTOPHER FORSYTHE MAJ, FC
COMMANDING

ACCOUNTING CLASSIFICATIONS
218202000008A2084P13519700000 26EB S09076 IZ 44H483 8344H4 W91Y5472614001 22421.0

CASH AMT $$ 22421.0

E11 | W91GFL-07-M-0347: PVC PLUMBING MATERIALS



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (Offeror to Complete Blocks 12, 17, 23, 24, & 30)

1. Requisition Number: W912R4-7020-4003 | PAGE 1 OF 13

2. Contract No.: W91GFL-07-M-0347 | 3. Award/Effective Date: 1 MARCH 2007 | 4. Order Number | 5. Solicitation Number | 6. Solicitation Issue Date

For Solicitation Information Call: a. Name: LCDR J. P. Ingram, Pat.ingram@us.army.mil | b. Telephone No (No collect calls): Cellular: 07701709683 | 8. Offer Due Date/Local Time

9. Issued By: JCC-I Tikrit Contracting Office
Attn: LCDR J. P. Ingram,
pat.ingram@us.army.mil
Bldg 1502
COB Speicher, Tikrit, Iraq
COMM: (703) 879-7967
VOIP: 242-1056
DSN/DNVT: (318/302) 845-1120

10. THIS ACQUISITION IS: [X] Unrestricted; [ ] Set-Aside % for; [ ] Small Business; [ ] Small Disadv. Business; [ ] 8(A); SIC: ; Size:

11. Delivery for FOB Destination unless block is marked: [ ] See Schedule

12. Discount Terms: Net 30

[ ] 13a. This contract is a rated order under DPAS(15 CFR 700)

13b. Rating:

14. Method of Solicitation: [X] RFQ [ ] IFB [ ] RFP

15. Deliver To: Capt. Roeske, RED HORSE OPSO
daniel.roeske@iraq.centcom.mil
COB SPEICHER, Tikrit Iraq

16. Administered By: SAME AS BLOCK 9

17a. Contractor/Offeror: Al Taj Company, TIKT 010
Kheralh Jasim
Tikrit, Iraq
Phone No. 0770 199 6710 TIN:

18a. Payment Will Be Made By: CASH, CHECK or EFT PAYMENT BY: 125th Finance Battalion
101fmco.cvs@us.army.mil

17b. Check below if remittance is different and put such address in offer: [ ]

18b. Submit invoices to address shown in block 18a unless box below is checked: [ ] See Addendum

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Supply and delivery of PVC Plumbing BOM supplies in accordance with attached Pricing Sheet	LOT	1	$14,068.00	$14,068.00

25. Accounting and Appropriation Data: 217 2020.0000 8A 2084 P135197.00000 26EB 8344H4 W912R470294003 44H4 83 S09076
Award Amount$14,068.00

26. Total Award Amount (For Govt. Use Only): $14,068.00

27a. Solicitation incorporates by reference FAR 52.212-1, 52.212-4, FAR 52.212-3 and 52.212-5 are attached addenda [ ] are [ ] are not attached

[X] 27b. Contract/Purchase Order incorporates by reference FAR 52.212-4. 52.212-5 is attached addenda [X] are [ ] are not attached

Contractor is required to sign this document and return 1 copies to Issuing Office. Contractor agrees to furnish and deliver all items set forth or otherwise identified above and on any additional sheets subject to the terms and conditions specified herein.

29. Award date of contract reference: [ ] offer dated Your offer on Solicitation (Block 5), including ny additions or changes which are set forth herein, is accepted as to items:

30a. Signature of Offeror/Contractor

31a. United States of America (Signature of Contracting Officer)

30b. Name and Title of Signer (Type or Print) | 30c. Date Signed

31b. Name of Contracting Officer (Type or Print): LCDR J. P. INGRAM | 31c. Date Signed

32a. Quantity in Column 21 has been: [ ] Received [ ] Inspected [ ] Accepted and Conforms to the Contract Except as Noted

33. Ship Number | 34. Voucher Number | 35. Account Verified Correct: [ ] Partial [ ] Final

32b. Signature of Authorized Govt. | 32c. Date

36. Payment: [ ] Comple [ ] Partial [ ] Final | 37. Check Number

38. S/R Account No. | 39. S/R Voucher No. | 40. Paid By

42a. Received By (Print)

41a. I certify this account is correct and proper for payment

41b. Signature and Title of Certifying Officer | 42c. Date

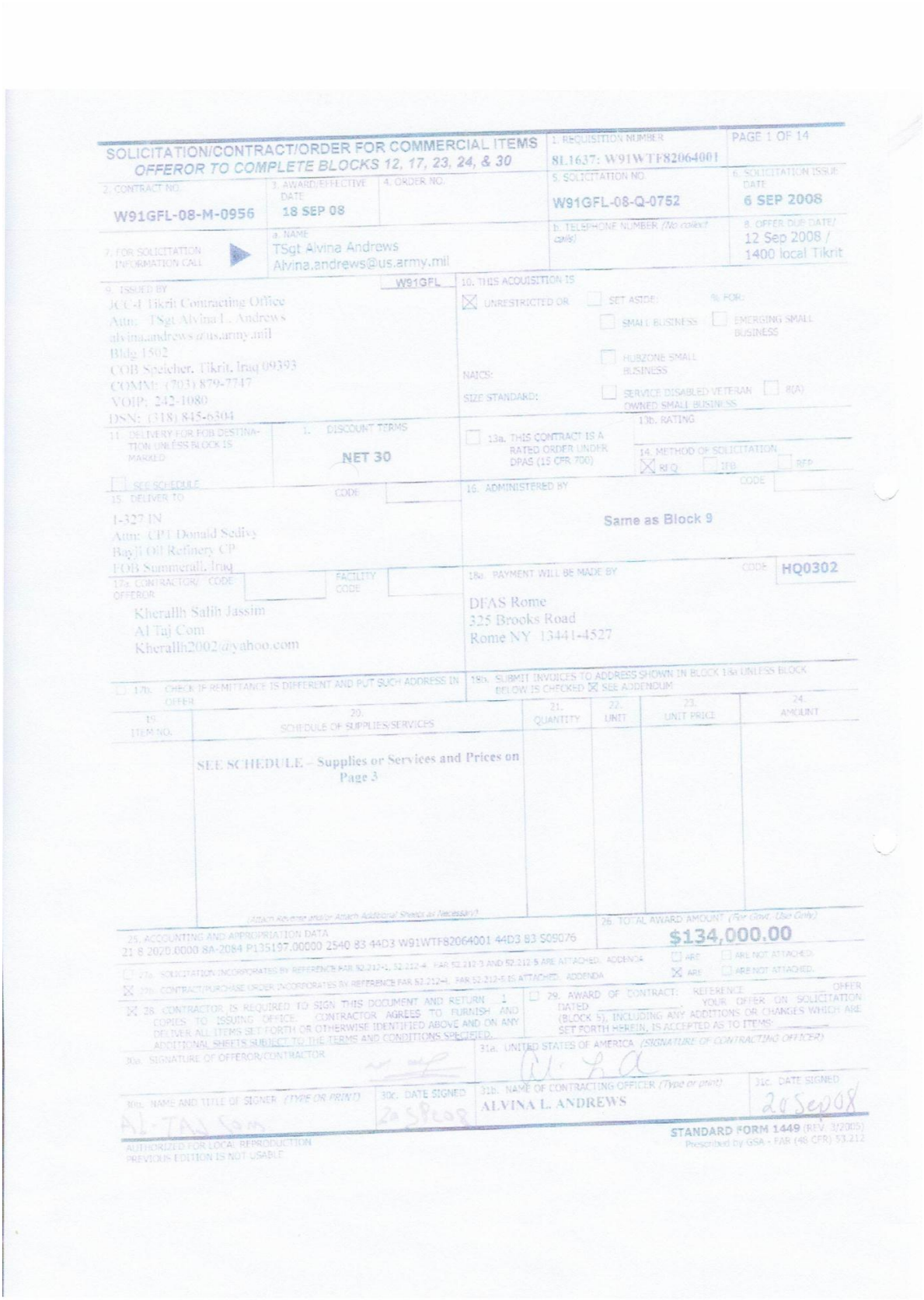
42b. Received At (Location)

42c. Date Rec'd | 42d. Total Containers

Authorized for Local Reproduction

STANDARD FORM 1449 (10-95)

E12 | W91GFL-08-M-0956: MATERIAL SUPPLY



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: 8L1637: W91WTF82064001 — PAGE 1 OF 14

2. CONTRACT NO.: W91GFL-08-M-0956
3. AWARD/EFFECTIVE DATE: 18 SEP 08
4. ORDER NO.:
5. SOLICITATION NO.: W91GFL-08-Q-0752
6. SOLICITATION ISSUE DATE: 6 SEP 2008

7. FOR SOLICITATION INFORMATION CALL: a. NAME: TSgt Alvina Andrews, Alvina.andrews@us.army.mil
b. TELEPHONE NUMBER (No collect calls)
8. OFFER DUE DATE/: 12 Sep 2008 / 1400 local Tikrit

9. ISSUED BY: W91GFL
JCC-I Tikrit Contracting Office
Attn: TSgt Alvina L. Andrews
alvina.andrews@us.army.mil
Bldg 1502
COB Speicher, Tikrit, Iraq 09393
COMM: (703) 879-7747
VOIP: 242-1080
DSN: (318) 845-6304

10. THIS ACQUISITION IS
☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR:
☐ SMALL BUSINESS ☐ EMERGING SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
NAICS:
SIZE STANDARD:
☐ SERVICE DISABLED VETERAN OWNED SMALL BUSINESS ☐ 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
12. DISCOUNT TERMS: NET 30
13a. ☐ THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
13b. RATING
14. METHOD OF SOLICITATION: ☒ RFQ ☐ IFB ☐ RFP
☐ SEE SCHEDULE
15. DELIVER TO: CODE
1-327 IN
Attn: CPT Donald Sedivy
Bayji Oil Refinery CP
FOB Summerall, Iraq
16. ADMINISTERED BY: CODE
Same as Block 9

17a. CONTRACTOR/ OFFEROR: CODE / FACILITY CODE
Kherallh Salih Jassim
Al Taj Com
Kherallh2002@yahoo.com
18a. PAYMENT WILL BE MADE BY: CODE HQ0302
DFAS Rome
325 Brooks Road
Rome NY 13441-4527

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☒ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE – Supplies or Services and Prices on Page 3				

(Attach Addendum and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA
21 8 2020.0000 8A-2084 P135157.00000 2540 83 44D3 W91WTF82064001 44D3 83 S09076
26. TOTAL AWARD AMOUNT (For Govt. Use Only): $134,000.00

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.
☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED.

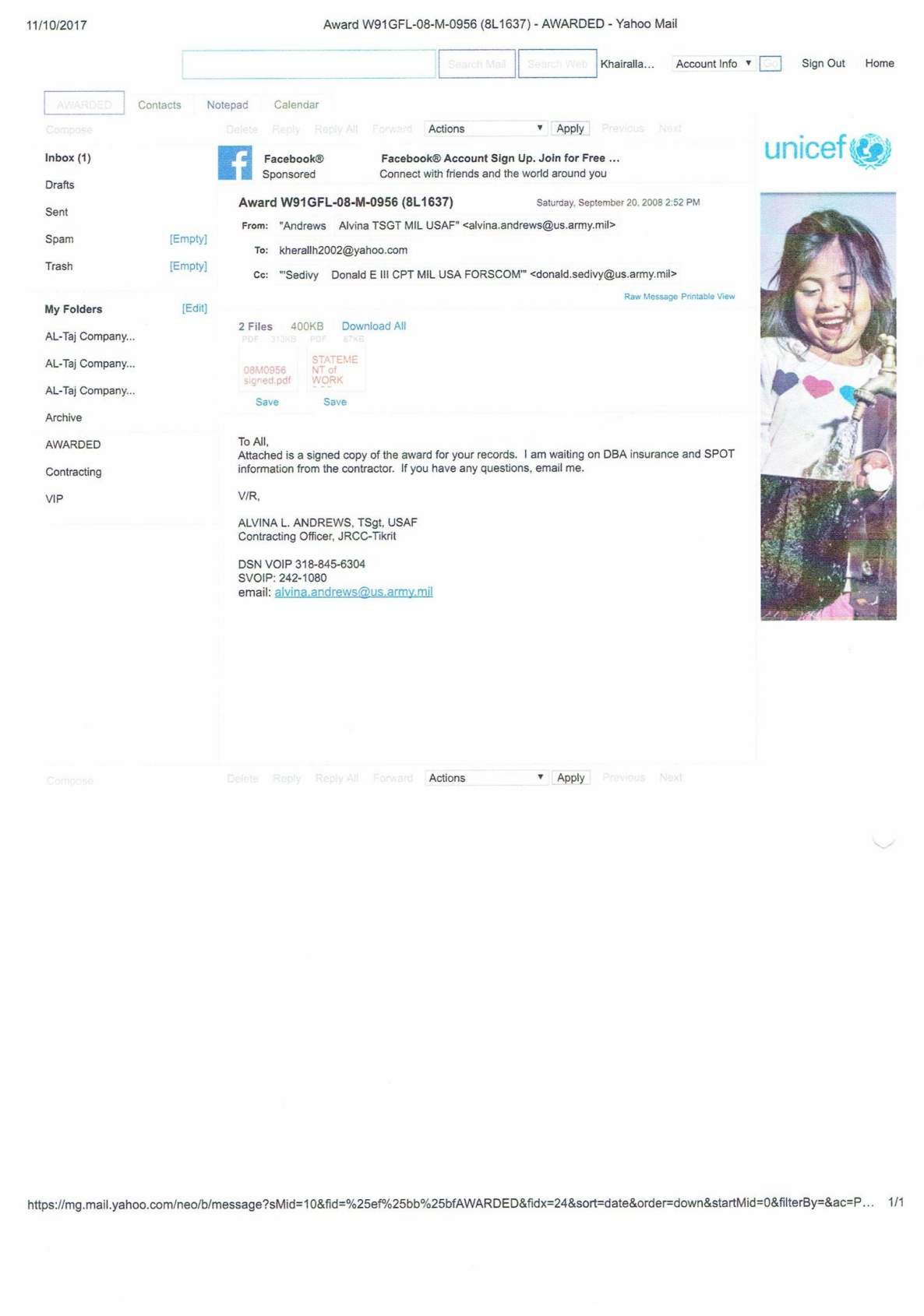
☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.
☐ 29. AWARD OF CONTRACT: REFERENCE OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT): AL-TAJ Com
30c. DATE SIGNED: 20 Sep 08
31b. NAME OF CONTRACTING OFFICER (Type or print): ALVINA L. ANDREWS
31c. DATE SIGNED: 20 Sep 08

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE
STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

E12 | W91GFL-08-M-0956: MATERIAL SUPPLY



11/10/2017 Award W91GFL-08-M-0956 (8L1637) - AWARDED - Yahoo Mail

Search Mail Search Web Khairalla... Account Info Go Sign Out Home

AWARDED Contacts Notepad Calendar

Compose Delete Reply Reply All Forward Actions Apply Previous Next

Inbox (1)
Drafts
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED
Contracting
VIP

Facebook® Sponsored
Facebook® Account Sign Up. Join for Free ...
Connect with friends and the world around you

unicef

Award W91GFL-08-M-0956 (8L1637) Saturday, September 20, 2008 2:52 PM

From: "Andrews Alvina TSGT MIL USAF" <alvina.andrews@us.army.mil>
To: kherallh2002@yahoo.com
Cc: "'Sedivy Donald E III CPT MIL USA FORSCOM'" <donald.sedivy@us.army.mil>

Raw Message Printable View

2 Files 400KB Download All

08M0956 signed.pdf Save
STATEME NT of WORK Save

To All,
Attached is a signed copy of the award for your records. I am waiting on DBA insurance and SPOT information from the contractor. If you have any questions, email me.

V/R,

ALVINA L. ANDREWS, TSgt, USAF
Contracting Officer, JRCC-Tikrit

DSN VOIP 318-845-6304
SVOIP: 242-1080
email: alvina.andrews@us.army.mil

Compose Delete Reply Reply All Forward Actions Apply Previous Next

https://mg.mail.yahoo.com/neo/b/message?sMid=10&fid=%25ef%25bb%25bfAWARDED&fidx=24&sort=date&order=down&startMid=0&filterBy=&ac=P... 1/1

11/11/2017 W917BG-06-R-0138/HAMORABI POST OFFICE - Inbox - Yahoo Mail

Construction Materials Contract Award | Search Mail | Search Web | Khairalla... | Account Info | Go | Sign Out | Home

Inbox | Contacts | Notepad | Calendar

Compose | Delete | Reply | Reply All | Forward | Actions | Apply | Back to Search Results

Inbox (1)
Drafts
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED
Contracting
VIP

Construction.R... Construction Contracts | construction.rock... Sponsored

unicef



W917BG-06-R-0138/HAMORABI POST OFFICE Wednesday, April 19, 2006 12:21 PM

From: "Jones Merle A GRC" <Merle.A.Jones@tac01.usace.army.mil>

To: "Kherallh.S.Jasim" <kherallh2002@yahoo.com>

Raw Message Printable View

1 Files 181KB
PDF 181KB
W917BG-06-P-0062.pdf
Save

AL – TAJ COMPANY
Attn: Mr. Kherallh s. Jasim

Mr. Jasim:

Congratulations, you are hereby notified that your offer submitted in the amount of $73,385 has been accepted for award. Contract Number W917BG-06-P-0062 has been assigned to this requirement.

Please complete block 30A-30C and email me the scan copy as soon as possible. I already included the DBA charges and please be sure to send me the copy of the insurance as soon as you have it.

You will be provided with a Notice to Proceed letter by the Resident Engineer at the 3 ID 3/1 BEST USACE Resident Office, Mr. Zachary L. Kluckowski. If you have any question, please let me know.

