

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/12/2009		2. CONTRACT NO. (If any)		6. SHIP TO: Barbara Gillum		
3. ORDER NO. BPC09000003		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-380		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 1200 New Jersey Ave SE, MAR380 W26-429		
c. CITY Washington		d. STATE DC	e. ZIP CODE 20590			
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Defense Contract Audit Agency				8. TYPE OF ORDER		
c. STREET ADDRESS Headquarters, DCAA Suite 2135 8725 John J. Kinaman Rd				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Fort Belvoir		e. STATE VA	f. ZIP CODE 22060-6219			
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - x4303 - RRF930 - 40 - AUD0 - 00 - 000000000 - 7009613 - 04 - 0AUD0254 - 33 - 6100 - 6600 - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE					

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)
SEE LINE ITEM DETAIL						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Leah MacHugh				
	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		\$13,700.00
					17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Barbara A. Gillum TITLE: CONTRACTING/ORDERING OFFICER		
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Line Item Summary	Document Number BPC09000003	Title MOU BTWN DCAA & USDOT	Page 2 of 2
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Total Funding: \$13,700.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2009	x4303	RRF930	40	AUD0	00	000000000	7009613	04	0AUD0254	33	6100

Division 6600
Closed FYs
Cancelled Fund

Line Item Number	Description	(Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0001	Cost incurred audit of Maersk Line Limited (MLL)		1.00	NTE	\$13,700.000	\$ 13,700.00
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DCAA shall conduct an incurred reimbursable direct cost audit for the Fast Sealift Ship from the period January 01,2008 to December 31, 2008.

(See attached IAO)

Funding Information:

2009 - - x4303 - RRF930 - 40 - AUD0 - 00 - 000000000 - 7009613 -
04 - 0AUD0254 - 33 - 6100 - 6600 - - -
\$13,700.00

Total Cost: \$13,700.00

ANNEX IV

INTERAGENCY AGREEMENT ORDER (IAO)
Issued Pursuant to the
MEMORANDUM OF UNDERSTANDING
Established between
The Department of Transportation
and
The Defense Contract Audit Agency
(Conformed to include Amendment 0005 of July, 2000)

TO: Attn: Peter W. Watson
Defense Contract Audit Agency
Hampton Roads Branch Office
514 Butler Farm Road, Suite 290
Hampton, VA 23666

Via: Defense Contract Audit Agency
Northern New Jersey Branch Office
Building 91, Room 4 South
Picatinny Arsenal
Picatinny, NJ 07806-5000

COPY TO OA POINT OF CONTACT FOR PAYMENT:

Wayne Leong, Contracting Officer
DOT/MARITIME ADMINISTRATION
MAR-380, Room W28-201
1200 New Jersey Avenue, S.E.
Washington, DC 20590

1. DOT UNIFORM PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER:

DTMA1X01001, BPC09000003

2. NAME AND ADDRESS OF THE DOT CONTRACTING OFFICE TO BE PROVIDED THE REQUESTED AUDIT SERVICES AND REPORT(S).

Glen Spears, Procuring Contracting Officer
DOT/Maritime Administration
Office of Acquisition
MAR-615
Bldg 40, Room 211
7737 Hampton Blvd
Norfolk, VA 23505
TEL: (757) 441-3245
FAX: (757) 441-6080
E-MAIL: Glen.spears@dot.gov

3. DESCRIPTION OF THE SERVICES REQUIRED:

Funding provided for audit of Maersk Lines Limited (MML) from October 1, 2008 through December 31, 2008 as follows:

(i) An audit of incurred reimbursable direct costs for the Fast Sealift Ship (FSS) Contract, for the period, January 1, 2008 to December 31, 2008. Only 25 percent of the budgeted audit hours are allocated to The Maritime Administration because DOD funded the FSS Contract through September 30, 2008.

(ii) A modified systems audit of MLL's Imaging System. MLL is transitioning to a paperless record storage system for documentation supporting contract costs. Pending notification from MLL that the system is in place, functioning as designed, and that applicable internal controls are in place and have been tested, we will initiate the audit. We have allocated audit hours to The Maritime Administration based on a prorated share of auditable contracts/programs.

4. DELIVERY REQUIREMENTS: Submit final report to the Contracting Officer (CO) listed above, as well as, Ronald Parker (Ronald.Parker@dot.gov) and Barbara Gillum (Barbara.Gillum@dot.gov).

DESIRED DELIVERY DATE: Delivery of the audit report by May 31, 2009 is desired.

5. FUNDS CITE, AMOUNT OBLIGATED AND FUNDING LIMITATION:

OA ACCOUNTING AND APPROPRIATION CITE: 2009 X4303 RRF 930 40AUD 0 000000 0000 70 0961
3040 AUD0 25433 6100 6600

FUNDING LIMITATION OF THIS ORDER: \$ 13,700.00 Ceiling Amount

6. PAYMENT PROVISION:

Payments will be in accordance with the basic agreement. Advance payments are not authorized.

7. ACQUISITION AUTHORITY:

Not applicable. This order does not require the servicing agency to award a contract (see FAR 17.504).

8. PAYMENT OFFICE:

The payment office for this IAO is the OA point of contact for payment cited above. All requests for payment will be directed to that office.

9. ATTACHMENTS: None.

10. DATED SIGNATURE AND TITLE OF THE REQUESTING DOT CONTRACTING OFFICER



Barbara Gillum, Contracting Officer
DOT/Maritime Administration
MAR-380, Room W28-443
1200 New Jersey Avenue, S.E.
Washington, DC 20590
(202) 366-1737

03/12/2009

Date

Note: Pursuant to the MOU DCAA will acknowledge acceptance or rejection of IAOs in writing within 15 days after receipt of the IAO.