

## Interagency/Intra-agency Agreement

### Parties to the Agreement

BUYER		SELLER	
1A. Department	Department of Transportation	1B. Department	Department of Defense
2A. Agency	Maritime Administration	2B. Agency	Defense Contract Audit Agency
3A. Office	Division of Reserve Fleet	3B. Office	Richardson Branch Office
4A. OBLIGATION NUMBER	MA-12-R11	4B. AGREEMENT NUMBER	N/A
5A. Agency Location Code (ALC)	69-17-0001	5B. Agency Location Code (ALC)	0006551
6A. Data Universal Numbering Sys. # (DUNS)	928421726	6B. Data Universal Numbering Sys. # (DUNS)	N/A
7A. Tax Identification # (TIN)	37-153-1429	7B. Tax Identification # (TIN)	31-4420477
8A. Treasury Approp. Fund Symbol (TAFS)	69X1710	8B. Treasury Approp. Fund Symbol (TAFS)	N/A
9A. Trading Partner Code	697000	9B. Trading Partner Code	N/A
10A. Accounting Classification Code	See block 17 below	10B. Accounting Classification Code	N/A

### Points of Contact for the Agreement

BUYER		SELLER	
11A. Finance Point of Contact		11B. Finance Point of Contact	
Name	Jennifer Fallis	Name	Flor Puga
Address	1200 New Jersey Ave., SE, Washington, DC 20590	Address	707 E. Arapaho Rd. Richardson, TX 75081
Phone	202-366-1947	Phone	214-655-3750 x227
E-mail	jennifer.fallis@dot.gov	E-mail	flor.puga@dcaa.mil
12A. Program Point of Contact		12B. Program Point of Contact	
Name	James Kahler	Name	Flor Puga
Address	1200 New Jersey Ave., SE, MS#1, Washington, DC 20590	Address	707 E. Arapaho Rd. Richardson, TX 75081
Phone	202-366-5072	Phone	214-655-3750 x227
E-mail	james.kahler@dot.gov	E-mail	flor.puga@dcaa.mil
13. Period of Performance		14. Legal Authority	
From (mm/dd/yy)	To (mm/dd/yy)	Economy Act USC 1535	
09/10/12	11/30/13		
15. Total Agreement Amount (estimate) \$ \$15,000.00		16. Payment Terms and Schedule IPAC	

**17. Description of the Supplies, Services and Deliverables Required.**

This instrument provides initial funding (\$15,000.00) from the U.S Department of Transportation/Maritime Administration to the Defense Contract Audit Agency (DCAA) for the audit of the Change Order Price Proposal, which was proposed to the Maritime Administration by McCarthy Building Companies Inc. McCarthy Building Companies Inc is currently constructing the Beaumont Layberth Facility for the Maritime Administration in Beaumont, TX based on the terms of Contract # DTMA-91-C-2012-0009 and the above-mentioned Change Order Price Proposal is for additional work under the same contract, DTMA-91-C-2012-0009.

The DCAA shall review the Change Order Price Proposal for adequacy, run a risk-analysis of the change Order Price Proposal, audit the Change Order Price Proposal and provide an audit report to the Maritime Administration.

The Defense Contract Audit Agency's auditing services shall be provided at the rate of \$121.78 Per Hour.

Accounting/Appropriation Cite: 70XR161710.2012.941A0MIS00.1261000000.25102.61006600 /70126141A0MIS0

note: The DCAA shall acknowledge the acceptance or rejection of this instrument in writing within 15 days of its receipt.

**Agreement Termination** : Parties to the agreement shall provide 120 days notice for cancellation or termination of supplies, services, and/or deliverables described in this agreement.

### Authorized Approvals

BUYER		SELLER	
18. Name and Title of Authorized Official Wayne Leong-Contract Officer		20. Name and Title of Authorized Official Flor Puga, Supervisory Auditor	
Signature <i>Wayne Leong</i>	Date 9/10/12	Signature PUGA.FLOR.P.12 64275233	Date 09/18/12
19. Name and Title of Fund Certification Officer Jennifer Fallis-Contract Officer		<small>Digitally signed by PUGA.FLOR.P.1264275233 DN: cn=US, o=U.S. Government, ou=DoD, ou=PR, ou=DCAA, cn=PUGA.FLOR.P.1264275233 Date: 2012.09.18 07:50:10 -0500</small>	
Signature <i>Kenneth Williams</i>	Date 9/18/2012		

Form DOT F2300.1a (Rev. 10-2006)

PR # MA-PR612-20120058

**DEPARTMENT OF TRANSPORTATION**  
**Maritime Administration**

**DETERMINATION AND FINDINGS**

**Findings**

1. The proposed Interagency Agreement is with the Department of Defense, Defense Contract Audit Agency (DCAA). The agreement would provide for an audit of a change order price proposal under contract DTMA91-C-20120009, the design-build contractor for the Beaumont Layberth Facility.
2. It is more economical or convenient to obtain the required supplies or services through the proposed Agreement rather than by direct contract with a commercial concern. DCAA is the de facto standard provider of audit services across the Federal Government.
3. Legal authority for the acquisition otherwise exists.
4. The action does not conflict with any other agency's authority or responsibility.

**Determination**

Based upon these findings, I hereby determine that it is in the Government's interest to obtain the required services from DCAA, as authorized by the Economy Act (31 U.S.C. 1535).

9/10/12  
Date

Wayne H. Long