Thank you,

Merle A. Jones
USACE, GRC
Contract Specialist
Email: merle.a.jones@tac01.usace.army.mil

Compose | Delete | Reply | Reply All | Forward | Actions | Apply | Back to Search Results

https://mg.mail.yahoo.com/neo/b/message?search=1&s=diLEjxwoY6Ry_4mfktFOAMVbEdiaCuJw_riCdUrE_zjmgevK2qZgRbav%7EA&encryptQ=1&st... 1/1

E14 | W91GFL-07-M-0908: PICKUP RENTAL AND DD250

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: W904EC71704002 | PAGE 1 OF 6

2. CONTRACT NO.: W91GFL-07-M-0908
3. AWARD/EFFECTIVE DATE: 2 August 2007
4. ORDER NO.:
5. SOLICITATION NO.:
6. SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL:
a. NAME: CPT Jim Lee
Jim.a.lee@us.army.mil
b. TELEPHONE NUMBER (No collect calls): 703-879-7967
8. OFFER DUE DATE/ TIME: 30 July 07 1600 local

9. ISSUED BY: W91GY0
Joint Contracting Command – Iraq / Afghanistan
Tikrit Contracting Office
Attn: CPT Lee
BLDG 1502
COB Speicher
APO AE 09393
DSN: 318-845-1120

10. THIS ACQUISITION IS
☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR:
☐ SMALL BUSINESS ☐ EMERGING SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
NAICS:
SIZE STANDARD: ☐ SERVICE DISABLED VETERAN OWNED SMALL BUSINESS ☐ 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE
12. DISCOUNT TERMS:
☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
13b. RATING:
14. METHOD OF SOLICITATION
☒ RFQ ☐ IFB ☐ RFP

15. DELIVER TO: CODE:
FOB Summerall
APO, AE 09393
Louisa.Wilson@iraq.centcom.mil VOIP 242-1426

16. ADMINISTERED BY: CODE:
Same as Block 9

17a. CONTRACTOR/ OFFEROR: CODE: FACILITY CODE:
TELEPHONE NO.
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY: CODE:
CASH, CHECK, or EFT PAYMENT BY:
82nd Finance Co
82nd.cvs@us.army.mil
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	*1 Each 4 door crew cab truck (Toyota Hilux or equal)*	12	MO	$1,890.00	$22,680.00

(Attach Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA
217 2020.0000 BA 2084 P135197.00000 232Z 83 4QA4 W904EC71704002 4QA4 83 509076
26. TOTAL AWARD AMOUNT (For Govt. Use Only)

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.
☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN __1__ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY
☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE

30a. SIGNATURE OF OFFEROR/CONTRACTOR
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT): Kherallh Salih Jasim
30c. DATE SIGNED: 2 August 2007
31b. NAME OF CONTRACTING OFFICER (Type or print): Jim A. Lee, CPT, USA
31c. DATE SIGNED: 2 AUG 07

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE
STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

E14 | W91GFL-07-M-0908: PICKUP RENTAL AND DD250

MATERIAL INSPECTION AND RECEIVING REPORT

Form Approved OMB No. 0704-0248

The public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0248), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE ABOVE ADDRESS.
SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DFARS, APPENDIX F-401.

1. PROCUREMENT INSTRUMENT IDENTIFICATION (CONTRACT) NO.	ORDER NO.	6. INVOICE NO./DATE	7. PAGE	OF	8. ACCEPTANCE POINT
W91GFL-07-M-0908		2 Sep 07- 1 Oct 07	1	1	

2. SHIPMENT NO.	3. DATE SHIPPED	4. B/L	5. DISCOUNT TERMS
	11082007	TCN	

9. PRIME CONTRACTOR CODE	10. ADMINISTERED BY CODE
Al-Taji Company kherall2002@yahoo.com Kherallh Salih Jasim phone# 00964844125	JCC-I Tikrit Contracting Office Attn: MAJ Christine Whipkey BLDG 1502 COB Speicher, Tikrit, Iraq DSN: (302) 45-1120 COMM: (703) 621-4622
11. SHIPPED FROM *(If other than 9)* CODE / FOB:	**12. PAYMENT WILL BE MADE BY** CODE
	CASH PAYMENT BY: 82nd FMCO
13. SHIPPED TO CODE	**14. MARKED FOR** CODE
97th MP BN, CPT Wilson FOB Summerall APO AE 09393 louisa.wilson@iraq.centcom.mil	

15. ITEM NO.	16. STOCK/PART NO. DESCRIPTION *(Indicate number of shipping containers - type of container - container number.)*	17. QUANTITY SHIP/REC'D*	18. UNIT	19. UNIT PRICE	20. AMOUNT
1	Lease of 1 Small size (1/2 ton) 4 door, Pick-up Truck	1.00	month	1,890.00	1,890.00

21. CONTRACT QUALITY ASSURANCE

a. ORIGIN
☐ CQA ☐ ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.
DATE / SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
TYPED NAME:
TITLE:
MAILING ADDRESS:
COMMERCIAL TELEPHONE NUMBER:

b. DESTINATION
☐ CQA ☒ ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.
1 Oct 07 — DATE / SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
TYPED NAME: Louisa Wilson, CPT
TITLE: 97TH MP BN S4
MAILING ADDRESS: COB SPEICHER, APO AE 09393
COMMERCIAL TELEPHONE NUMBER: 242-1426

22. RECEIVER'S USE
Quantities shown in column 17 were received in apparent good condition except as noted.
2 Aug 07 — DATE RECEIVED / SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
TYPED NAME: Louisa Wilson, CPT
TITLE: 97TH MP BN S4
MAILING ADDRESS: COB SPEICHER, APO AE 09393
COMMERCIAL TELEPHONE NUMBER: 242-1426
** If quantity received by the Government is the same as quantity shipped, indicate by (X) mark; if different, enter actual quantity received below quantity shipped and encircle.*

23. CONTRACTOR USE ONLY

DD FORM 250, AUG 2000 — PREVIOUS EDITION IS OBSOLETE. — APD PE v4.01

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER	PAGE 1 OF 6
W912DT70814004	

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NO.	5. SOLICITATION NO.	6. SOLICITATION ISSUE DATE
W91GFL-07-M-0924	6 Aug 2007		W91GFL-07-JAL-0002	20 July 2007

7. FOR SOLICITATION INFORMATION CALL	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ TIME
	CPT Jim Lee Jim.a.lee@us.army.mil	703-879-7967	30 July 07 1600 local

9. ISSUED BY — W91GY0

Joint Contracting Command – Iraq / Afghanistan
Tikrit Contracting Office
Attn: CPT Lee
BLDG 1502
COB Speicher
APO AE 09393
DSN: 318-845-1120

10. THIS ACQUISITION IS
☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR:
☐ SMALL BUSINESS ☐ EMERGING SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
NAICS:
SIZE STANDARD: ☐ SERVICE DISABLED VETERAN OWNED SMALL BUSINESS ☐ 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER

13b. RATING

14. METHOD OF SOLICITATION
☒ RFQ ☐ IFB ☐ RFP

15. DELIVER TO — CODE

FOB Brassfield-Mora
APO, AE 09393
Stephen.dondero@us.army.mil VOIP 774-9134

16. ADMINISTERED BY — CODE

Same as Block 9

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE

Al Taj
Kheralh2002@yahoo.com
POC Kheralh.S.Jasim
TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY — CODE

CASH, CHECK, or EFT PAYMENT BY:
82nd Finance Co
82nd.cvs@us.army.mil

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	*4 door crew cab truck (Toyota Hilux or equal)* *FOB Brassfield Mora 1 EA*	12	MO	$1,890.00	$22,680.00
0002	*15 passenger van* *FOB Brassfield Mora 1 EA*	12	MO	$1,890.00	$22,680.00

(Attach Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA
217 2020.0000 8A 2084 P135197.00000 2150 83 44DB W912DT70814004 44DB 83

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*
$45,360.00

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.
☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN __1__ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____

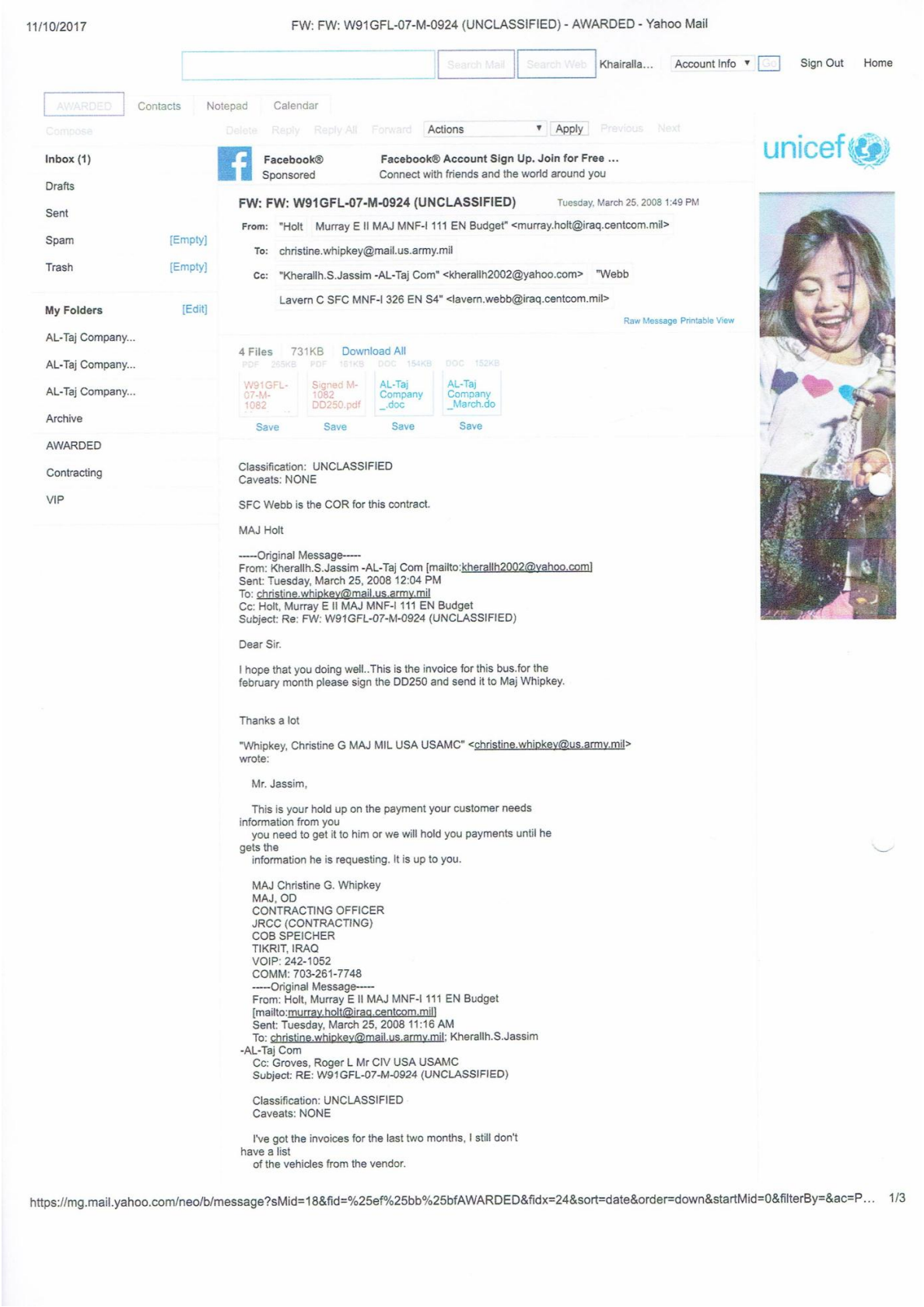
30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(TYPE OR PRINT)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
Kheralh Salih Jasim		Jim A. Lee, CPT, USA	7 Aug 07

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212



11/10/2017 FW: FW: W91GFL-07-M-0924 (UNCLASSIFIED) - AWARDED - Yahoo Mail

Search Mail Search Web Khairalla... Account Info Go Sign Out Home

AWARDED Contacts Notepad Calendar

Compose Delete Reply Reply All Forward Actions Apply Previous Next

Inbox (1)
Drafts
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED
Contracting
VIP

Facebook® Sponsored
Facebook® Account Sign Up. Join for Free ...
Connect with friends and the world around you

unicef

FW: FW: W91GFL-07-M-0924 (UNCLASSIFIED) Tuesday, March 25, 2008 1:49 PM

From: "Holt Murray E II MAJ MNF-I 111 EN Budget" <murray.holt@iraq.centcom.mil>
To: christine.whipkey@mail.us.army.mil
Cc: "Kherallh.S.Jassim -AL-Taj Com" <kherallh2002@yahoo.com> "Webb Lavern C SFC MNF-I 326 EN S4" <lavern.webb@iraq.centcom.mil>

Raw Message Printable View

4 Files 731KB Download All

W91GFL-07-M-1082 Save | Signed M-1082 DD250.pdf Save | AL-Taj Company_.doc Save | AL-Taj Company_March.do Save

Classification: UNCLASSIFIED
Caveats: NONE

SFC Webb is the COR for this contract.

MAJ Holt

-----Original Message-----
From: Kherallh.S.Jassim -AL-Taj Com [mailto:kherallh2002@yahoo.com]
Sent: Tuesday, March 25, 2008 12:04 PM
To: christine.whipkey@mail.us.army.mil
Cc: Holt, Murray E II MAJ MNF-I 111 EN Budget
Subject: Re: FW: W91GFL-07-M-0924 (UNCLASSIFIED)

Dear Sir.

I hope that you doing well..This is the invoice for this bus.for the february month please sign the DD250 and send it to Maj Whipkey.

Thanks a lot

"Whipkey, Christine G MAJ MIL USA USAMC" <christine.whipkey@us.army.mil> wrote:

Mr. Jassim,

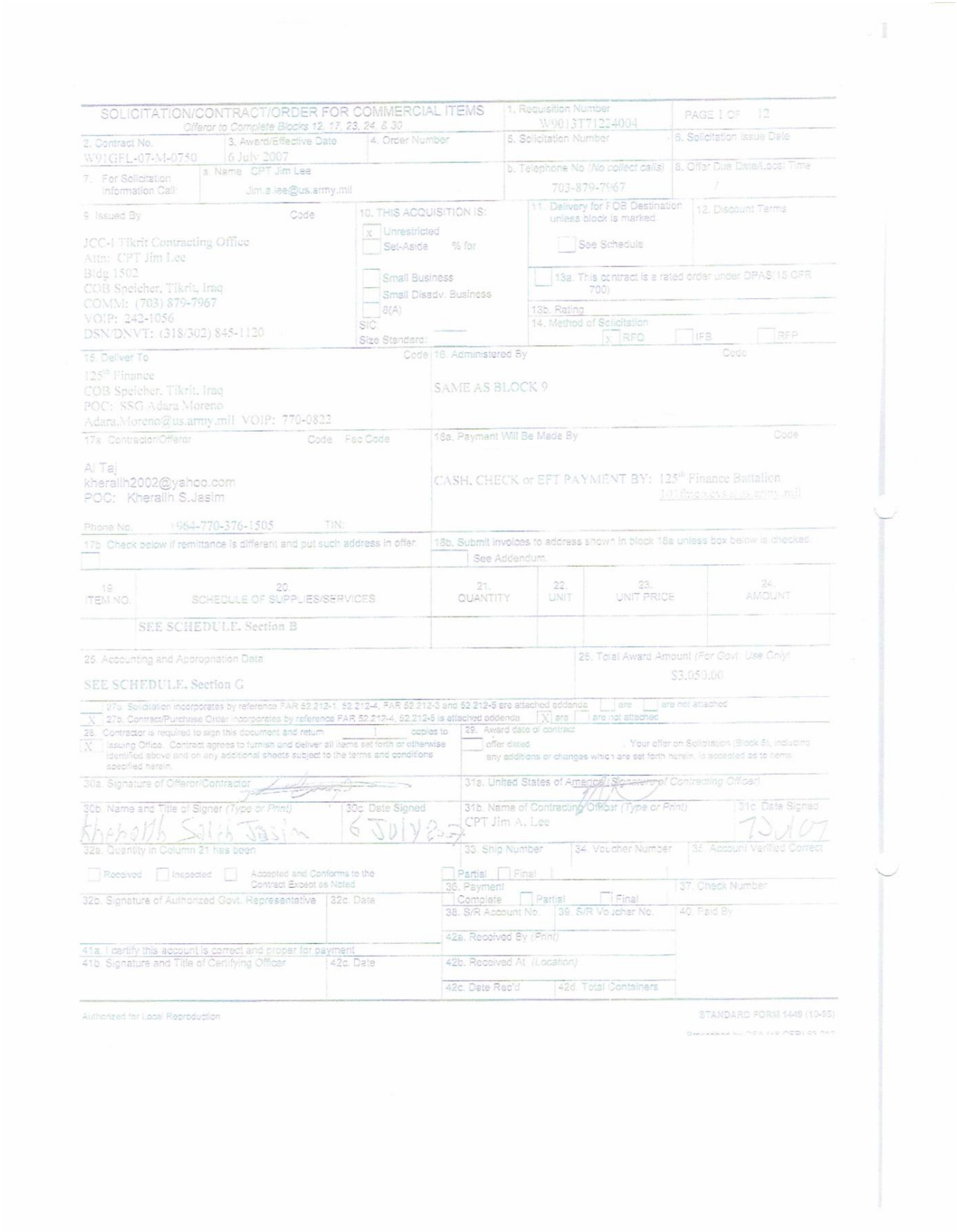
This is your hold up on the payment your customer needs information from you
you need to get it to him or we will hold you payments until he gets the
information he is requesting. It is up to you.

