

# Cost and Pricing for Department of Defense Contractors and Subcontractors

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

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Hosted, Sponsored and Presented by  
**National Contract Management Association – Wisconsin Chapter (NCMA)**  
**National Defense Industrial Association – Great Lakes Chapter (NDIA)**  
**Wisconsin Procurement Institute (WPI)**

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## A G E N D A

- 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 Spender, 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**