

**ORDER FOR SUPPLIES OR SERVICES**

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 12/17/2007		2. CONTRACT NO. (If any) GS-23F-0016J		6. SHIP TO: Carroll R. Gibbs		
3. ORDER NO. DTMA1F08032		4. REQUISITION/REFERENCE NO. PR300080038		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-310		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429  Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW., Room 7301		
c. CITY Washington		d. STATE DC	e. ZIP CODE 20590			
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Bearing Point, LLC		c. STREET ADDRESS 1676 International Dr.		8. TYPE OF ORDER		
d. CITY McLean		e. STATE VA	f. ZIP CODE 22102			
9. ACCOUNTING AND APPROPRIATION DATA 70 - 08 - 175000 - 2008 - - 13BG - AL - 0290 - 0000139 - - 000 - - 2530 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-310		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						
<input type="checkbox"/> a. SMALL		<input checked="" type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		
<input type="checkbox"/> d. WOMEN-OWNED						
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		
13. PLACE OF				09/30/2008		
a. INSPECTION	b. ACCEPTANCE			16. DISCOUNT TERMS		
				10 days % 20 days % 30 days % days %		

**17. SCHEDULE (See reverse for Rejections)**

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
<b>SEE LINE ITEM DETAIL</b>						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)  17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Christy Remington						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710						
c. CITY Oklahoma City			d. STATE OK	e. ZIP CODE 73125		\$35,028.00	

22. UNITED STATES OF AMERICA BY (Signature)

*Benedict J. Burnowski*

23. NAME (Typed)  
Benedict J. Burnowski  
TITLE: CONTRACTING/ORDERING OFFICER



**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 12/17/2007	CONTRACT NO. GS-23F-0016J	ORDER NO. DTMA1F08032
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Internal Control PMO Support</p> <p>Internal Control PMO Contract Support provide the following services: Contractor shall provide assistance to the DOT Program Manager for Internal Controls and the Operating Administration (OA) by performing the task required under the Office of Management and Budget (OMB) A-123, Appendix A. Tasks will be to complete the requirements under each phase of Appendix A. The five phases of the fiscal year 2008 Appendix A cycle are: Planning, Entity Level, Process Level, Testing and Conclude &amp; Report. The Contractor will complete requirements within the five phases including performing quantitative and qualitative materiality analysis, documenting business process and control activities, conducting process level walkthroughs, reviewing and testing entity level controls assessing risk as it relates to information technology(IT), developing detailed level test plans and testing key controls as they relate to the 4 focus areas and high risk, materials transaction classes. The Contractor will also report the results of the tasks listed in the FMFIA Assurance Statement, the FY2008 Performance and Accountability Report (PAR) and in a Summary Report. The Contractor will also complete on-going Program and Project Management tasks as required by the DOT Program Manager for Internal Controls.</p> <p><i>Delivery Date</i> 09/30/2008</p> <p>Reference Requisition: PR300080038</p>	1.00		35,028.000	35,028.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$35,028.00