MAJ Christine G. Whipkey
MAJ, OD
CONTRACTING OFFICER
JRCC (CONTRACTING)
COB SPEICHER
TIKRIT, IRAQ
VOIP: 242-1052
COMM: 703-261-7748
-----Original Message-----
From: Holt, Murray E II MAJ MNF-I 111 EN Budget
[mailto:murray.holt@iraq.centcom.mil]
Sent: Tuesday, March 25, 2008 11:16 AM
To: christine.whipkey@mail.us.army.mil; Kherallh.S.Jassim -AL-Taj Com
Cc: Groves, Roger L Mr CIV USA USAMC
Subject: RE: W91GFL-07-M-0924 (UNCLASSIFIED)

Classification: UNCLASSIFIED
Caveats: NONE

I've got the invoices for the last two months, I still don't have a list
of the vehicles from the vendor.

https://mg.mail.yahoo.com/neo/b/message?sMid=18&fid=%25ef%25bb%25bfAWARDED&fidx=24&sort=date&order=down&startMid=0&filterBy=&ac=P... 1/3



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
Offeror to Complete Blocks 12, 17, 23, 24, & 30

1. Requisition Number: W9013T7122A004 | PAGE 1 OF 12

2. Contract No.: W91GFL-07-M-0750 | 3. Award/Effective Date: 6 July 2007 | 4. Order Number | 5. Solicitation Number | 6. Solicitation Issue Date

7. For Solicitation Information Call: a. Name: CPT Jim Lee, Jim.a.lee@us.army.mil | b. Telephone No (No collect calls): 703-879-7967 | 8. Offer Due Date/Local Time

9. Issued By: JCC-I Tikrit Contracting Office, Attn: CPT Jim Lee, Bldg 1502, COB Speicher, Tikrit, Iraq, COMM: (703) 879-7967, VOIP: 242-1056, DSN/DNVT: (318/302) 845-1120

10. THIS ACQUISITION IS: [X] Unrestricted; [ ] Set-Aside % for; [ ] Small Business; [ ] Small Disadv. Business; [ ] 8(A); SIC; Size Standard:

11. Delivery for FOB Destination unless block is marked: [ ] See Schedule

12. Discount Terms

[ ] 13a. This contract is a rated order under DPAS (15 CFR 700)

13b. Rating

14. Method of Solicitation: [X] RFQ [ ] IFB [ ] RFP

15. Deliver To: 125th Finance, COB Speicher, Tikrit, Iraq, POC: SSG Adara Moreno, Adara.Moreno@us.army.mil VOIP: 770-0822

16. Administered By: SAME AS BLOCK 9

17a. Contractor/Offeror: Al Taj, kherallh2002@yahoo.com, POC: Kherallh S.Jasim, Phone No: 1964-770-376-1505, TIN:

18a. Payment Will Be Made By: CASH, CHECK or EFT PAYMENT BY: 125th Finance Battalion

17b. Check below if remittance is different and put such address in offer.

18b. Submit invoices to address shown in block 18a unless box below is checked. [ ] See Addendum.

19 ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE. Section B				

25. Accounting and Appropriation Data: SEE SCHEDULE. Section G

26. Total Award Amount (For Govt. Use Only): $3,050.00

[ ] 27a. Solicitation incorporates by reference FAR 52.212-1, 52.212-4, FAR 52.212-3 and 52.212-5 are attached addenda [ ] are [ ] are not attached

[X] 27b. Contract/Purchase Order incorporates by reference FAR 52.212-4, 52.212-5 is attached addenda [X] are [ ] are not attached

28. Contractor is required to sign this document and return [ ] copies to [X] Issuing Office. Contract agrees to furnish and deliver all items set forth or otherwise identified above and on any additional sheets subject to the terms and conditions specified herein.

29. Award date of contract: [ ] offer dated . Your offer on Solicitation (Block 5), including any additions or changes which are set forth herein, is accepted as to items:

30a. Signature of Offeror/Contractor

31a. United States of America (Signature of Contracting Officer)

30b. Name and Title of Signer (Type or Print): Kherallh Salih Jasim | 30c. Date Signed: 6 July 07

31b. Name of Contracting Officer (Type or Print): CPT Jim A. Lee | 31c. Date Signed: 7 July 07

32a. Quantity in Column 21 has been: [ ] Received [ ] Inspected [ ] Accepted and Conforms to the Contract Except as Noted

33. Ship Number | 34. Voucher Number | 35. Account Verified Correct: [ ] Partial [ ] Final

36. Payment: [ ] Complete [ ] Partial [ ] Final

37. Check Number

32b. Signature of Authorized Govt. Representative | 32c. Date

38. S/R Account No. | 39. S/R Voucher No. | 40. Paid By

42a. Received By (Print)

41a. I certify this account is correct and proper for payment.

41b. Signature and Title of Certifying Officer | 42c. Date

42b. Received At (Location)

42c. Date Rec'd | 42d. Total Containers

Authorized for Local Reproduction

STANDARD FORM 1449 (10-95)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
Offeror to Complete Blocks 12, 17, 23, 24, & 30

1. Requisition Number	PAGE 1 OF 12
W915U271594003	

2. Contract No.	3. Award/Effective Date	4. Order Number	5. Solicitation Number	6. Solicitation Issue Date
W91GFL-07-M-0719	25 June 2007			

7. For Solicitation Information Call:	a. Name CPT Jim Lee Jim.a.lee@us.army.mil	b. Telephone No *(No collect calls)*	8. Offer Due Date/Local Time
		703-879-7967	/

9. Issued By Code	10. THIS ACQUISITION IS:	11. Delivery for FOB Destination unless block is marked.	12. Discount Terms
JCC-I Tikrit Contracting Office Attn: CPT Jim Lee Bldg 1502 COB Speicher, Tikrit, Iraq COMM: (703) 879-7967 VOIP: 242-1056 DSN/DNVT: (318/302) 845-1120	[x] Unrestricted [ ] Set-Aside % for [ ] Small Business [ ] Small Disadv. Business [ ] 8(A) SIC: Size Standard:	[ ] See Schedule	[ ] 13a. This contract is a rated order under DPAS(15 CFR 700) 13b. Rating 14. Method of Solicitation [x] RFQ [ ] IFB [ ] RFP

15. Deliver To Code	16. Administered By Code
HSC, 25th STB (IBIZ Mayor Cell) COB Speicher, Tikrit, Iraq POC: SFC Twonda Benjamin Twonda.Benjamin@iraq.centcom.mil VOIP: 770-0822	SAME AS BLOCK 9
17a. Contractor/Offeror Code Fac Code	18a. Payment Will Be Made By Code
Al Taj kherallh2002@yahoo.com POC: Kherallh.S.Jasim Phone No. +964-770-376-1505 TIN:	CASH, CHECK or EFT PAYMENT BY: 125th Finance Battalion 101fmco.cvs@us.army.mil
17b. Check below if remittance is different and put such address in offer. [ ]	18b. Submit invoices to address shown in block 18a unless box below is checked. [ ] See Addendum.

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE, Section B				

25. Accounting and Appropriation Data	26. Total Award Amount *(For Govt. Use Only)*
SEE SCHEDULE, Section G	$5,950.00

[ ] 27a. Solicitation incorporates by reference FAR 52.212-1, 52.212-4, FAR 52.212-3 and 52.212-5 are attached addenda [ ] are [ ] are not attached
[X] 27b. Contract/Purchase Order incorporates by reference FAR 52.212-4, 52.212-5 is attached addenda [X] are [ ] are not attached

28. Contractor is required to sign this document and return 1 copies to
[X] Issuing Office. Contract agrees to furnish and deliver all items set forth or otherwise identified above and on any additional sheets subject to the terms and conditions specified herein.

29. Award date of contract
[ ] offer dated . Your offer on Solicitation (Block 5), including any additions or changes which are set forth herein, is accepted as to items:

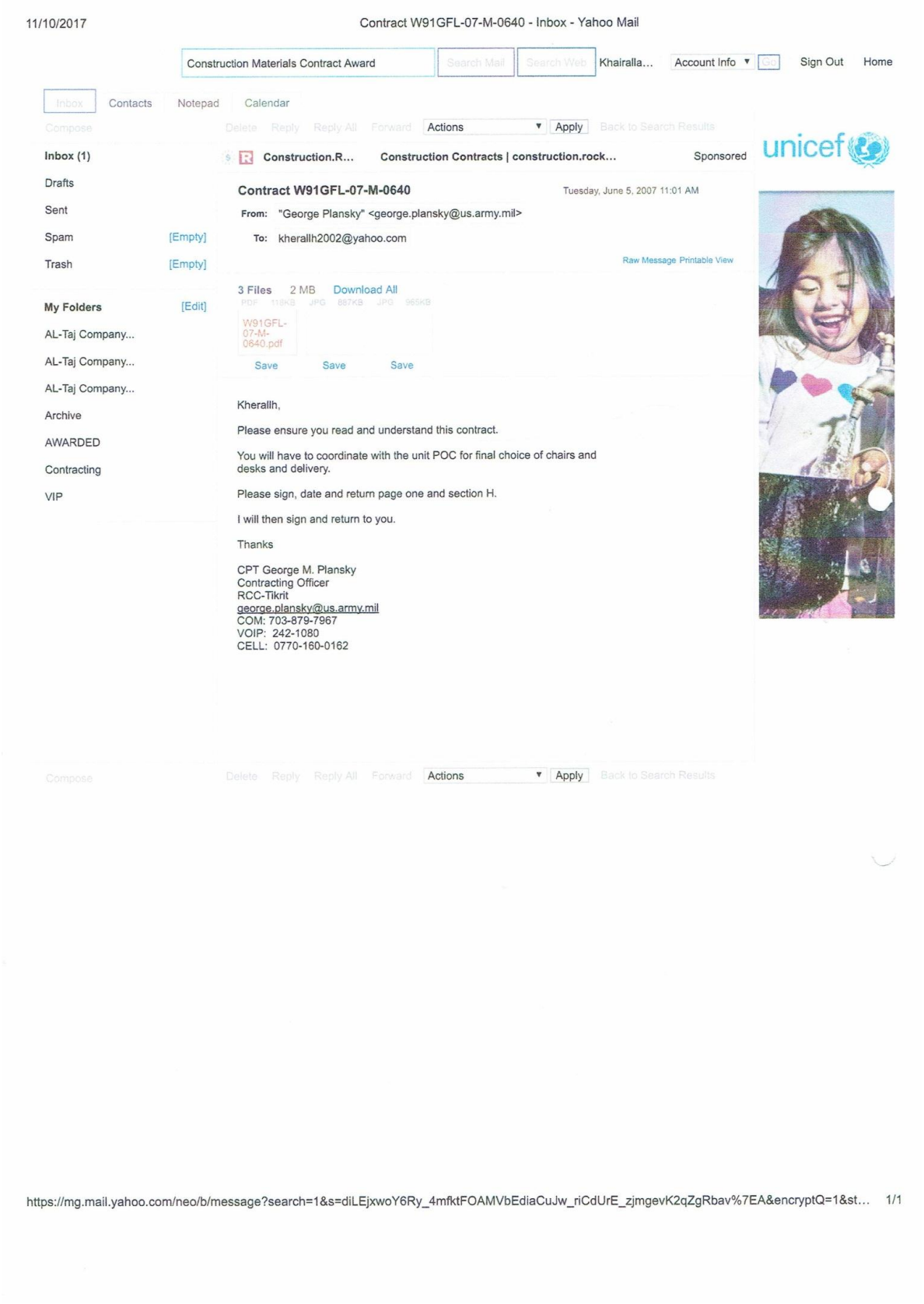
30a. Signature of Offeror/Contractor	31a. United States of America *(Signature of Contracting Officer)*
30b. Name and Title of Signer *(Type or Print)* / 30c. Date Signed	31b. Name of Contracting Officer *(Type or Print)*: CPT Jim A. Lee / 31c. Date Signed

32a. Quantity in Column 21 has been	33. Ship Number	34. Voucher Number	35. Account Verified Correct
[ ] Received [ ] Inspected [ ] Accepted and Conforms to the Contract Except as Noted	[ ] Partial [ ] Final		
32b. Signature of Authorized Govt. Representative / 32c. Date	36. Payment [ ] Complete [ ] Partial [ ] Final		37. Check Number
	38. S/R Account No.	39. S/R Voucher No.	40. Paid By
41a. I certify this account is correct and proper for payment	42a. Received By *(Print)*		
41b. Signature and Title of Certifying Officer / 42c. Date	42b. Received At *(Location)*		
	42c. Date Rec'd	42d. Total Containers	

Authorized for Local Reproduction

STANDARD FORM 1449 (10-95)

Prescribed by GSA (48 CFR) 53.212



11/10/2017 Contract W91GFL-07-M-0640 - Inbox - Yahoo Mail

Construction Materials Contract Award | Search Mail | Search Web | Khairalla... | Account Info | Go | Sign Out | Home

Inbox | Contacts | Notepad | Calendar

Compose | Delete | Reply | Reply All | Forward | Actions | Apply | Back to Search Results

Inbox (1)
Drafts
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED
Contracting
VIP

Construction.R... Construction Contracts | construction.rock... Sponsored

unicef

Contract W91GFL-07-M-0640 Tuesday, June 5, 2007 11:01 AM

From: "George Plansky" <george.plansky@us.army.mil>

To: kherallh2002@yahoo.com

Raw Message Printable View

3 Files 2 MB Download All

PDF 118KB JPG 887KB JPG 965KB

W91GFL-07-M-0640.pdf

Save Save Save

Kherallh,

Please ensure you read and understand this contract.

You will have to coordinate with the unit POC for final choice of chairs and desks and delivery.

Please sign, date and return page one and section H.

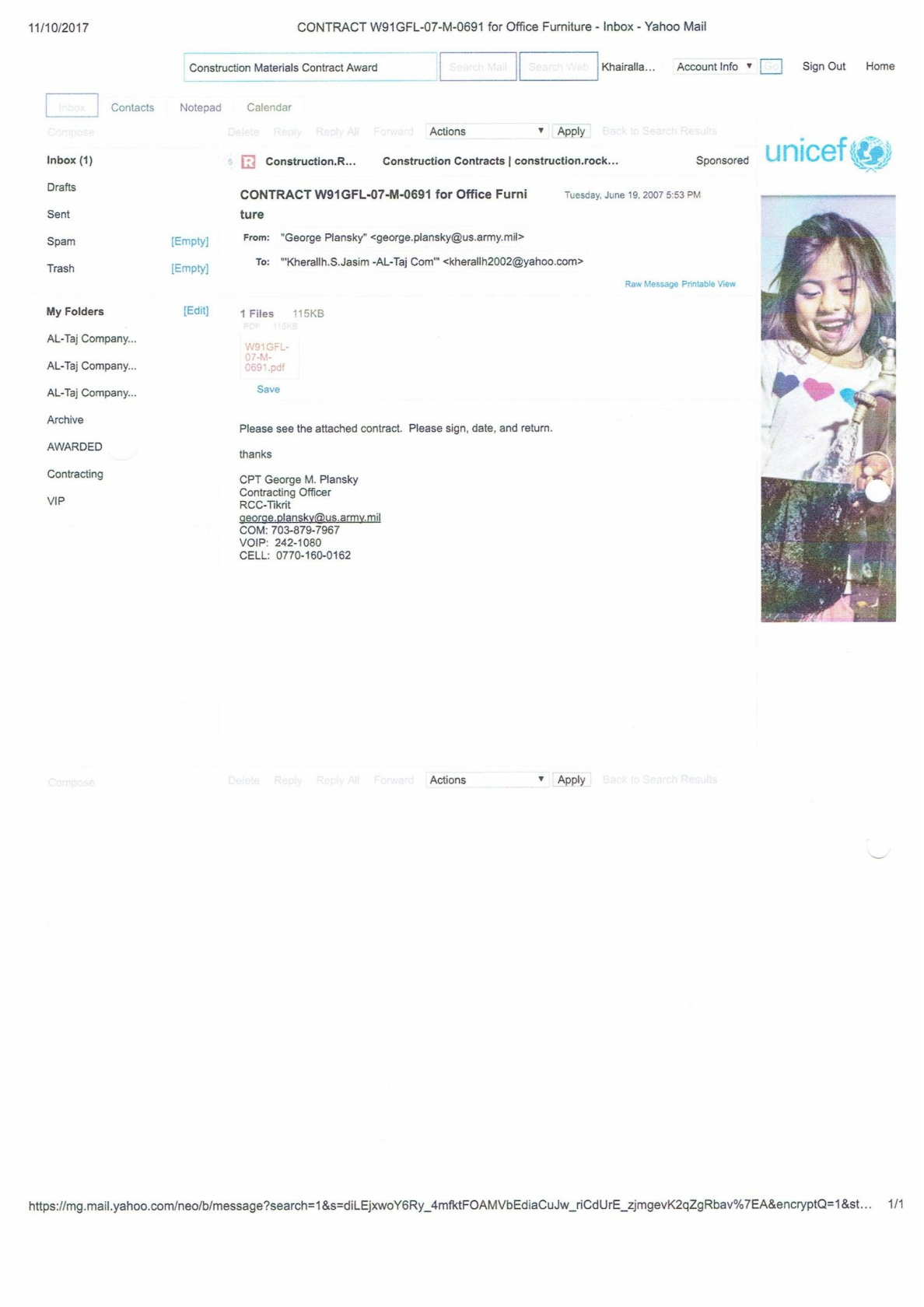
I will then sign and return to you.

Thanks

CPT George M. Plansky
Contracting Officer
RCC-Tikrit
george.plansky@us.army.mil
COM: 703-879-7967
VOIP: 242-1080
CELL: 0770-160-0162

Compose | Delete | Reply | Reply All | Forward | Actions | Apply | Back to Search Results

https://mg.mail.yahoo.com/neo/b/message?search=1&s=diLEjxwoY6Ry_4mfktFOAMVbEdiaCuJw_riCdUrE_zjmgevK2qZgRbav%7EA&encryptQ=1&st... 1/1



11/10/2017 CONTRACT W91GFL-07-M-0691 for Office Furniture - Inbox - Yahoo Mail

Construction Materials Contract Award | Search Mail | Search Web | Khairalla... | Account Info | Go | Sign Out | Home

Inbox | Contacts | Notepad | Calendar

Compose | Delete | Reply | Reply All | Forward | Actions | Apply | Back to Search Results

Inbox (1)
Drafts
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED
Contracting
VIP

Construction.R... Construction Contracts | construction.rock... Sponsored

CONTRACT W91GFL-07-M-0691 for Office Furniture

Tuesday, June 19, 2007 5:53 PM

From: "George Plansky" <george.plansky@us.army.mil>

To: "'Kherallh.S.Jasim -AL-Taj Com'" <kherallh2002@yahoo.com>

Raw Message Printable View

1 Files 115KB

W91GFL-07-M-0691.pdf

Save

Please see the attached contract. Please sign, date, and return.

