Cost and Pricing for Department of Defense Contractors and Subcontractors

April 29, 2015 – Waukesha, WI – Country Springs Conference Center

Hosted, Sponsored and Presented by

National Contract Management Association – Wisconsin Chapter (NCMA)

National Defense Industrial Association – Great Lakes Chapter (NDIA)

Wisconsin Procurement Institute (WPI)

AGENDA

7:30am Registration, networking and continental breakfast

8:00am Welcome by NCMA, NDIA and WPI representatives

Opening Presentation - LTC Matthew Phelps, Commander, DCMA Milwaukee

8:30am DCAA Incurred Cost Submission (ICE) and related training

Incurred Cost Models

Accounting System Requirements

DCAA Audit Process

Presented by: Linda Spencer, Supervisor, DCAA Milwaukee Incurred Cost Team

Norbert Rewolinski, Joel Heckenkamp, Amanda Lamon, Jessica Price, and Erik

Harelstad, Auditors, DCAA Milwaukee Incurred Cost Team

11:30am Working Lunch - DCMA Cost and Pricing Center presentation on Contractor Business Analysis Repository (CBAR)

Presented by: Michael Paulini, Director, DCMA Cost and Pricing Center - Data Analysis,

Training, and Recruitment Group

12:30pm Cost/Price Analysis with emphasis on Prime/Sub responsibilities

Presented by: Jason Rathsack, Administrative Contracting Officer, DCMA Milwaukee

1:15pm What Every DOD Contractor Should Know

Setting up an approved accounting system and policies

Preparing for a DCAA Audit

Passing a DCAA Audit

Presented by: H Bernstein & Associates

Harley Bernstein, CPA
Darrell Oyer, CPA

4:30pm CLOSE OF PROGRAM