

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 03/10/2010	2. CONTRACT NO. (If any)	6. SHIP TO:	
3. ORDER NO. BPC10000013	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE No Shipping Information	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590		b. STREET ADDRESS	
		c. CITY	d. STATE e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA	
b. COMPANY NAME Defense Contract Audit Agency		8. TYPE OF ORDER	
c. STREET ADDRESS Northern New Jersey Branch Office Building 350 S., Picatinny Arsenal		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	<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 Picatinny	e. STATE NJ	f. ZIP CODE 07806-5000	
9. ACCOUNTING AND APPROPRIATION DATA - 70 - X1750 - IFI2010 - - 1IFI - - ADM000 - 000015 - 00 - 0025305 - 61 - 0066 - 00 - - 11 - N10130		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380	
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"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS			12. F.O.B. POINT Destination
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/30/2010
a. INSPECTION	b. ACCEPTANCE		16. DISCOUNT TERMS

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						

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: Tammy Curnett				
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	\$43,488.00
				17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Wayne W Leong</i>	23. NAME (Typed) Wayne Leong TITLE: CONTRACTING/ORDERING OFFICER
---	--

Line Item Summary	Document Number BPC10000013	Title DCAA & ICRC Audit G&A Change	Page 2 of 2
--------------------------	---------------------------------------	--	-----------------------

Total Funding: \$43,488.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
70	X1750	IFI2010		1FI		ADM000	000015	00	0025305	61	0066
Division	Closed FYs		Cancelled Fund								
00	11		N10130								

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
------------------	-------------	---	----------	---------------	------------	------------------------------------

0001	CAS410 Compliance Audit	04/30/2010	1.00	JOB	\$43,488.000	\$ 43,488.00
------	-------------------------	------------	------	-----	--------------	--------------

Conduct CAS 410 compliance audit. Evaluate and report on whether VSE ICRC's change in G&A allocation base from value added to total cost input complied with FAR 52.230-3 and whether the proposed change is in the Government's best interest. In addition, DCAA will also report on VSE ICRC's subcontract handling pool being merged onto the G&A pool and rate.

400 hours x \$108.72 per hours

Funding Information:

- 70 - X1750 - IFI2010 - - 1FI - - ADM000 - 000015 - 00 - 0025305 -
61 - 0066 - 00 - - 11 - N10130
\$43,488.00

Total Cost: \$43,488.00

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 0004 of July, 2000)

To: Defense Contract Audit Agency
Northern New Jersey Branch Office
Building 350 South
Picatinny Arsenal
Picatinny, NJ 07806-5000

COPY TO OA POINT OF CONTACT FOR PAYMENT:

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

1. DOT UNIFORM PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER:

DTMA1X01001, BPC10000013

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

Wayne Leong, Contracting Officer
DOT/Maritime Administration
Office of Acquisitions
MAR-380, W28-201
1200 New Jersey Avenue, SE.
Washington, DC 20590
TEL: (202) 366-5620
FAX: (202) 366-3237
E-MAIL: wayne.leong@dot.gov

3. DESCRIPTION OF THE SERVICES REQUIRED:

DCAA will perform a CAS410 Compliance Audit on the following:

- a. Evaluate and report on whether ICRC's change in G&A allocation base from value added to total cost input complied with FAR 52.230-3 and whether the proposed change is in the Government's best interest.
- b. In addition, DCAA will also report on VSE ICRC's subcontract handling pool being merged onto the G&A pool and rate.
- c. Provide recommendations.

4. DELIVERY REQUIREMENTS:

Submit draft report to the Contracting Officer for review and comment prior to conducting departure briefing with ICRC.

DESIRED DELIVERY DATE: Delivery of the audit report by April 30, 2010, is desired.

5. FUNDS CITE, AMOUNT OBLIGATED AND FUNDING LIMITATION:

OA ACCOUNTING AND APPROPRIATION CITE: 70X1750IFI 2010
1IFIADM000 0000150000 25305 61006600

FUNDING LIMITATION OF THIS ORDER: \$43,488.00.

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: All attachments have been submitted prior to the issuance of this order.

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

Wayne W. Leong

Wayne Leong, Contracting Officer
DOT/Maritime Administration
MAR-380, W28-201
1200 New Jersey Avenue, SE.
Washington, DC 20590
(202) 366-5620

3/20/2010

Date

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