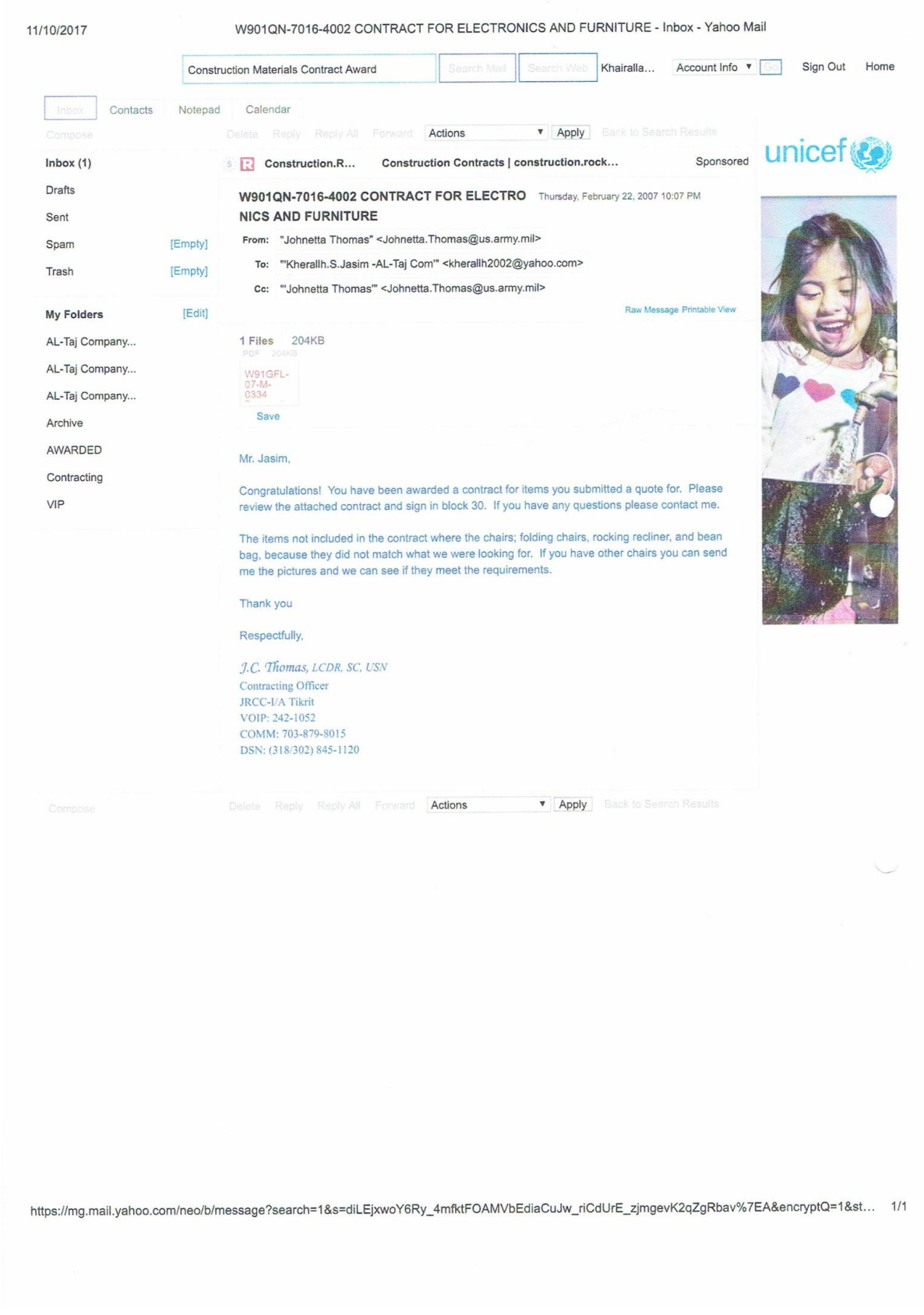
thanks

CPT George M. Plansky
Contracting Officer
RCC-Tikrit
george.plansky@us.army.mil
COM: 703-879-7967
VOIP: 242-1080
CELL: 0770-160-0162

unicef

Compose | Delete | Reply | Reply All | Forward | Actions | Apply | Back to Search Results

https://mg.mail.yahoo.com/neo/b/message?search=1&s=diLEjxwoY6Ry_4mfktFOAMVbEdiaCuJw_riCdUrE_zjmgevK2qZgRbav%7EA&encryptQ=1&st... 1/1



11/10/2017 W901QN-7016-4002 CONTRACT FOR ELECTRONICS AND FURNITURE - Inbox - Yahoo Mail

Construction Materials Contract Award Search Mail Search Web Khairalla... Account Info Go Sign Out Home

Inbox Contacts Notepad Calendar

Compose Delete Reply Reply All Forward Actions Apply Back to Search Results

Inbox (1)
Drafts
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED
Contracting
VIP

Construction.R... Construction Contracts | construction.rock... Sponsored

unicef

W901QN-7016-4002 CONTRACT FOR ELECTRONICS AND FURNITURE Thursday, February 22, 2007 10:07 PM

From: "Johnetta Thomas" <Johnetta.Thomas@us.army.mil>
To: "'Kherallh.S.Jasim -AL-Taj Com'" <kherallh2002@yahoo.com>
Cc: "'Johnetta Thomas'" <Johnetta.Thomas@us.army.mil>

Raw Message Printable View

1 Files 204KB
PDF 204KB
W91GFL-07-M-0334
Save

Mr. Jasim,

Congratulations! You have been awarded a contract for items you submitted a quote for. Please review the attached contract and sign in block 30. If you have any questions please contact me.

The items not included in the contract where the chairs; folding chairs, rocking recliner, and bean bag, because they did not match what we were looking for. If you have other chairs you can send me the pictures and we can see if they meet the requirements.

Thank you

Respectfully,

J.C. Thomas, LCDR, SC, USN
Contracting Officer
JRCC-I/A Tikrit
VOIP: 242-1052
COMM: 703-879-8015
DSN: (318/302) 845-1120

Compose Delete Reply Reply All Forward Actions Apply Back to Search Results

https://mg.mail.yahoo.com/neo/b/message?search=1&s=diLEjxwoY6Ry_4mfktFOAMVbEdiaCuJw_riCdUrE_zjmgevK2qZgRbav%7EA&encryptQ=1&st... 1/1

11/11/2017 RECREATION ROOM EQUIPMENT - Inbox - Yahoo Mail

Construction Materials Contract Award Search Mail Search Web Khairalla... Account Info Sign Out Home

Inbox Contacts Notepad Calendar

Compose Delete Reply Reply All Forward Actions Apply Back to Search Results

Inbox (1)
Drafts
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED
Contracting
VIP

Construction.R... Construction Contracts | construction.rock... Sponsored

unicef

RECREATION ROOM EQUIPMENT Friday, February 23, 2007 9:29 AM

From: "Johnetta Thomas" <Johnetta.Thomas@us.army.mil>
To: patrica.gutierrez@iraq.centcom.mil
"'Kherallh.S.Jasim -AL-Taj Com'" <kherallh2002@yahoo.com>
Cc: barbara.puett@iraq.centcom.mil

Raw Message Printable View

1 Files 388KB
PDF 388KB
W91GFL-07-M-0334
Save



To All:

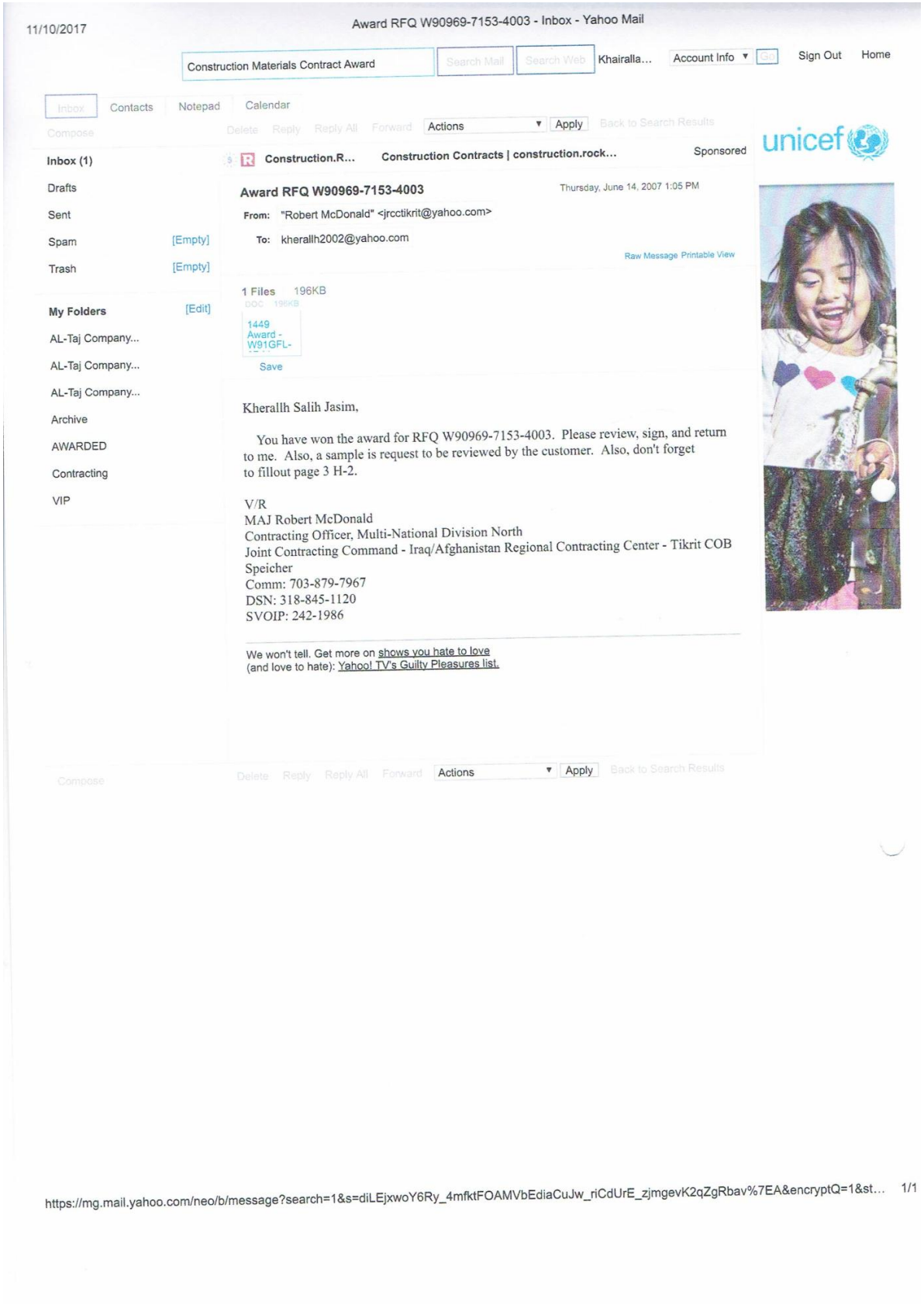
Attached is the first contract for the recreation room equipment. The chairs are not ordered yet.

If you have any questions my contact information is below.

R/
J.C. Thomas, LCDR, SC, USN
Contracting Officer
JRCC-I/A Tikrit
VOIP: 242-1052
COMM: 703-879-8015
DSN: (318/302) 845-1120
EMAIL: johnetta.thomas@us.army.mil

Compose Delete Reply Reply All Forward Actions Apply Back to Search Results

https://mg.mail.yahoo.com/neo/b/message?search=1&s=diLEjxwoY6Ry_4mfktFOAMVbEdiaCuJw_riCdUrE_zjmgevK2qZgRbav%7EA&encryptQ=1&st... 1/1



11/10/2017 Award RFQ W90969-7153-4003 - Inbox - Yahoo Mail

Construction Materials Contract Award | Search Mail | Search Web | Khairalla... | Account Info | Go | Sign Out | Home

Inbox | Contacts | Notepad | Calendar

Compose | Delete | Reply | Reply All | Forward | Actions | Apply | Back to Search Results

Inbox (1)
Drafts
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED
Contracting
VIP

Construction.R... Construction Contracts | construction.rock... Sponsored

unicef

Award RFQ W90969-7153-4003 Thursday, June 14, 2007 1:05 PM

From: "Robert McDonald" <jrcctikrit@yahoo.com>
To: kherallh2002@yahoo.com

Raw Message Printable View

1 Files 196KB
DOC 196KB
1449 Award - W91GFL-
Save

Kherallh Salih Jasim,

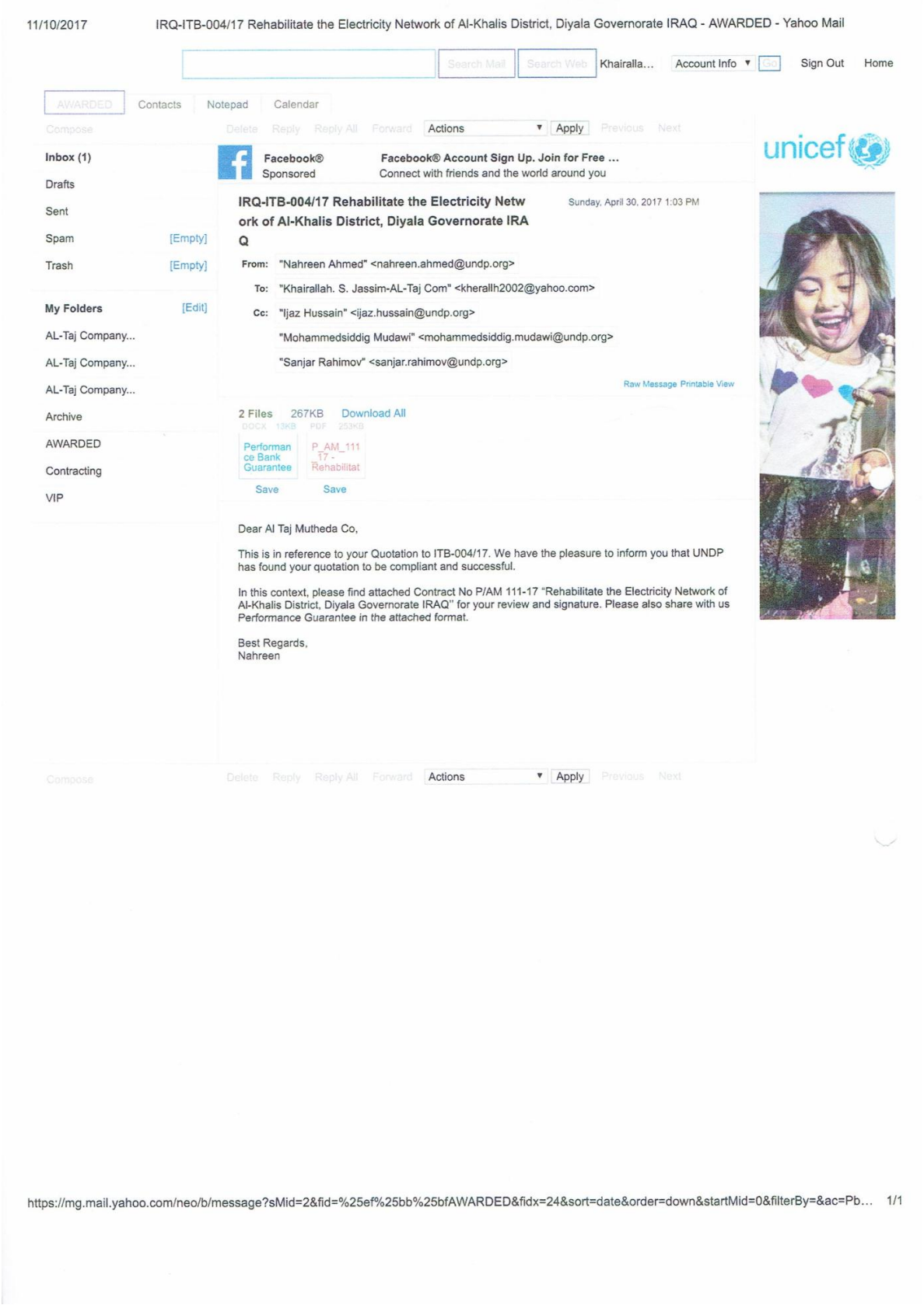
You have won the award for RFQ W90969-7153-4003. Please review, sign, and return to me. Also, a sample is request to be reviewed by the customer. Also, don't forget to fillout page 3 H-2.

V/R
MAJ Robert McDonald
Contracting Officer, Multi-National Division North
Joint Contracting Command - Iraq/Afghanistan Regional Contracting Center - Tikrit COB Speicher
Comm: 703-879-7967
DSN: 318-845-1120
SVOIP: 242-1986

We won't tell. Get more on shows you hate to love (and love to hate): Yahoo! TV's Guilty Pleasures list.

Compose | Delete | Reply | Reply All | Forward | Actions | Apply | Back to Search Results

https://mg.mail.yahoo.com/neo/b/message?search=1&s=diLEjxwoY6Ry_4mfktFOAMVbEdiaCuJw_riCdUrE_zjmgevK2qZgRbav%7EA&encryptQ=1&st... 1/1



11/10/2017 IRQ-ITB-004/17 Rehabilitate the Electricity Network of Al-Khalis District, Diyala Governorate IRAQ - AWARDED - Yahoo Mail

Search Mail Search Web Khairalla... Account Info Go Sign Out Home

AWARDED Contacts Notepad Calendar

Compose Delete Reply Reply All Forward Actions Apply Previous Next

Inbox (1)
Drafts
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED
Contracting
VIP

Facebook® Sponsored
Facebook® Account Sign Up. Join for Free ...
Connect with friends and the world around you

unicef

IRQ-ITB-004/17 Rehabilitate the Electricity Network of Al-Khalis District, Diyala Governorate IRAQ

Sunday, April 30, 2017 1:03 PM

From: "Nahreen Ahmed" <nahreen.ahmed@undp.org>
To: "Khairallah. S. Jassim-AL-Taj Com" <kherallh2002@yahoo.com>
Cc: "Ijaz Hussain" <ijaz.hussain@undp.org>
"Mohammedsiddig Mudawi" <mohammedsiddig.mudawi@undp.org>
"Sanjar Rahimov" <sanjar.rahimov@undp.org>

Raw Message Printable View

2 Files 267KB Download All
DOCX 13KB PDF 253KB
Performance Bank Guarantee Save
P_AM_111 17 - Rehabilitat Save

Dear Al Taj Mutheda Co,

This is in reference to your Quotation to ITB-004/17. We have the pleasure to inform you that UNDP has found your quotation to be compliant and successful.

In this context, please find attached Contract No P/AM 111-17 "Rehabilitate the Electricity Network of Al-Khalis District, Diyala Governorate IRAQ" for your review and signature. Please also share with us Performance Guarantee in the attached format.

Best Regards,
Nahreen

Compose Delete Reply Reply All Forward Actions Apply Previous Next

https://mg.mail.yahoo.com/neo/b/message?sMid=2&fid=%25ef%25bb%25bfAWARDED&fidx=24&sort=date&order=down&startMid=0&filterBy=&ac=Pb... 1/1

Whipkey - CASH

1034-EDP PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

DEPARTMENT OF THE ARMY
52ND FMCo - CVS SECTION
APO AE 09393

MAY 0 8 PAID

VOUCHER NO. 204013
DATE PREPARED 04/30/08

CONTRACT NO./DATE W91GFL-08-M-0531 03/31/08
CAGE/DUNS
TAX ID FOREIGN
PAYEE'S AL TAJ COMPANY
NAME TIKRIT, IRAQ
ADDRESS CASH PAYMENT

PAID BY
Account of:
DSSN 8589

APO AE 09393

DATE INVOICE RECV'D 04/30/08 FOB:
DISCOUNT TERMS NET 30 DAYS DEST

NO./DATE OF ORDER	DATE OF PERFORMANCE INV DATE	INVRCV'D	MDSE DEL	MDSE ACPT	FREIGHT	MERCHANDISE
1	04/18/08	04/30/08	04/29/08	04/29/08	0.00	9600.00

TOTAL: MDSE+ 9600.00

AMOUNT VERIFIED CORRECT FOR: $$ 9600.00
SIGNATURE OR INITIALS: 200/

PAYMENT: 1FINAL 05/30/08

PURSUANT TO THE AUTHORITY VESTED IN ME, I CERTIFY THAT THIS VOUCHER IS CORRECT AND PROPER FOR PAYMENT.

AUTHORIZED CERTIFYING OFFICER DATE: 04/30/08
FOR: SSG WILLIAM A. CHAMBERLAIN
CHRISTOPHER FORSYTHE MAJ, FC
COMMANDING

ACCOUNTING CLASSIFICATIONS
2182020000008A2084P13519700000 2540 S09076 IZ 44D383 8344D3 W91WTU80474001 9600.00

PAYEE: AL TAJ COMPANY
TIKRIT, IRAQ
CASH PAYMENT

CASH AMT $$ 9600.00

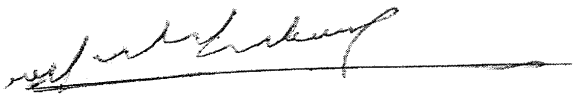
Al-Taj Company
For General Contracts And General Supply
ATC
شركة التاج
للمقاولات العامة المحدودة

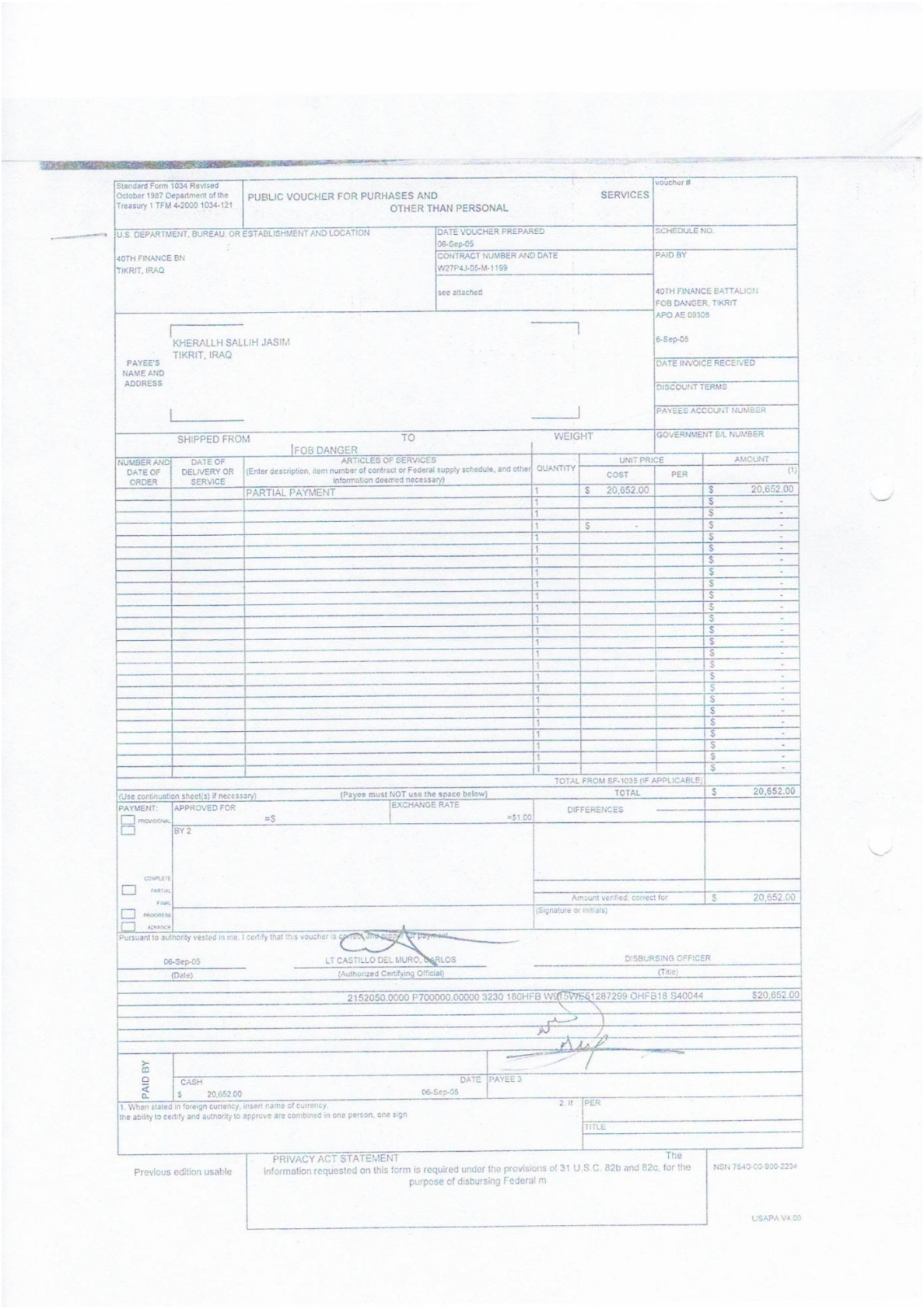
Date :- 1\8\ 2008
No. :- 245

This is the receipt of the truck 15 passenger by AL-Taj Company .

no	Description of the items	unite	Unite price	Total amount
1-	Repairing the car that damaged through the rolling over	Ls	$5000	$5000
2-	Repairing the A\C for the Car	Ls	$1000	$1000
3	Maintenance of the balance and all inside damages that affect the safety of the life	Ls	$1000	$1000
4	Shipment of the spare parts from Dubai to Iraq	Ls	$1000	$1000
5	Transportation of the truck to repair the truck outside your FOB	Ls	$600	$600
6	losing of the original price of the car after accident	Ls	$3000	$3000
7	Repairing bottle the Car	Ls	$1000	$1000
8				
			TOTAL AMOUNT	$ 12600

Contractor. Kheralih Salih Jasim
AL-Taj Company
Contractor sign





Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000 1034-121

PUBLIC VOUCHER FOR PURHASES AND SERVICES OTHER THAN PERSONAL

voucher #

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION
40TH FINANCE BN
TIKRIT, IRAQ

DATE VOUCHER PREPARED: 06-Sep-05
CONTRACT NUMBER AND DATE: W27P4J-05-M-1199
see attached

SCHEDULE NO.

PAID BY
40TH FINANCE BATTALION
FOB DANGER, TIKRIT
APO AE 09308

6-Sep-05
DATE INVOICE RECEIVED
DISCOUNT TERMS
PAYEES ACCOUNT NUMBER
GOVERNMENT B/L NUMBER

PAYEE'S NAME AND ADDRESS
KHERALLH SALLIH JASIM
TIKRIT, IRAQ

SHIPPED FROM FOB DANGER TO WEIGHT

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OF SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT (1)
		PARTIAL PAYMENT	1	$ 20,652.00		$ 20,652.00
			1			$ -
			1			$ -
			1	$ -		$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
			1			$ -
		TOTAL FROM SF-1035 (IF APPLICABLE)				
		TOTAL				$ 20,652.00

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)

PAYMENT: PROVISIONAL
APPROVED FOR =$
EXCHANGE RATE =$1.00
DIFFERENCES
BY 2
COMPLETE
PARTIAL
FINAL
PROGRESS
ADVANCE
Amount verified; correct for $ 20,652.00
(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

06-Sep-05 (Date)
LT CASTILLO DEL MURO, CARLOS (Authorized Certifying Official)
DISBURSING OFFICER (Title)

2152050.0000 P700000.00000 3230 180HFB WS15WE51287299 OHFB18 S40044 $20,652.00

PAID BY
CASH $ 20,652.00
DATE 06-Sep-05
PAYEE 3

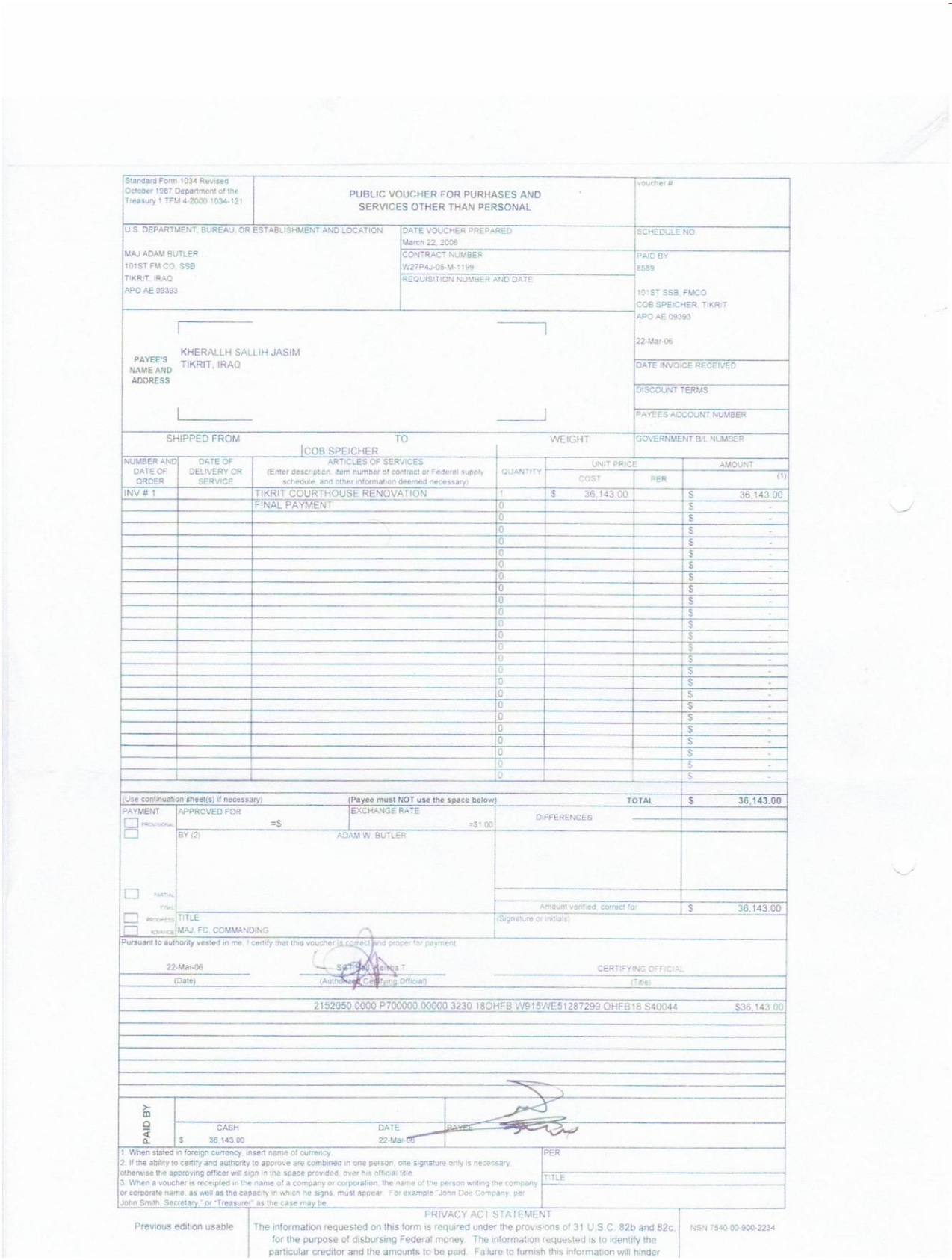
1. When stated in foreign currency, insert name of currency.
the ability to certify and authority to approve are combined in one person, one sign
2. If
PER
TITLE

Previous edition usable

PRIVACY ACT STATEMENT
The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal m

NSN 7540-00-900-2234

USAPA V4.00



Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000 1034-121

PUBLIC VOUCHER FOR PURHASES AND SERVICES OTHER THAN PERSONAL

Voucher #

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION
MAJ ADAM BUTLER
101ST FM CO, SSB
TIKRIT, IRAQ
APO AE 09393

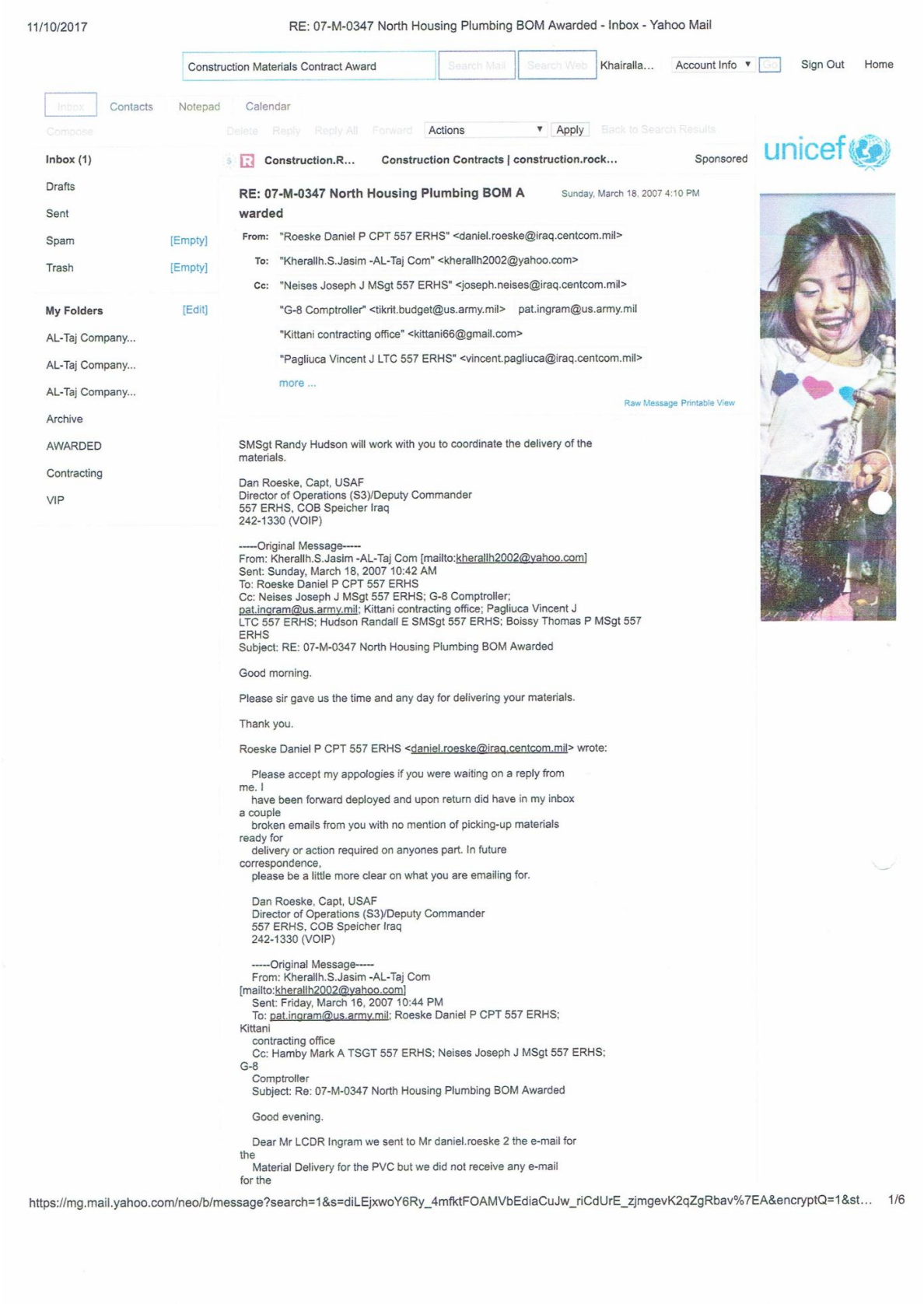
DATE VOUCHER PREPARED: March 22, 2006
CONTRACT NUMBER: W27P4J-05-M-1199
REQUISITION NUMBER AND DATE:

SCHEDULE NO.
PAID BY: 8589
101ST SSB, FMCO
COB SPEICHER, TIKRIT
APO AE 09393
22-Mar-06
DATE INVOICE RECEIVED
DISCOUNT TERMS
PAYEES ACCOUNT NUMBER
GOVERNMENT B/L NUMBER

PAYEE'S NAME AND ADDRESS: KHERALLH SALLIH JASIM, TIKRIT, IRAQ

SHIPPED FROM | TO: COB SPEICHER | WEIGHT

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OF SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT (1)
INV # 1		TIKRIT COURTHOUSE RENOVATION	1	$ 36,143.00		$ 36,143.00
		FINAL PAYMENT	0			$ -
			0			$ -
			0			$ -



11/10/2017 RE: 07-M-0347 North Housing Plumbing BOM Awarded - Inbox - Yahoo Mail

Construction Materials Contract Award | Search Mail | Search Web | Khairalla... | Account Info | Sign Out | Home

Inbox | Contacts | Notepad | Calendar

Compose | Delete | Reply | Reply All | Forward | Actions | Apply | Back to Search Results

Inbox (1)
Drafts
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED
Contracting
VIP

Construction.R... Construction Contracts | construction.rock... Sponsored

unicef

RE: 07-M-0347 North Housing Plumbing BOM Awarded Sunday, March 18, 2007 4:10 PM

From: "Roeske Daniel P CPT 557 ERHS" <daniel.roeske@iraq.centcom.mil>
To: "Kherallh.S.Jasim -AL-Taj Com" <kherallh2002@yahoo.com>
Cc: "Neises Joseph J MSgt 557 ERHS" <joseph.neises@iraq.centcom.mil>
"G-8 Comptroller" <tikrit.budget@us.army.mil> pat.ingram@us.army.mil
"Kittani contracting office" <kittani66@gmail.com>
"Pagliuca Vincent J LTC 557 ERHS" <vincent.pagliuca@iraq.centcom.mil>
more ...

Raw Message Printable View

SMSgt Randy Hudson will work with you to coordinate the delivery of the materials.

Dan Roeske, Capt, USAF
Director of Operations (S3)/Deputy Commander
557 ERHS, COB Speicher Iraq
242-1330 (VOIP)

-----Original Message-----
From: Kherallh.S.Jasim -AL-Taj Com [mailto:kherallh2002@yahoo.com]
Sent: Sunday, March 18, 2007 10:42 AM
To: Roeske Daniel P CPT 557 ERHS
Cc: Neises Joseph J MSgt 557 ERHS; G-8 Comptroller; pat.ingram@us.army.mil; Kittani contracting office; Pagliuca Vincent J LTC 557 ERHS; Hudson Randall E SMSgt 557 ERHS; Boissy Thomas P MSgt 557 ERHS
Subject: RE: 07-M-0347 North Housing Plumbing BOM Awarded

Good morning.

Please sir gave us the time and any day for delivering your materials.

Thank you.

Roeske Daniel P CPT 557 ERHS <daniel.roeske@iraq.centcom.mil> wrote:

Please accept my appologies if you were waiting on a reply from me. I have been forward deployed and upon return did have in my inbox a couple broken emails from you with no mention of picking-up materials ready for delivery or action required on anyones part. In future correspondence, please be a little more clear on what you are emailing for.

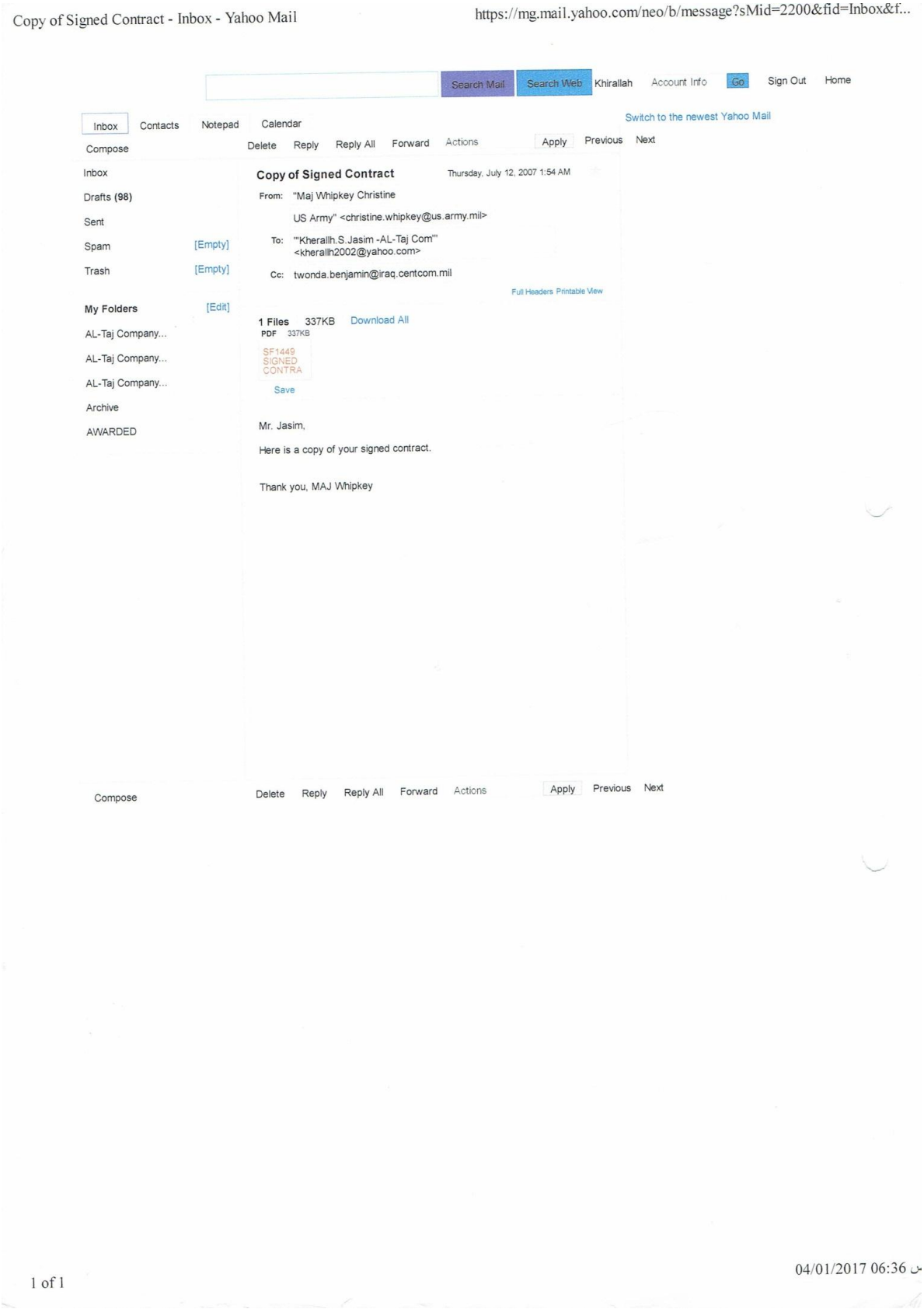
Dan Roeske, Capt, USAF
Director of Operations (S3)/Deputy Commander
557 ERHS, COB Speicher Iraq
242-1330 (VOIP)

-----Original Message-----
From: Kherallh.S.Jasim -AL-Taj Com [mailto:kherallh2002@yahoo.com]
Sent: Friday, March 16, 2007 10:44 PM
To: pat.ingram@us.army.mil; Roeske Daniel P CPT 557 ERHS; Kittani contracting office
Cc: Hamby Mark A TSGT 557 ERHS; Neises Joseph J MSgt 557 ERHS; G-8 Comptroller
Subject: Re: 07-M-0347 North Housing Plumbing BOM Awarded

Good evening.

Dear Mr LCDR Ingram we sent to Mr daniel.roeske 2 the e-mail for the Material Delivery for the PVC but we did not receive any e-mail for the

https://mg.mail.yahoo.com/neo/b/message?search=1&s=diLEjxwoY6Ry_4mfktFOAMVbEdiaCuJw_riCdUrE_zjmgevK2qZgRbav%7EA&encryptQ=1&st... 1/6



Copy of Signed Contract - Inbox - Yahoo Mail https://mg.mail.yahoo.com/neo/b/message?sMid=2200&fid=Inbox&f...

Search Mail | Search Web | Khirallah | Account Info | Go | Sign Out | Home

Inbox | Contacts | Notepad | Calendar

Switch to the newest Yahoo Mail

Compose | Delete | Reply | Reply All | Forward | Actions | Apply | Previous | Next

Inbox
Drafts (98)
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED

Copy of Signed Contract Thursday, July 12, 2007 1:54 AM

From: "Maj Whipkey Christine US Army" <christine.whipkey@us.army.mil>

To: "'Kherallh.S.Jasim -AL-Taj Com'" <kherallh2002@yahoo.com>

Cc: twonda.benjamin@iraq.centcom.mil

Full Headers Printable View

1 Files 337KB Download All
PDF 337KB
SF1449 SIGNED CONTRA
Save

Mr. Jasim,

Here is a copy of your signed contract.

Thank you, MAJ Whipkey

Compose | Delete | Reply | Reply All | Forward | Actions | Apply | Previous | Next

1 of 1

04/01/2017 06:36 ن

11/10/2017 Remove plastic rolls from contract - Inbox - Yahoo Mail

Construction Materials Contract Award | Search Mail | Search Web | Khairalla... | Account Info | Sign Out | Home

Inbox | Contacts | Notepad | Calendar

Compose | Delete | Reply | Reply All | Forward | Actions | Apply | Back to Search Results

Inbox (1)
Drafts
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED
Contracting
VIP

Construction.R... Construction Contracts | construction.rock... Sponsored

unicef

Remove plastic rolls from contract Wednesday, July 4, 2007 9:20 AM

From: "Maj Robert Mcdonald US ARMY" <robert.l.mcdonald@us.army.mil>

To: kherallh2002@yahoo.com

Raw Message Printable View

1 Files 172KB

SF 30 P0001.doc

Save



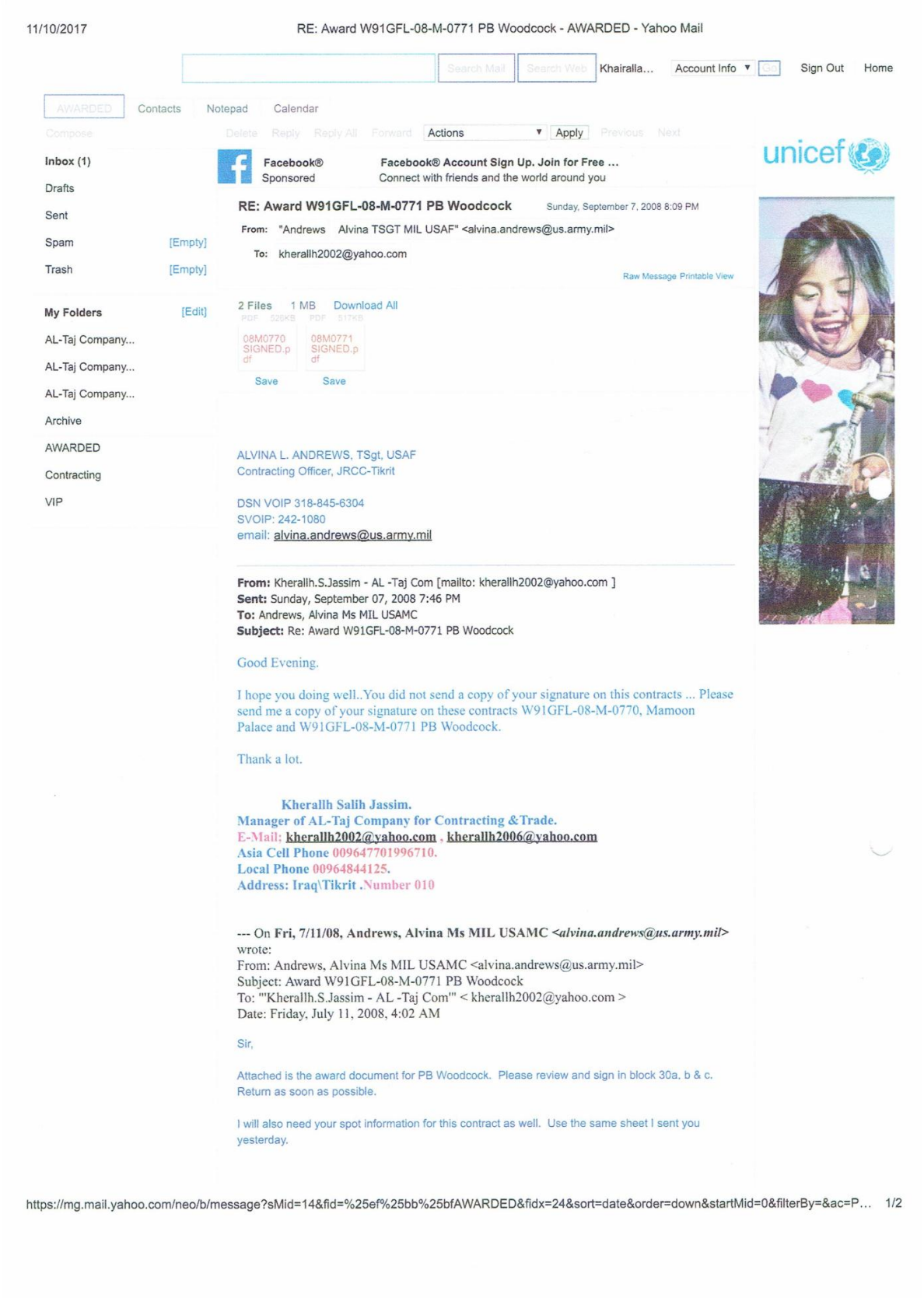
Kherallh,

Please review and sign this modification. This modification removes the plastic rolls from the contract. I will send you another email when the payment is ready.

V/R
MAJ Robert McDonald
Contracting Officer, Multi-National Division North
Joint Contracting Command - Iraq/Afghanistan Regional Contracting Center - Tikrit COB Speicher
Comm: 703-879-7967
DSN: 318-845-1120
SVOIP: 242-1986

Compose | Delete | Reply | Reply All | Forward | Actions | Apply | Back to Search Results

https://mg.mail.yahoo.com/neo/b/message?search=1&s=diLEjxwoY6Ry_4mfktFOAMVbEdiaCuJw_riCdUrE_zjmgevK2qZgRbav%7EA&encryptQ=1&st... 1/1



11/10/2017 RE: Award W91GFL-08-M-0771 PB Woodcock - AWARDED - Yahoo Mail

Search Mail Search Web Khairalla... Account Info Sign Out Home

AWARDED Contacts Notepad Calendar

Compose Delete Reply Reply All Forward Actions Apply Previous Next

Inbox (1)
Drafts
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED
Contracting
VIP

Facebook® Sponsored
Facebook® Account Sign Up. Join for Free ...
Connect with friends and the world around you

unicef

RE: Award W91GFL-08-M-0771 PB Woodcock Sunday, September 7, 2008 8:09 PM

From: "Andrews Alvina TSGT MIL USAF" <alvina.andrews@us.army.mil>

To: kherallh2002@yahoo.com

Raw Message Printable View

2 Files 1 MB Download All

08M0770 SIGNED.pdf Save

08M0771 SIGNED.pdf Save

ALVINA L. ANDREWS, TSgt, USAF
Contracting Officer, JRCC-Tikrit

DSN VOIP 318-845-6304
SVOIP: 242-1080
email: alvina.andrews@us.army.mil

From: Kherallh.S.Jassim - AL -Taj Com [mailto: kherallh2002@yahoo.com]
Sent: Sunday, September 07, 2008 7:46 PM
To: Andrews, Alvina Ms MIL USAMC
Subject: Re: Award W91GFL-08-M-0771 PB Woodcock

Good Evening.

I hope you doing well..You did not send a copy of your signature on this contracts ... Please send me a copy of your signature on these contracts W91GFL-08-M-0770, Mamoon Palace and W91GFL-08-M-0771 PB Woodcock.

Thank a lot.

Kherallh Salih Jassim.
Manager of AL-Taj Company for Contracting &Trade.
E-Mail: kherallh2002@yahoo.com . kherallh2006@yahoo.com
Asia Cell Phone 009647701996710.
Local Phone 00964844125.
Address: Iraq\Tikrit .Number 010

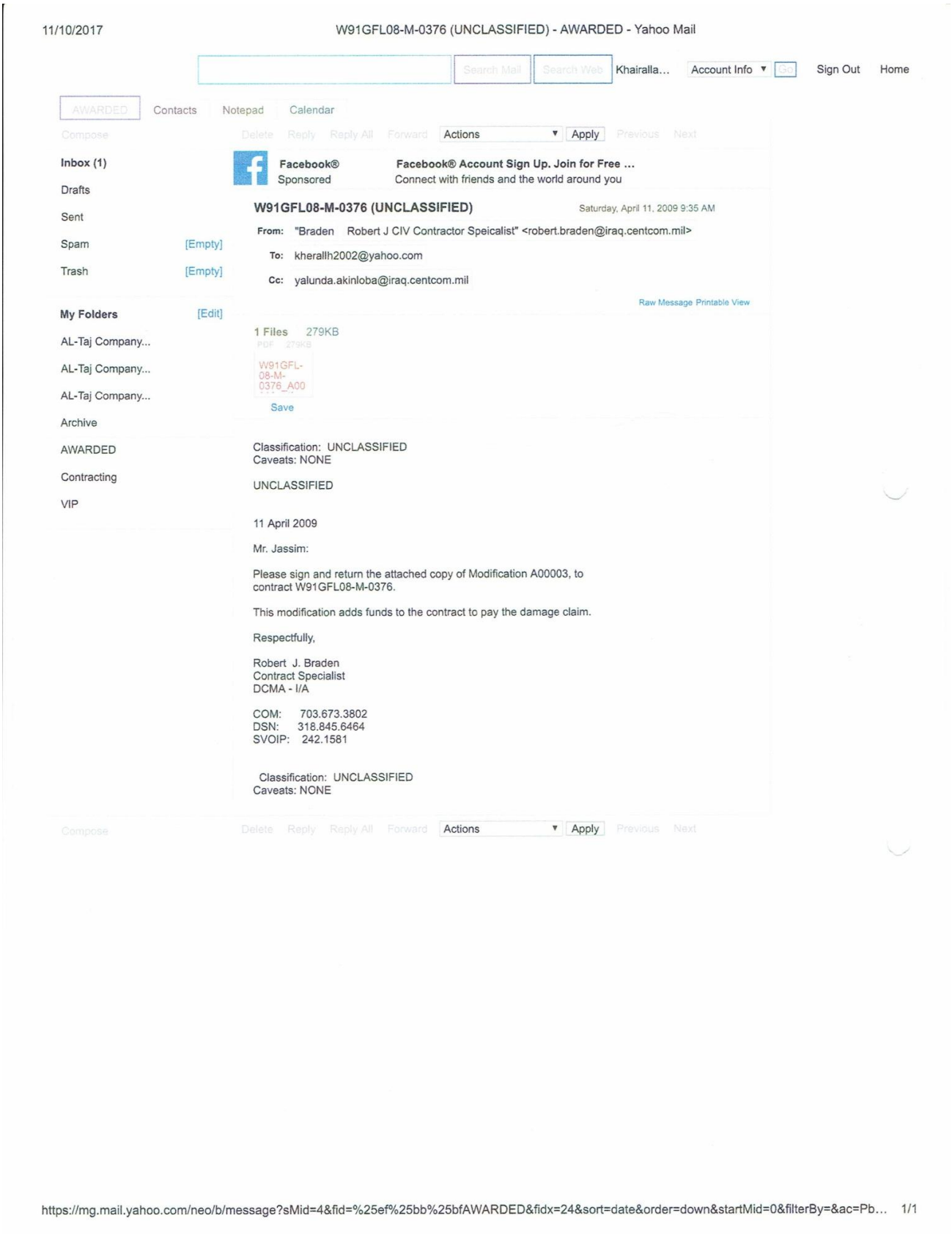
--- On **Fri, 7/11/08, Andrews, Alvina Ms MIL USAMC** *<alvina.andrews@us.army.mil>* wrote:
From: Andrews, Alvina Ms MIL USAMC <alvina.andrews@us.army.mil>
Subject: Award W91GFL-08-M-0771 PB Woodcock
To: "'Kherallh.S.Jassim - AL -Taj Com'" < kherallh2002@yahoo.com >
Date: Friday, July 11, 2008, 4:02 AM

Sir,

Attached is the award document for PB Woodcock. Please review and sign in block 30a, b & c. Return as soon as possible.

I will also need your spot information for this contract as well. Use the same sheet I sent you yesterday.

https://mg.mail.yahoo.com/neo/b/message?sMid=14&fid=%25ef%25bb%25bfAWARDED&fidx=24&sort=date&order=down&startMid=0&filterBy=&ac=P... 1/2



11/10/2017 W91GFL08-M-0376 (UNCLASSIFIED) - AWARDED - Yahoo Mail

Search Mail Search Web Khairalla... Account Info Go Sign Out Home

AWARDED Contacts Notepad Calendar

Compose Delete Reply Reply All Forward Actions Apply Previous Next

Inbox (1)
Drafts
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED
Contracting
VIP

Facebook® Sponsored
Facebook® Account Sign Up. Join for Free ...
Connect with friends and the world around you

W91GFL08-M-0376 (UNCLASSIFIED) Saturday, April 11, 2009 9:35 AM

From: "Braden Robert J CIV Contractor Speicalist" <robert.braden@iraq.centcom.mil>
To: kherallh2002@yahoo.com
Cc: yalunda.akinloba@iraq.centcom.mil

Raw Message Printable View

1 Files 279KB
PDF 279KB
W91GFL-08-M-0376_A00
Save

Classification: UNCLASSIFIED
Caveats: NONE

UNCLASSIFIED

11 April 2009

Mr. Jassim:

Please sign and return the attached copy of Modification A00003, to contract W91GFL08-M-0376.

This modification adds funds to the contract to pay the damage claim.

Respectfully,

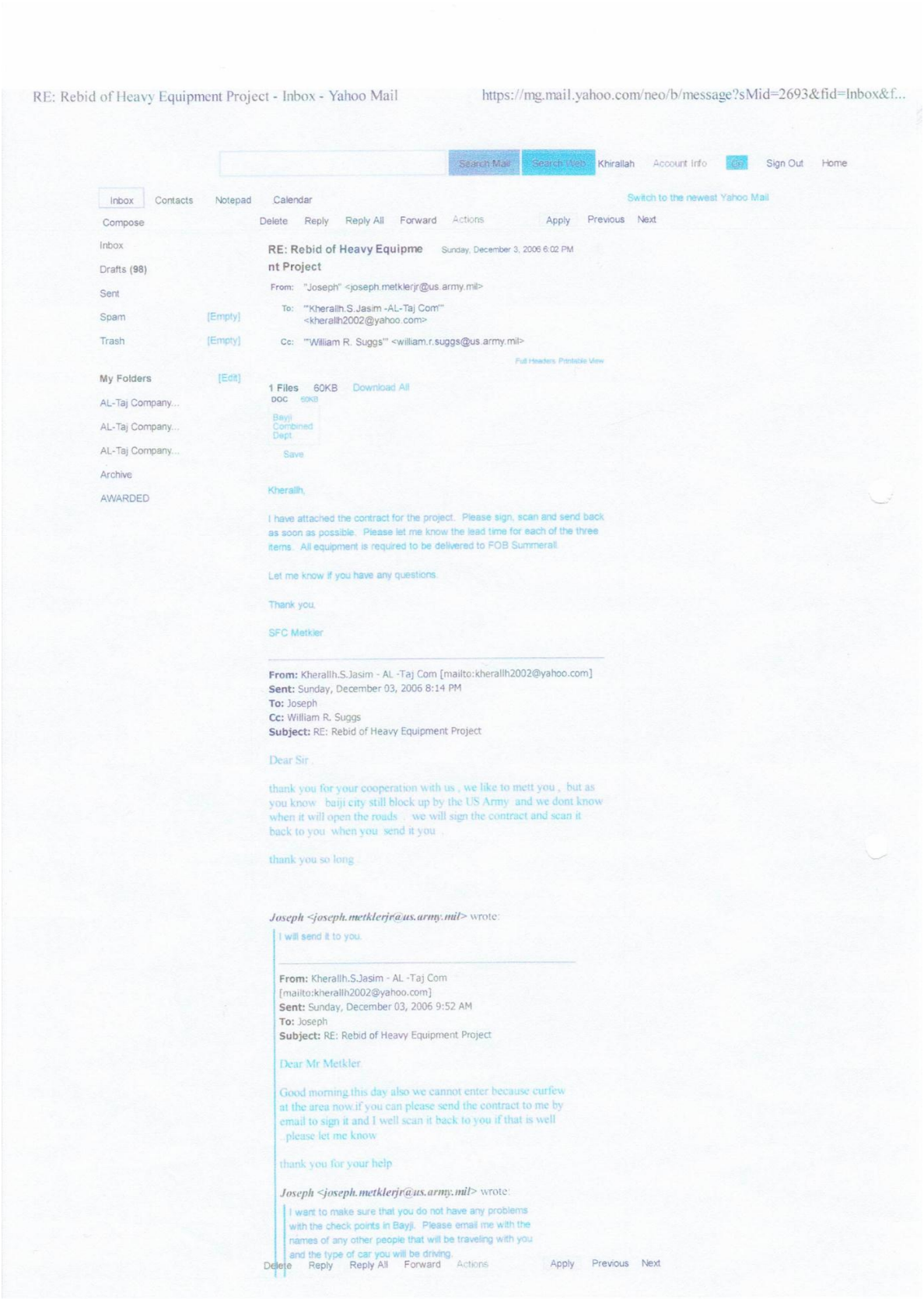
Robert J. Braden
Contract Specialist
DCMA - I/A

COM: 703.673.3802
DSN: 318.845.6464
SVOIP: 242.1581

Classification: UNCLASSIFIED
Caveats: NONE

Compose Delete Reply Reply All Forward Actions Apply Previous Next

https://mg.mail.yahoo.com/neo/b/message?sMid=4&fid=%25ef%25bb%25bfAWARDED&fidx=24&sort=date&order=down&startMid=0&filterBy=&ac=Pb... 1/1



RE: Rebid of Heavy Equipment Project - Inbox - Yahoo Mail https://mg.mail.yahoo.com/neo/b/message?sMid=2693&fid=Inbox&f...

Search Mail Search Web Khirallah Account Info Sign Out Home

Inbox Contacts Notepad Calendar Switch to the newest Yahoo Mail

Compose Delete Reply Reply All Forward Actions Apply Previous Next

Inbox
Drafts (98)
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED

RE: Rebid of Heavy Equipment Project Sunday, December 3, 2006 6:02 PM

From: "Joseph" <joseph.metklerjr@us.army.mil>
To: "'Kherallh.S.Jasim -AL-Taj Com'" <kherallh2002@yahoo.com>
Cc: "'William R. Suggs'" <william.r.suggs@us.army.mil>

Full Headers Printable View

1 Files 60KB Download All
DOC 60KB
Bayji Combined Dept
Save

Kherallh,

I have attached the contract for the project. Please sign, scan and send back as soon as possible. Please let me know the lead time for each of the three items. All equipment is required to be delivered to FOB Summerall.

Let me know if you have any questions.

Thank you.

SFC Metkler

From: Kherallh.S.Jasim - AL -Taj Com [mailto:kherallh2002@yahoo.com]
Sent: Sunday, December 03, 2006 8:14 PM
To: Joseph
Cc: William R. Suggs
Subject: RE: Rebid of Heavy Equipment Project

Dear Sir ,

thank you for your cooperation with us , we like to mett you , but as you know baiji city still block up by the US Army and we dont know when it will open the roads . we will sign the contract and scan it back to you when you send it you .

thank you so long .

Joseph <joseph.metklerjr@us.army.mil> wrote:

I will send it to you.

From: Kherallh.S.Jasim - AL -Taj Com [mailto:kherallh2002@yahoo.com]
Sent: Sunday, December 03, 2006 9:52 AM
To: Joseph
Subject: RE: Rebid of Heavy Equipment Project

Dear Mr Metkler

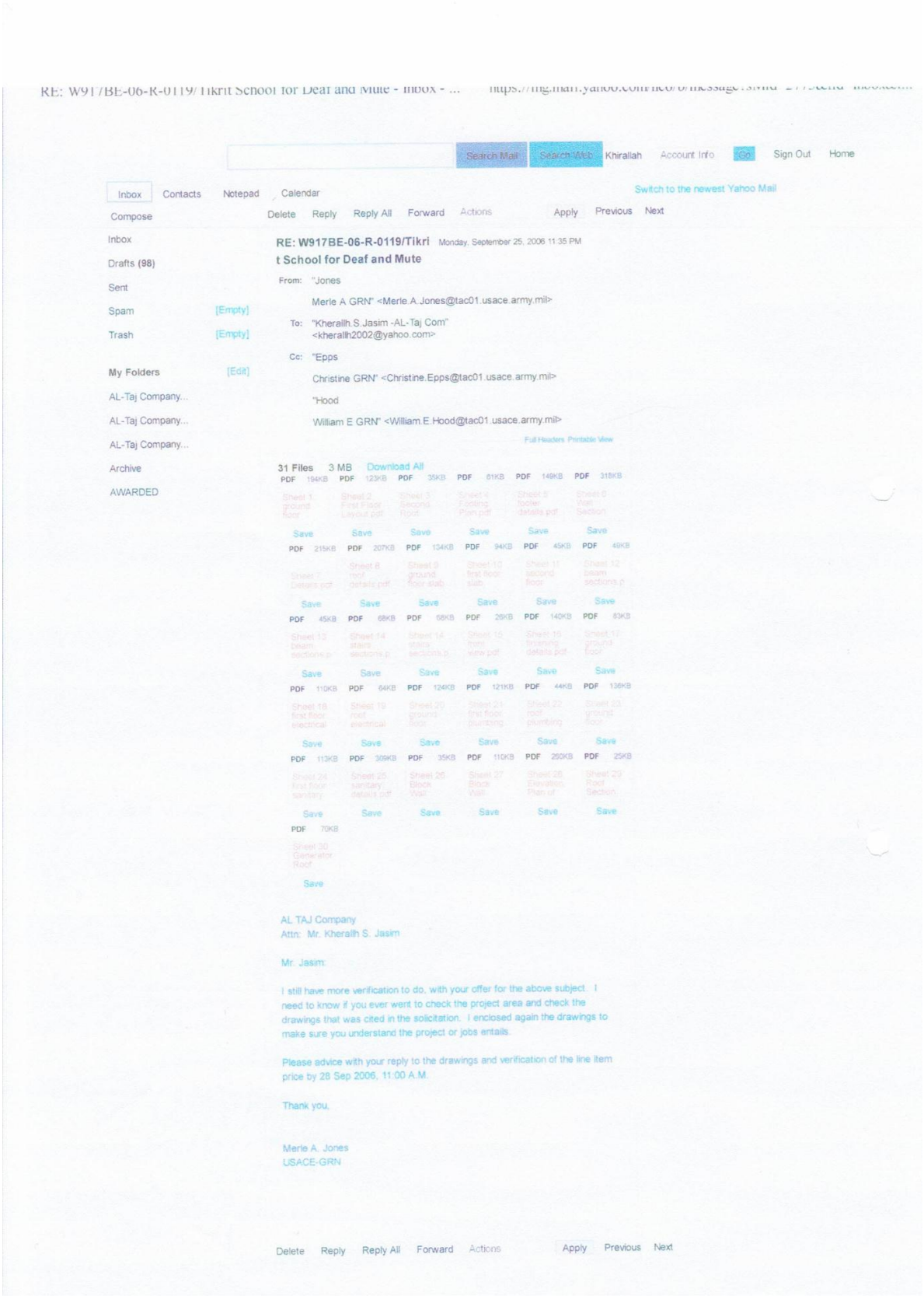
Good morning this day also we cannot enter because curfew at the area now.if you can please send the contract to me by email to sign it and I well scan it back to you if that is well .please let me know

thank you for your help

Joseph <joseph.metklerjr@us.army.mil> wrote:

I want to make sure that you do not have any problems with the check points in Bayji. Please email me with the names of any other people that will be traveling with you and the type of car you will be driving.

Delete Reply Reply All Forward Actions Apply Previous Next



RE: W917BE-06-R-0119/Tikrit School for Deaf and Mute - Inbox - ...

Search Mail Search Web Khirallah Account Info Go Sign Out Home

Inbox Contacts Notepad Calendar

Switch to the newest Yahoo Mail

Compose Delete Reply Reply All Forward Actions Apply Previous Next

Inbox
Drafts (98)
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED

RE: W917BE-06-R-0119/Tikri Monday, September 25, 2006 11:35 PM
t School for Deaf and Mute

From: "Jones
Merle A GRN" <Merle.A.Jones@tac01.usace.army.mil>

To: "Kheralih.S.Jasim -AL-Taj Com"
<kheralih2002@yahoo.com>

Cc: "Epps
Christine GRN" <Christine.Epps@tac01.usace.army.mil>

"Hood
William E GRN" <William.E.Hood@tac01.usace.army.mil>

Full Headers Printable View

31 Files 3 MB Download All

AL TAJ Company
Attn: Mr. Kheralih S. Jasim

Mr. Jasim:

I still have more verification to do, with your offer for the above subject. I need to know if you ever went to check the project area and check the drawings that was cited in the solicitation. I enclosed again the drawings to make sure you understand the project or jobs entails.

Please advice with your reply to the drawings and verification of the line item price by 28 Sep 2006, 11:00 A.M.

Thank you,

Merle A. Jones
USACE-GRN

Delete Reply Reply All Forward Actions Apply Previous Next



W901QN-7016-4002 CONTRACT FOR ELECTRONICS AND FURNITURE

Search Mail | Search Web | Khirallah | Account Info | Sign Out | Home

Inbox | Contacts | Notepad | Calendar

Switch to the newest Yahoo Mail

Compose | Delete | Reply | Reply All | Forward | Actions | Apply | Previous

Inbox
Drafts (98)
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED

W901QN-7016-4002 CONTR ACT FOR ELECTRONICS AN D FURNITURE

Thursday, February 22, 2007 11:07 AM

From: "Johnetta Thomas" <Johnetta.Thomas@us.army.mil>

To: "'Kherallh,S.Jasim -AL-Taj Com'" <kherallh2002@yahoo.com>

Cc: "'Johnetta Thomas'" <Johnetta.Thomas@us.army.mil>

Full Headers Printable View

1 Files 204KB Download All
PDF 204KB

Save

Mr. Jasim,

Congratulations! You have been awarded a contract for items you submitted a quote for. Please review the attached contract and sign in block 30. If you have any questions please contact me.

The items not included in the contract where the chairs; folding chairs, rocking recliner, and bean bag, because they did not match what we were looking for. If you have other chairs you can send me the pictures and we can see if they meet the requirements.

Thank you

Respectfully,

J.C. Thomas, LCDR, SC, USN
Contracting Officer
JRCC-UA Tikrit
VOIP: 242-1052
COMM: 703-879-8015
DSN: (318/302) 845-1120

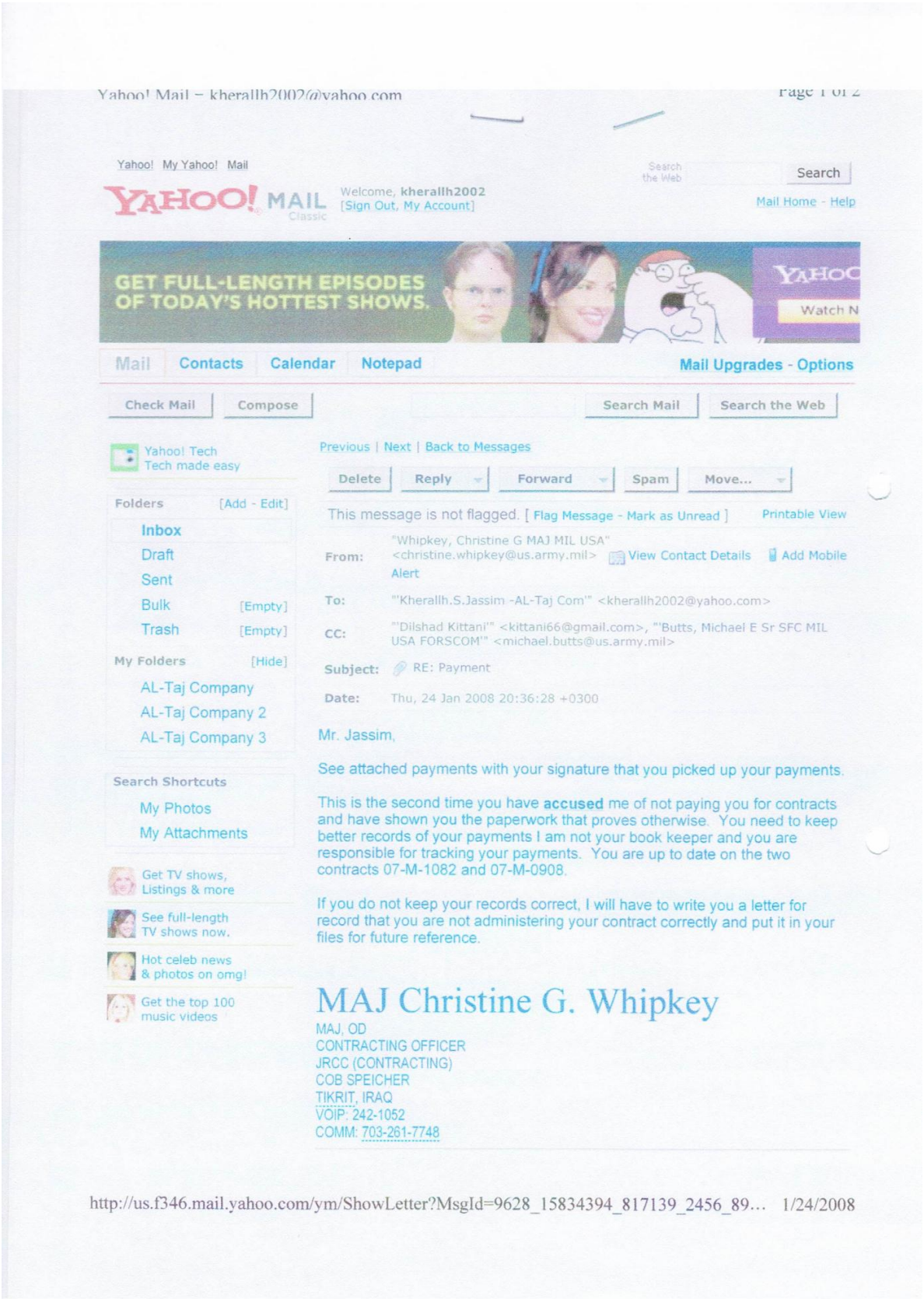
Secure Connection Failed

The connection to googleads.g.doubleclick.net was interrupted while the page was loading.

- The page you are trying to view cannot be shown because the authenticity of the received data could not be verified.
- Please contact the website owners to inform them of this problem.

Try Again

Compose | Delete | Reply | Reply All | Forward | Actions | Apply | Previous | Next



Yahoo! Mail – kherallh2002@yahoo.com Page 1 of 2

Yahoo! My Yahoo! Mail

YAHOO! MAIL Classic Welcome, kherallh2002 [Sign Out, My Account]

Search the Web Search

Mail Home - Help

GET FULL-LENGTH EPISODES OF TODAY'S HOTTEST SHOWS.

Mail Contacts Calendar Notepad Mail Upgrades - Options

Check Mail Compose Search Mail Search the Web

Yahoo! Tech
Tech made easy

Folders [Add - Edit]
Inbox
Draft
Sent
Bulk [Empty]
Trash [Empty]

My Folders [Hide]
AL-Taj Company
AL-Taj Company 2
AL-Taj Company 3

Search Shortcuts
My Photos
My Attachments

Get TV shows, Listings & more
See full-length TV shows now.
Hot celeb news & photos on omg!
Get the top 100 music videos

Previous | Next | Back to Messages

Delete Reply Forward Spam Move...

This message is not flagged. [Flag Message - Mark as Unread] Printable View

From: "Whipkey, Christine G MAJ MIL USA" <christine.whipkey@us.army.mil> View Contact Details Add Mobile Alert

To: "'Kherallh.S.Jassim -AL-Taj Com'" <kherallh2002@yahoo.com>

CC: "'Dilshad Kittani'" <kittani66@gmail.com>, "'Butts, Michael E Sr SFC MIL USA FORSCOM'" <michael.butts@us.army.mil>

Subject: RE: Payment

Date: Thu, 24 Jan 2008 20:36:28 +0300

Mr. Jassim,

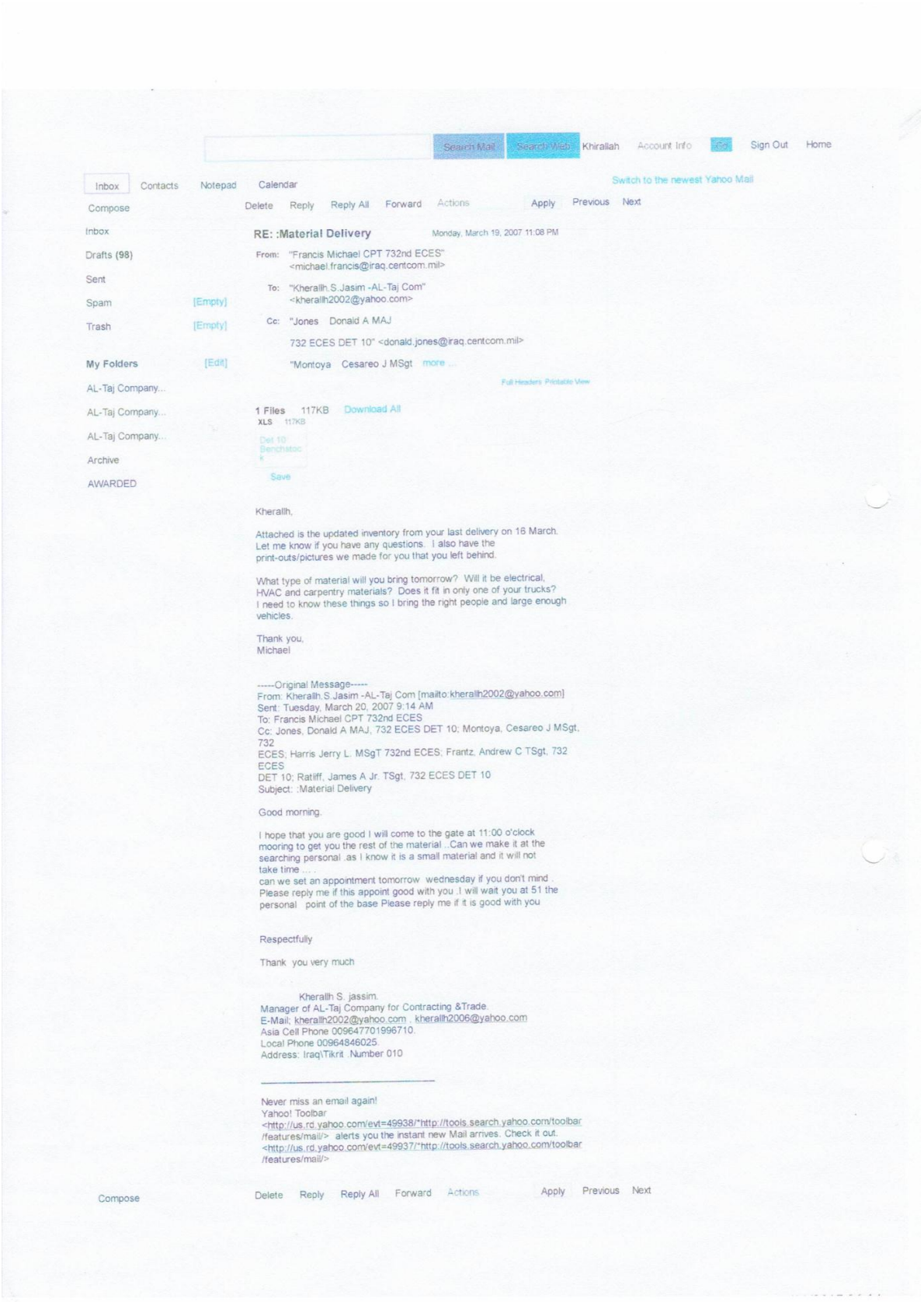
See attached payments with your signature that you picked up your payments.

This is the second time you have **accused** me of not paying you for contracts and have shown you the paperwork that proves otherwise. You need to keep better records of your payments I am not your book keeper and you are responsible for tracking your payments. You are up to date on the two contracts 07-M-1082 and 07-M-0908.

If you do not keep your records correct, I will have to write you a letter for record that you are not administering your contract correctly and put it in your files for future reference.

MAJ Christine G. Whipkey
MAJ, OD
CONTRACTING OFFICER
JRCC (CONTRACTING)
COB SPEICHER
TIKRIT, IRAQ
VOIP: 242-1052
COMM: 703-261-7748

http://us.f346.mail.yahoo.com/ym/ShowLetter?MsgId=9628_15834394_817139_2456_89… 1/24/2008



Search Mail Search Web Khirallah Account Info Sign Out Home

Inbox Contacts Notepad Calendar

Switch to the newest Yahoo Mail

Compose Delete Reply Reply All Forward Actions Apply Previous Next

Inbox
Drafts (98)
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED

RE: :Material Delivery Monday, March 19, 2007 11:08 PM

From: "Francis Michael CPT 732nd ECES" <michael.francis@iraq.centcom.mil>

To: "Kherallh.S.Jasim -AL-Taj Com" <kherallh2002@yahoo.com>

Cc: "Jones Donald A MAJ 732 ECES DET 10" <donald.jones@iraq.centcom.mil>

"Montoya Cesareo J MSgt more ...

Full Headers Printable View

1 Files 117KB Download All
XLS 117KB
Det 10 Benchstoc k
Save

Kherallh,

Attached is the updated inventory from your last delivery on 16 March. Let me know if you have any questions. I also have the print-outs/pictures we made for you that you left behind.

What type of material will you bring tomorrow? Will it be electrical, HVAC and carpentry materials? Does it fit in only one of your trucks? I need to know these things so I bring the right people and large enough vehicles.

Thank you,
Michael

-----Original Message-----
From: Kherallh.S.Jasim -AL-Taj Com [mailto:kherallh2002@yahoo.com]
Sent: Tuesday, March 20, 2007 9:14 AM
To: Francis Michael CPT 732nd ECES
Cc: Jones, Donald A MAJ, 732 ECES DET 10; Montoya, Cesareo J MSgt, 732 ECES; Harris Jerry L. MSgT 732nd ECES; Frantz, Andrew C TSgt, 732 ECES DET 10; Ratliff, James A Jr. TSgt, 732 ECES DET 10
Subject: :Material Delivery

Good morning.

I hope that you are good I will come to the gate at 11:00 o'clock mooring to get you the rest of the material ..Can we make it at the searching personal .as I know it is a small material and it will not take time .... .
can we set an appointment tomorrow wednesday if you don't mind . Please reply me if this appoint good with you .I will wait you at 51 the personal point of the base Please reply me if it is good with you

Respectfully

Thank you very much

Kherallh S. jassim.
Manager of AL-Taj Company for Contracting &Trade.
E-Mail: kherallh2002@yahoo.com , kherallh2006@yahoo.com
Asia Cell Phone 009647701996710.
Local Phone 00964846025.
Address: Iraq\Tikrit .Number 010

Never miss an email again!
Yahoo! Toolbar
<http://us.rd.yahoo.com/evt=49938/*http://tools.search.yahoo.com/toolbar/features/mail/> alerts you the instant new Mail arrives. Check it out.
<http://us.rd.yahoo.com/evt=49937/*http://tools.search.yahoo.com/toolbar/features/mail/>

Compose Delete Reply Reply All Forward Actions Apply Previous Next

11/10/2017 FULLY EXECUTABLE W91GFL-07-M-0640 (REF: vp2650) - Inbox - Yahoo Mail

Construction Materials Contract Award | Search Mail | Search Web | Khairalla... | Account Info | Go | Sign Out | Home

Inbox | Contacts | Notepad | Calendar

Compose | Delete | Reply | Reply All | Forward | Actions | Apply | Back to Search Results

Inbox (1)
Drafts
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED
Contracting
VIP

Construction.R... Construction Contracts | construction.rock... Sponsored

unicef



FULLY EXECUTABLE W91GFL-07-M-0640 (REF: vp2650) Wednesday, June 6, 2007 9:24 AM

From: "George Plansky" <george.plansky@us.army.mil>
To: kherallh2002@yahoo.com
"'Wilson Louisa D CPT 97th MP BN'" <louisa.wilson@iraq.centcom.mil>
Cc: mark.baumann@iraq.centcom.mil

Raw Message Printable View

1 Files 359KB
PDF 359KB
W91GFL-07-M-0640.pdf
Save

ALCON:

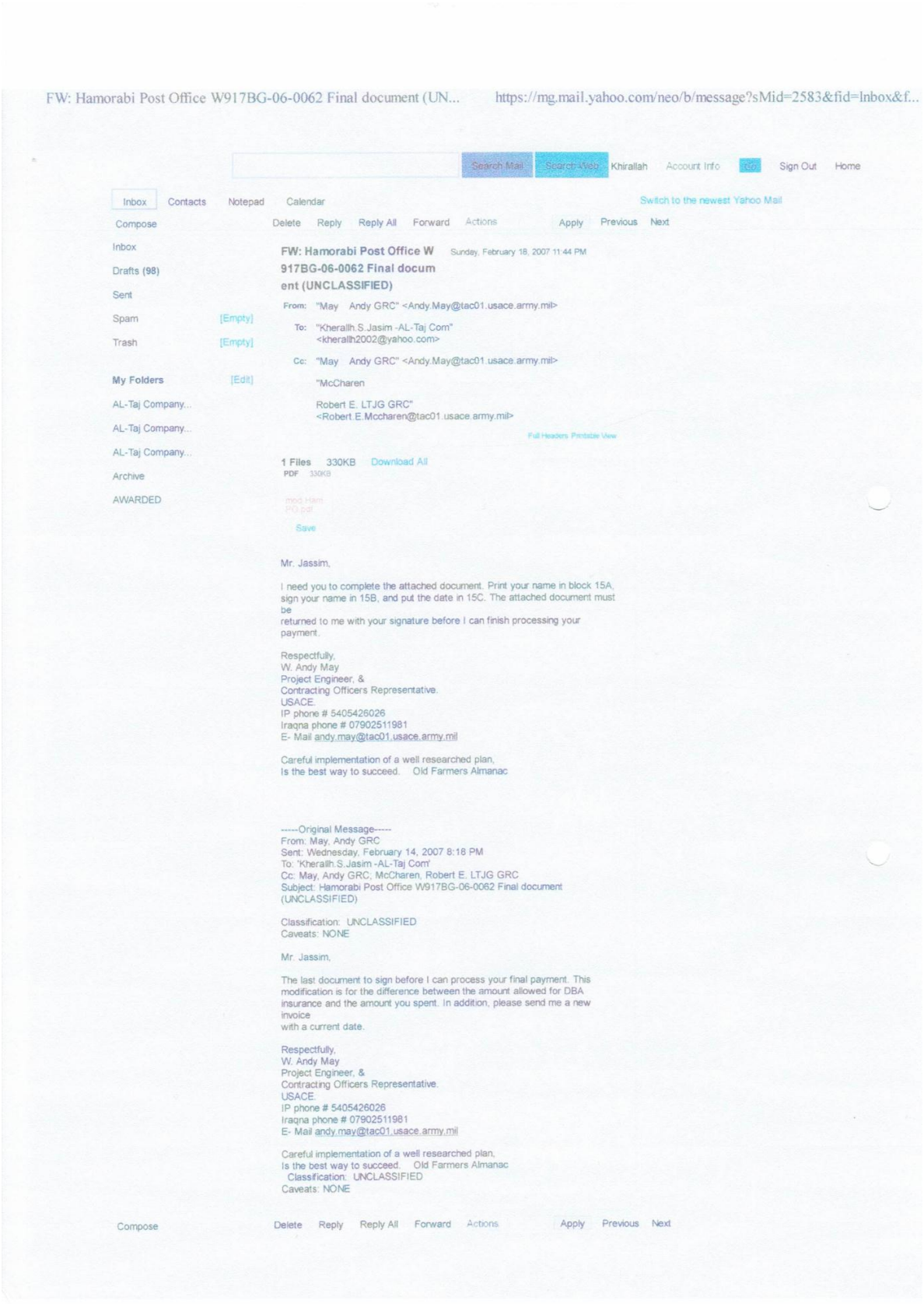
Here is your copy of Fully Executable W91GFL-07-M-0640.

Thanks

CPT George M. Plansky
Contracting Officer
RCC-Tikrit
george.plansky@us.army.mil
COM: 703-879-7967
VOIP: 242-1080
CELL: 0770-160-0162

Compose | Delete | Reply | Reply All | Forward | Actions | Apply | Back to Search Results

https://mg.mail.yahoo.com/neo/b/message?search=1&s=diLEjxwoY6Ry_4mfktFOAMVbEdiaCuJw_riCdUrE_zjmgevK2qZgRbav%7EA&encryptQ=1&st... 1/1



FW: Hamorabi Post Office W917BG-06-0062 Final document (UN... https://mg.mail.yahoo.com/neo/b/message?sMid=2583&fid=Inbox&f...

Search Mail Search Web Khirallah Account Info Go Sign Out Home

Inbox Contacts Notepad Calendar

Switch to the newest Yahoo Mail

Compose Delete Reply Reply All Forward Actions Apply Previous Next

Inbox
Drafts (98)
Sent
Spam [Empty]
Trash [Empty]

My Folders [Edit]
AL-Taj Company...
AL-Taj Company...
AL-Taj Company...
Archive
AWARDED

FW: Hamorabi Post Office W 917BG-06-0062 Final docum ent (UNCLASSIFIED)

Sunday, February 18, 2007 11:44 PM

From: "May Andy GRC" <Andy.May@tac01.usace.army.mil>

To: "Kherallh.S.Jasim -AL-Taj Com" <kherallh2002@yahoo.com>

Cc: "May Andy GRC" <Andy.May@tac01.usace.army.mil>

"McCharen

Robert E. LTJG GRC" <Robert.E.Mccharen@tac01.usace.army.mil>

Full Headers Printable View

1 Files 330KB Download All
PDF 330KB

mod Ham PO.pdf

Save

Mr. Jassim,

I need you to complete the attached document. Print your name in block 15A, sign your name in 15B, and put the date in 15C. The attached document must be
returned to me with your signature before I can finish processing your payment.

Respectfully,
W. Andy May
Project Engineer, &
Contracting Officers Representative.
USACE
IP phone # 5405426026
Iraqna phone # 07902511981
E- Mail andy.may@tac01.usace.army.mil

Careful implementation of a well researched plan,
Is the best way to succeed. Old Farmers Almanac

-----Original Message-----
From: May, Andy GRC
Sent: Wednesday, February 14, 2007 8:18 PM
To: 'Kherallh.S.Jasim -AL-Taj Com'
Cc: May, Andy GRC; McCharen, Robert E. LTJG GRC
Subject: Hamorabi Post Office W917BG-06-0062 Final document (UNCLASSIFIED)

Classification: UNCLASSIFIED
Caveats: NONE

Mr. Jassim,

The last document to sign before I can process your final payment. This modification is for the difference between the amount allowed for DBA insurance and the amount you spent. In addition, please send me a new invoice
with a current date.

Respectfully,
W. Andy May
Project Engineer, &
Contracting Officers Representative.
USACE
IP phone # 5405426026
Iraqna phone # 07902511981
E- Mail andy.may@tac01.usace.army.mil

Careful implementation of a well researched plan,
Is the best way to succeed. Old Farmers Almanac
Classification: UNCLASSIFIED
Caveats: NONE

Compose Delete Reply Reply All Forward Actions Apply Previous Next